

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10345 10349
Ref.: ps/20-21/412 dt. 6-Oct-2020

Dated : 22-Oct-2020

Party's Name: **Praful Sanitary**
3-6-429/6 Sri Sai Tower
Himayat Nagar, Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars	Amount	
Plumbing GST 18%	613.35	₹ 724.00
Input CGST	55.20	
Input SGST	55.20	
OIE-Round Off	0.25	
On Account of :		
Being on purchase of cpvc female adapter,cpvc tanker against inv no: ps/20-21/412 dtd: 06.10.20		
vide po no: 71000 dtd: 05.10.2020		
Amount (in words) :		
Indian Rupees Seven Hundred Twenty Four Only		

for SUP-Praful Sanitary

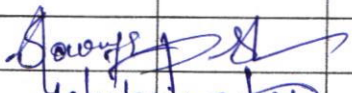
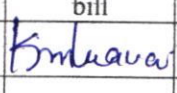
Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

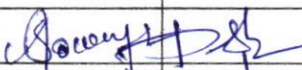
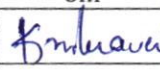
Scan ID: 53288

Date:		16/10/20		Prepared by:		Sowmya.	
PO/WO no.		71000.		PO / WO Date.		5/10/20	
Supplier Name		Praful Sanitary		PO/WO amount		723.76.	
Firm/Company		Modigelly Mallapurup		Project		GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	PS/20-21/412	6/10/20.	724				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				724			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83682	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				724			
Amount E – PO / WO value:				724			
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☐ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. <u>A</u> ☐ No				
Payment – due date							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/10/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

PURCHASE DIVISION
Advice for approval for credit to supplier

SLAN ID: 53290

Date:		16/10/20		Prepared by:		Gowmya.	
PO/WO no.		70939		PO / WO Date.		11/10/20	
Supplier Name		Praful Sanitary		PO/WO amount		4,719	
Firm/Company		Modi geatly 881 Mallapur		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	PS/20-21/411	6/10/20.		4,719			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,719	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83685	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,719	
Amount E – PO / WO value:						4,719	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ /- ☒ No				
Payment – due date			20/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/10/20	19/10					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 411

Dated

6-Oct-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

70939

Dated

5-Oct-2020

Despatch Document No.

Invoice

Delivery Note Date

6-Oct-2020

Despatched through

Self

Destination

Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x50mm CpvC MABT	3917	18 %	2 No:	1,378.57	No:	45.49 %	1,502.92
2	32x32mm CpvC MABT	3917	18 %	4 No:	576.49	No:	45.49 %	1,256.98
3	32mm CpvC Ball Valve	8481	18 %	2 No:	530.86	No:	45.49 %	578.74
4	50x32mm CpvC Reducer	3917	18 %	2 No:	190.63	No:	45.49 %	207.82
5	40x32mm CpvC Reducer	3917	18 %	2 No:	99.25	No:	45.49 %	108.20
6	32mm CpvC Tee	3917	18 %	2 No:	93.30	No:	45.49 %	101.72
7	32mm CpvC Elbow	3917	18 %	6 No:	72.87	No:	45.49 %	238.33

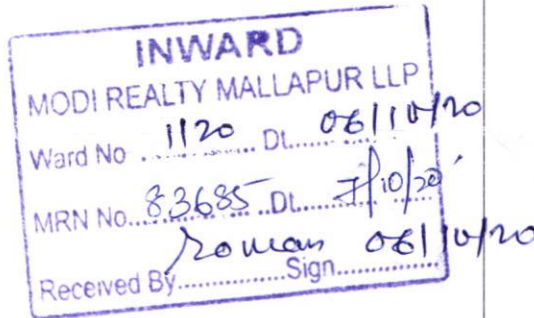
Output CGST
Output SGST
ROUNDING OFF

3,994.71

359.52

359.52

0.25



Total

20 No:

₹ 4,714.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Fourteen Only

HSN/SAC

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,415.97	9%	307.43	9%	307.43	614.86
8481	578.74	9%	52.09	9%	52.09	104.18
99		9%		9%		
Total	3,994.71		359.52		359.52	719.04

Tax Amount (in words) : Indian Rupees Seven Hundred Nineteen and Four paise Only

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

05-10-2020 4:33:36 PM



70939

30.09.20 4:15:45

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 70939 68451

Doc Date 01-10-2020

Quote No Nil

Quote Date 01-10-2020

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	2.00	1,378.57	45.49	18.00	1,773.44
2 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	4.00	576.49	45.49	18.00	1,483.23
3 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	530.86	45.49	18.00	682.92
4 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 2"	2.00	190.63	45.49	18.00	245.23
5 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1 1/2"	2.00	99.25	45.49	18.00	127.68
6 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	2.00	93.30	45.49	18.00	120.02
7 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	6.00	72.87	45.49	18.00	281.23
Total Order Value . . .					4,713.76

Rupees : Four Thousand Seven Hundred Thirteen and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhakar'/Ashirvad brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering pump fixing purpose.

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP		Date:	30.09.20		
Site & Phase :	GULMOHAR RESIDENCY		Time:	14:00		
Supplier			Req. No.	68451		
Material required before date:		Urgent	ID No.	60359		
No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC MTA	1 1/4"	04	No's		
2.	CPVC Ball valve	1 1/4"	02	No's		
3.	CPVC MTA	2"	02	No's		
4.	CPVC Reducer	2" x 1 1/4"	02	No's		
5.	CPVC Reducer	1 1/2" x 1 1/4"	02	No's		
6.	CPVC Elbow	1 1/4"	06	No's		
7.	CPVC Tee	1 1/4"	02	No's		
8.						
9.						
10.						
Remarks: For De watering pump fixing work purpose at C-Block GMR site						
Prepared By	Ram Prasad		Approved by			
Sign. & Date	30.09.2020		Sign. & Date			

Note:



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10347 351
Ref.: 01414 dt. 1-Oct-2020

Dated : 22-Oct-2020

Party's Name: Sup Shri Ganesh Pumps & Machinery Centre

Particulars		Amount
Plumbing GST 18%	20,592.00	₹ 43,606.00
Plumbing GST 12%	17,238.50	
Input CGST	2,887.59	
Input SGST	2,887.59	
OIE-Round Off	0.32	
On Account of :		
Being on purchase of dewatering pump,hdpe pipe material against inv no: 01414 dtd: 01.10.20 vide po no: 70922 dtd: 30.09.202 0		
Amount (in words) :		
Indian Rupees Forty Three Thousand Six Hundred Six Only		

for Sup Shri Ganesh Pumps & Machinery Centre

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id:- 53286

Date:		16/10/20.		Prepared by:		Gowmya	
PO/WO no.		70922		PO / WO Date.		30/9/20.	
Supplier Name		Shri Ganesh pumps & Machinery Centre		PO/WO amount		47,807	
Firm/Company		Modi Realty Mallapurup		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	C1414	11/10/20.		43,606			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						43,606.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83602	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						43,606	
Amount E – PO / WO value:						47,807	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W/O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			30/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowmya				Bhuvan		
Date	16/10/20	19/10					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



Purchase Order

Page(s) 1 Of 1

30-09-2020 4:03:40 PM

Original



70922

30.09.20 4:15:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161

9849095161

Doc No	70922	68450
Doc Date	30-09-2020	
Quote No	NIL	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos BW-1300 1.75HP	1.00	25,350.00	32.00	12.00	19,306.56
2 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs 12.5Kgs Pressure	300.00	95.00	0.00	0.00	28,500.00
Total Order Value . . .					47,806.56

Rupees : Fourty Seven Thousand Eight Hundred Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand Kirloskar Make

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1Year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above Material for De Watering &curing at C Block Work Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form – submersible pump for borewell

Company Name:	Modi realty mallapur LLP	Date:	30.09.20
Site & Phase :	GMR	Time:	16:00
Supplier		Req. No.	68450
Material required before date:	Urgent	ID No.	60358

No	Description	Size	Quantity	Units	Inward No	Date
1	Automatic open well Submersible dewatering pump of recommended HP/stages 1300 Bk.	1.75 HP	01	Nos.	→ 25,350/-	132/- + 12/-
2	Starter panel for pump	std	0	Nos.		
3	HDPE pipe – Pressure 12.5 MPa	1 1/4" - 10 kgs per sqcm	300	Mts	→ 95/-	Including
4	HDPE pipe – under ground outside borewell	1 1/4" – 16 Kgs per sqcm	0	Feet		
5	Coupler	1 1/2"	0	No.		
6	Ball valve – Plason	1 1/2"	0	No.		
7	Non return valve	1 1/2"	0	No.		
8	2.5 core multi stand wire	std	0	Meters		
9	Relevant GI fittings	std	0	Set		

Details:

A. Depth of borewell (ft). 70

B. Depth for installation of pump (15 ft less than bore depth) ft. :

C. Water struck at ft.: 109.22

D. Yield of water: (Poor (0 to 1") / good (1 to 2") / excellent (more than 2"))

E. Horizontal distance to storage tank ft. :

F. Vertical distance to storage tank ft.:

G. Location of borewell:

H. Discharge in ltrs per hr.:

Remarks: For de watering & curing purpose at C-block .

Prepared By	Ram prasad	Approved by
Sign. & Date	30.09.20	Sign. & Date

Note: On receipt of material at site write inward number and date in last 2 columns.



30/9/2020

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10348 10352
Ref.: 633 dt. 29-Sep-2020

Dated : 22-Oct-2020

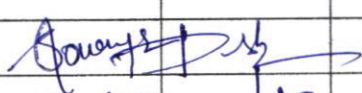
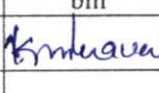
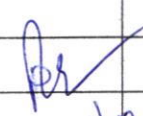
Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.
Plot.No.8, Road No.5, IDA Nacharam,
Hyderabad
GSTIN/UIN : 36AABCD6242R1Z8

Particulars		Amount
Steel GST 18%	6,295.00	₹ 7,428.00
Input CGST	566.55	
Input SGST	566.55	
OIE-Round Off	(-)0.10	
On Account of :		
Being on purchase of steel tubes against inv no: 633 dtd: 29.09.20 vide po no: 70836 dtd?: 29.09.2020		
Amount (in words) :		
Indian Rupees Seven Thousand Four Hundred Twenty Eight Only		

for SUP-Dilpreet Tubes Pvt. Ltd.

PURCHASE DIVISION
Advice for approval for credit to supplier

ScanID: 53284

Date:		16/10/20		Prepared by:		Soumya.	
PO/WO no.		70836		PO / WO Date.		29/9/20.	
Supplier Name		Dilpreet tubes pvt ltd.		PO/WO amount		6,955	
Firm/Company		Modi Realty Mallapur 1p		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	633	29/9/20.		7,429			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,429	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83603	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						Transport charges 400.	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7,429	
Amount E – PO / WO value:						6,955	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☐ No				
Payment – due date			20/10/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/10/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 633
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Sep-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI REALITY MALLAPUR LLP

5-4-187/3 & 4, II ND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD- 500003.
SITE : SY NO. 19, MALLAPUR, HYDERABAD-76.

GSTIN : 36AAEFM1459R1ZP

State Name: Telangana

State Code: 36

Order No.: 70836/68441

Date: 29-9-2020

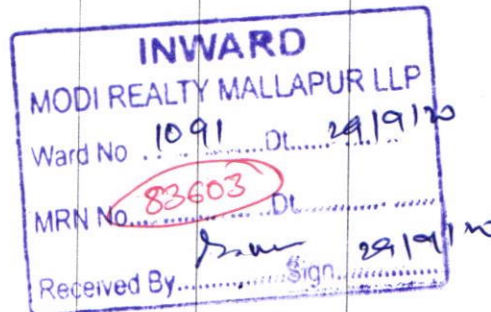
L R No. :

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.120 MT	49,125.00	5,895.00
	FREIGHT Collection / Loading Charges					5,895.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					567.00
	Round Off					567.00
						7,429.00



Total Invoice Value in Words

Indian Rupees Seven Thousand Four Hundred Twenty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	5,895.00	9%	530.97	9%	530.97	1,061.94
	400.00	9%	36.03	9%	36.03	72.06
Total	6,295.00		567.00		567.00	1,134.00

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Thirty Four Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

modi Reality

25x25x2.70x6.10x10 10 14x

4912012
1381C

188C

James
1/1/12



GATE PASS
Returnable / Non-Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

633

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No. :

GSTIN: 36AABCD6242R1Z8

Date :

29/9/2020

Please Allow Mr. :

Modi Reality Mallapur LLP
Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	ms steel pipe 25 X 25 X 2.70 X 6.10 10 120		

Vehicle No. :

TS 08 UE 4544

Receiver's Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1091 Dt 29/9/2020
MRN NO 29/9/2020
Received By [Signature] Sign [Signature]
INCHARGE

Purchase Order

Page(s) 1 Of 1

29-09-2020 11:24:32



70836

28.09.20 5:24:35

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	70836	68441
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2.7mm thick - 10 lengths	120.00	49.12	0.00	18.00	6,954.68
Total Order Value . . .					6,954.68

Rupees : Six Thousand Nine Hundred Fifty Four and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 12 kgs per each length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for window grill, Al. windows & Templates checking purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form.

Company Name:		MODI REALTY MALLAPUR LLP		Date:		24.09.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		09:45	
Supplier				Req. No.		68441	
Material required before date:			27.09.2020		ID No.		60264
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Square pipe - 2.7mm Thick.	1"	10	lengths	- 49.115+12kg		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: FOR WINDOW GRILL ALUMINUM WINDOW TEMPLATES CHECKING PURPOSE.							
Prepared By		A.Sravani		Approved by			
Sign.& Date		24.09.2020		Sign. & Date			

Note:



70836

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10349 10353
Ref.: 38 dt. 29-Sep-2020

Dated : 22-Oct-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.
Plot.No.8, Road No.5, IDA Nacharam,
Hyderabad
GSTIN/UIN : 36AABCD6242R1Z8

Particulars		Amount
Steel GST 18%	2,384.00	₹ 2,813.00
Input CGST	214.56	
Input SGST	214.56	
OIE-Round Off	(-)0.12	
On Account of :		
Being on purchase of am angle shapes materail against inv no: 38 dtd: 29.09.2020 vide po no: 70813 dtd: 28.09.2020		
Amount (in words) :		
Indian Rupees Two Thousand Eight Hundred Thirteen Only		

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID 53252

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/10/20.		Prepared by:		Dowmya.	
PO/WO no.		70813.		PO / WO Date.		28/9/20	
Supplier Name		Dilpreet Tubes.		PO/WO amount		3,053	
Firm/Company		Modi Realty Mallapur 11p		Project		GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	38	29/9/20.	2,814				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,814.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83604	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,814			
Amount E – PO / WO value:				3,053			
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)					
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☐ No					
Payment – due date		20/10/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/10/20.						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. BC-38
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Sep-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

Name and Address of Buyer MODI REALITY MALLAPUR LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-76. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 70813/68437 Date: 28-9-2020 L R No. : Date: Vehicle No.: TS 08 UE 4544 Delivery At:
---	--

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9%	7216	LOOSE	0.046 MIT	43,130.43	1,984.00 1,984.00 400.00 215.00 215.00
						2,814.00

Total Invoice Value in Words

Indian Rupees Two Thousand Eight Hundred Fourteen Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,984.00	9%	178.93	9%	178.93	357.86
	400.00	9%	36.07	9%	36.07	72.14
Total	2,384.00		215.00		215.00	430.00

Tax Amount (in words) : Indian Rupees Four Hundred Thirty Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : **Axis Bank Ltd.**
 Bank A/c No. : **917030062563088**
 Bank Branch : **Corporate Banking Hyderabad. IFSCCode:UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order



70813

28.09.20 5:24:34

Page(s) 1 Of 1

29-09-2020 11:24:32

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 70813 68437

Doc Date 28-09-2020

Quote No Nil

Quote Date 28-09-2020

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 10 lengths	60.00	43.12	0.00	18.00	3,052.54
Total Order Value . . .					3,052.54

Rupees : Three Thousand Fifty Two and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand Items shall be of wt. 6kgs per 18' length. weightment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for door frames bottom fixing purpose 1st floor at A block GMR site.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

Bill- 38 - Amt - 2,814

Balance - 239/-

[Signature]

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

[Signature]
29/09/2020

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Date : / /

Requisition Form

By Name:	Modi Realty Mallapur LLP	Date:	24-09-2020
Phase:	Gulmohar Residency	Time:	11:50
Req. No.	68437		
Material required before date:	27-09-2020	ID No.	60180

Description	Size	Quantity	Units	Inward No	Date
MS 'L' angle - 20'0" length - 34mm	3/4"	10	nos	43.115 + 121. - wt: 6.1kg	
MS L angle bracket - 34mm	1" x 1"	680	nos	42.115 + 121. - wt: 7.1kg	
Sheet board screw white - star screw	75 x 5 mm	680	nos		
Sheet board screw white - star screw	25 x 5 mm	2000	nos		
Sheet board screw white - star screw	35 x 5 mm	2000	nos		
IS hold fast	5"	100	kgs		
old fast star screws	32 x 8mm	2000	nos		
raldite	std	2	kg		

70813

Towards door frames bottom fixing use purpose 1st Floor at A-Block GMR site.

By	A. Sravani	Approved by	Ram Prasad
Date	24-09-2020	Sign. & Date	

1 receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
25 SEP 2020
SOHAM MOJI
MANAGING DIRECTOR

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10354 ✓
Ref.: 41 dt. 1-Oct-2020

Dated : 24-Oct-2020

Party's Name: SUP-Adilabad Timber Mart
H.No.4-81/B, Nacharam, R.R.Dist, Hyderabad
GSTIN/UIN : 36AADFA0098D1ZU

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	1,80,520.00	₹ 2,13,014.00
INPUT-CGST	16,246.80	
INPUT-SGST	16,246.80	
OIE-Round Off	0.40	
On Account of :		
Being purchase of WPC door frames vide bill.no.41 po.no.70616		
Amount (in words) :		
Indian Rupees Two Lakh Thirteen Thousand Fourteen Only		

for SUP-Adilabad Timber Mart

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/2020		Prepared by: C. Nleha	
PO/WO no. 70616		PO / WO Date. 26/09/2020	
Supplier Name Adilabad timber Mart		PO/WO amount 1,94,997.36/-	
Firm/Company Modi Realty Mallapur Ho		Project Gulmohar Residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	041	1/10/2020	212,188.00/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			212,188.00/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	016	1/10/2020	83601 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			826.00/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,13,014.00/-
Amount E – PO / WO value:			1,94,997.00/-
Amount F – Difference (A – E):			18,017.00/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 16,860/- ☐ No	
Payment – due date 19/10/2020			
Remarks: Log Sizes are calculated as per standard size can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Nleha		
Date	12/10/2020	19/10	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Ph (O) : 27173465

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC Door Frames				
7 no -	7' x 3'6" (2+2) [7' - 14 no 4' - 14 no]				27,720 200
24 no	7'3" x 3' (2+1) [7'3" - 48 no 3'6" - 24 no]				70,200 200
21 no -	7'3" x 2'6" (2+1) [7'3" - 42 no 3' - 21 no]				59,850 200
7 no -	7' x 3' (2+2) [7' - 14 no 3'6" - 14 no]				22,050 200
59 no					700 200
	Transportation wgt				
	PO no - 70616				
	DC no - 016				
	6-Way Bill no - 191255048221				
			TOTAL		180,520 200
			CGST 9 %		16,317 200

Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

© 27173465

27175219

TIMBER MERCHANTS

Dealers In : Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 016

Date : 01/10/2020

M/s. Modi Realty Mallapur LLP

D.M. No.

Date

Site - Mallapur, MG Road

Order No.

70616

Date

26/09/2020

Secunderabad

V/code

With reference to your order No. 70616..... Given above we are hereby sending the following material by Vehicle No. AP29V7196..... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC (5 x 2 1/2) [7' - 14 no 4' - 14 no]	7' x 3' 6" (2 x 2)	7 no.
2)	WPC (4 x 2 1/2) [7' 3" - 48 no 3' 6" - 24 no]	7' 3" x 3' (2 x 1)	24 no.
3)	WPC (4 x 2 1/2) [7' 3" - 42 no 3' - 21 no]	7' 3" x 2' 6" (2 x 1)	21 no.
4)	WPC (4 x 2 1/2) [7' - 14 no 3' 6" - 14 no]	7' x 3' (2 x 2)	7 no.
DO NO - 70616 Bill NO - 041 E-way Bill NO - 19125504822			59 no.

INWARD

MODI REALTY MALLAPUR LLP

Ward No 1099 Dt 01/10/20

83601

MRN NO. Dt 01/10/20

Received By Raman Sign 01/10/20



APGST NO. HYR/06/01/1140/84-85

Receiver's Signature

for Adilabad Timber Mart

CST NO. HYR/06/01/1096/84-85



ADILABAD TIMBER MART

 ©: 27173465
27175219

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

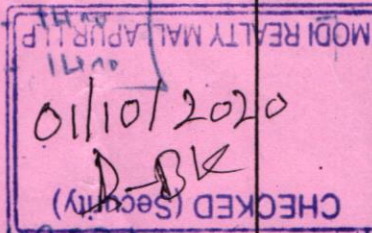
D.C.No. 016

Date : 01/10/2020

M/s. Modi Reality Mallapur LLP D.M. No. 70616 Date 01/10/2020
 Sr. Mallapur Main Road Order No. 70616 Date 01/10/2020
Secunderabad V/code

With reference to your order No. 70616 Given above we are hereby sending the following material by Vehicle No. AP20V3196 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC (5x2 1/2) [7' - 14 no 4' - 14 no]	7' x 3' 6" (2+2)	7 no.
2)	WPC (4x2 1/2) [7' 3" - 48 no 3' 6" - 24 no]	7' 3" x 3' (2+1)	24 no.
3)	WPC (4x2 1/2) [7' 3" - 42 no 3' - 21 no]	7' 3" x 2' 6" (2+1)	21 no.
4)	WPC (4x2 1/2) [7' - 14 no 3' 6" - 21 no]	7' 3" x 3' (2+2)	7 no.
PO No - 70616 Bill No - 041 E way Bill No - 19125504822			59 no.



APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

Form - Door Frames

Req. no.	68427	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Material required before	22/9/2020		Req. Date	21-09-2020
Prepared by:	A. Sravani		ID no.	60071
Flat / Block no:	A-Block		Approved by (sign):	
Type A 1210 Sft 3BHK Order Value:	7 Flats			
Type B 1010 Sft 2BHK Order Value:	0 Flats			
Electrical duct doors	0			

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	7.00	0.00	0.00	7.00	0.00	7.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	24.00	0.00	0.00	24.00	0.00	24.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	7.00	0.00	0.00	7.00	0.00	7.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	21.00	0.00	0.00	21.00	0.00	21.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						59.00	0.00	59.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 2"	Nos	0.00	0.00	0.00			
	Total		0.0	0.0	0.0	0.0		

Note: Round of nails to the nearest kg.

APPROVED

21 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Estimate/Draft PO

Page 1 Of 1

21-Sep-20 5:25:57 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	70616	68427
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2386 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft 6 in - Nos	7.00	3,708.00	0.00	18.00	30,628.08
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	24.00	2,640.00	0.00	18.00	74,764.80
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	7.00	3,000.00	0.00	18.00	24,780.00
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	21.00	2,580.00	0.00	18.00	63,932.40
Total Order Value . . .					194,105.28

Rupees : One Lakh(s) Ninty Four Thousand One Hundred Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand WPC Door frame with main door 5"x3" and 4"x2 1/2 " section size, Rate per sft is Rs. 180 for main door frame and internal door frames is Rs. 150 per Rft excluding GST

Payment Terms 50% Advance balance after delivery

Tax GST In included in the above prices

Delivery Date With in 7 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay NIL

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs.97,000-00, by cheque.....

Other Terms We reserve the rights to reject the items if not as per specified specifications damage or bend peice to peice replacement, above order is for A Block 7 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs amount will be paid as per standers sizes.

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

26-Sep-20 10:59:11 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	70616	68427
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	7.00	3,816.00	0.00	18.00	31,520.16
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	24.00	2,640.00	0.00	18.00	74,764.80
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	7.00	3,000.00	0.00	18.00	24,780.00
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	21.00	2,580.00	0.00	18.00	63,932.40
Total Order Value . . .					194,997.36

Rupees : One Lakh(s) Ninty Four Thousand Nine Hundred Ninty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.

Payment Terms After delivery and production

Tax Included in the above prices

Delivery Date With in 10 day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 76,860-00, by cheque/RTGS Dated.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for 8 flats, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : __/__/__

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/2020		Prepared by:		C. Neha	
PO/WO no.		70843		PO / WO Date.		29/09/2020	
Supplier Name		Sri Balaji Enterprises		PO/WO amount		12,130.41	
Firm/Company		Modi Realty Mallapur Ltd		Project		Gulmohar residency	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	83			07/10/2020	12,130.41		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,130.41	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	83	07/10/2020	83965	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						12,130.41	
Amount E – PO / WO value:						12,130.41	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ ☒ No				
Payment – due date			26/10/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	P. S.					
Date	22/10/2020	22/10			R. Lavanya	P. S.	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

83

Dated

07-10-2020

PO / DOC No.

70843

D.C. No.

83

Vehicle No.

Destination

Billing Address :

MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd Next to NFC
500076
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	680	2.25	1530.00
2	8302	Sheet metal screw		75x5mm	7	250.00	1750.00
3	8302	Sheet metal screw		25x6mm	20	100.00	2000.00
4	8302	Sheet metal screw		35x6mm	20	125.00	2500.00
5	8302	Sheet metal screw		32x8mm	20	125.00	2500.00
						Cartage	
					747		10280.00



Pre Tax : Rs 10280.00

Tax Rs.: 1850.40

Post Tax Rs.: 12130.40

R/o Rs.: -0.40

Final Rs.: 12130.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	10280	9%	925.2	9%	925.2			1850.40
								0
								0
Total	10280	0.09	925.2	0.09	925.2	0	0	1850.40

TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.



For SRI BALAJI ENTERPRISES

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Authorised Signatory

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1

29-09-2020 5:32:16 PM



70843

28.09.20 5:24:35

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	70843	68437
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 1" x 1"	680.00	2.25	0.00	18.00	1,805.40
2 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 75 x 5mm 100 Per Pkt	7.00	250.00	0.00	18.00	2,065.00
3 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 25 x 6mm- 100 Per Pkt	20.00	100.00	0.00	18.00	2,360.00
4 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 35 x 6 mm - 100 Per Pkt	20.00	125.00	0.00	18.00	2,950.00
5 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 32 X 8 mm - 100 per pkt	20.00	125.00	0.00	18.00	2,950.00
Total Order Value . . .					12,130.40

Rupees : Twelve Thousand One Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section fixing and assembling 1st floor A block purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

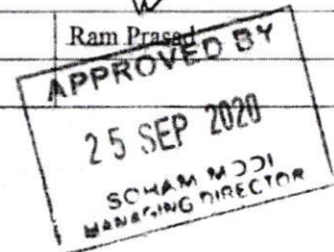
Company Name:	Modi Realty Mallapur LLP	Date:	24-09-2020
Site & Phase :	Gulmohar Residency	Time:	11:50
Supplier		Req.No.	68437
Material required before date:	27-09-2020	ID No.	60180

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20'0" length - 3mm	3/4"	10	nos	43.115 + 181. - wt: 61kg	
2	MS L angle bracket - 3mm	1" x 1"	680	3 lengths nos	42.115 + 181. - wt: 71kg	
3	Sheet board screw white - star screw	75 x 5 mm	680	nos		
4	Sheet board screw white - star screw	25 x 5 mm	2000	nos		
5	Sheet board screw white - star screw	35 x 5 mm	2000	nos		
6	MS hold fast	5"	100	kgs		
7	Hold fast star screws	32 x 8mm	2000	nos		
8	Araldite	std	2	kg		
9						
1						

Remarks: Towards door frames bottom fixing use purpose 1st Floor at A-Block GMR site.

Prepared By	A. Sravani	Approved by	Ram Prasad
Sign. & Date	24-09-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. 83	Dated 07 October 2020
	PO / DOC No. 70843	
	Vehicle No. TS10VB-3123	Cont. No. head office

Billing Address :

MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	L-patp		1'x1'	680 NOS	
2	8302	Sheet metal screw Per pkt	100 NO	75x5mm	7 PKT	
3	8302	Sheet metal screw Per pkt	100 NO	25x6mm	20 PKT	
4	8302	Sheet metal screw Per pkt	100 NO	35x6mm	20 PKT	
5	8302	Sheet metal screw Per pkt	100 NO	32x8mm	20 PKT	
INWARD MODI REALTY MALLAPUR LLP Ward No. 1128 Dt. 8/10/20 MRN No. 63965 Dt. 8/10/20 Received By. <i>Ramesh</i> Sign. <i>8/10/20</i>						
					747	

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No. 3252126355, IFSC : CBIN0280809

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10350**
Ref.: **13653 dt. 15-Oct-2020**

Dated : 28-Oct-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	1,544.00	₹ 1,822.00
INPUT-CGST	138.96	
INPUT-SGST	138.96	
OIE-Round Off	0.08	
On Account of :		
Being on purchase of cp extension nipple materila against inv no: 13653 dtd: 15.10.20 vide po no: 70985 dtd: 05.10.2020		
Amount (in words) :		
Indian Rupees One Thousand Eight Hundred Twenty Two Only		

for SUP-Summit Sales Llp

PURCHASE DIVISION
Advice for approval for credit to supplier

no.		17/10/20		Prepared by:		Sowmya	
Supplier Name		70985		PO / WO Date.		5/10/20	
Firm/Company		SSlp.		PO/WO amount		32,440	
Sl. No.		Modi Realty Mallapudi		Project		GMR	
Bill No.		13653		Bill Date		15/10/20	
1				Bill amount		1,821	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,821	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11562	15/10/20	NA 84042	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,821	
Amount E – PO / WO value:						32,440.	
Amount F – Difference (A – E): GST-18%						30618	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			24/10/20				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Krishna		
Date	17/10/20				28/10/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

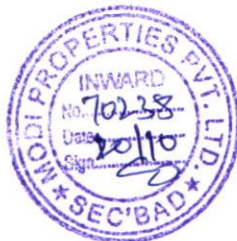
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.		13653			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		15-10-2020			
				PO No.		70985			
				PO Date.		05-10-2020			
				Req ID		60419			
				Req Date		05-10-2020			
				Loc Req No		68454			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	28	48.00	1,344.00	18	241.92
2	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	8	25.00	200.00	18	36.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,544.00	277.92
		138.96		138.96		Total Invoice Amount		1,821.92	
Rupees : One Thousand Eight Hundred Twenty One and Paise Ninty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



70985
30.09.20 4:15:46

Page(s) 1 Of 2

05-10-2020 3:43:12 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70985	68454
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4.00	333.00	0.00	18.00	1,571.76
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	24.00	75.00	0.00	18.00	2,124.00
5 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
6 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	28.00	48.00	0.00	18.00	1,585.92
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
8 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	20.00	185.00	0.00	18.00	4,366.00
9 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	544.00	0.00	18.00	7,703.04
10 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	4.00	2,286.00	0.00	18.00	10,789.92
Total Order Value . . .					32,440.56

Rupees : Thirty Two Thousand Four Hundred Fourty and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

① Part Bill Received
a) Bill NO - 13527 , Amt - 30,618
Dt - 6/10/20
B/c Receivable - 1822/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

05-10-2020 3:43:12 PM

Original / Office Copy / Purchase Div. Copy

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-109,101 B -104,105 purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings												
Company			Modi realty mallapur LL			Site & Phase			Gulmohar residency			
Req. no.			68454			Req. Date			30.09.20			
Material required before			08.10.20			ID no.						
Prepared by:			Sravani A			Approved by (sign):			60419			
Flat / Block no:			A & B blocks (A-101 , A109 ,B-104 & B-105)									
Type A 1360 Sft 3BHK Order Value:			2		Flats							
Type B 1660 Sft 3BHK Order Value:			2		Flats							
S No.	Item Description		Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture		Nos	2	-	4	-	8	-	8	/	
2	Long Body		Nos	2	-	4	-	8	-	8	/	
3	Short Body		Nos	2	-	4	-	8	-	8	/	
4	Shower Arm		Nos	2	-	4	-	8	-	8	/	
5	Shower Head		Nos	2	-	4	-	8	-	8	/	
6	Pillar Cock		Nos	2	-	4	-	8	-	8	/	
7	Angle Cock		Nos	11	-	4	-	44	-	44	/	
8	Bottle Trap		Nos	3	-	4	-	12	-	12	/	
9	PVC Connection 2'		Nos	6	-	4	-	24	-	24	/	
10	CP double sq jalli		Nos	5	-	4	-	20	-	20	/	
11	Ball valve		Nos	1	-	4	-	4	-	4	/	
12	Ball cock		Nos	1	-	4	-	4	-	4	/	
13	Wash Basin Waste Coupling		Nos	2	-	4	-	8	-	8	/	
14	CP Wast Coupling 4"		Nos	2	-	4	-	8	-	8	/	
15	waist pipe PVC		Nos	2	-	4	-	8	-	8	/	
16	Health faucet's		Nos	2	-	4	-	8	-	8	/	
17	Sink cock		Nos	2	-	4	-	8	-	8	/	
18	Steel sink and waste coupling		Nos	1	-	4	-	4	-	4	/	
19	Wall mixture		Nos	2	-	4	-	8	-	8	/	
20	CP nipple 1"		Nos	7	-	4	-	28	-	28	/	
21	Teflon tape		Nos	10	-	4	-	40	-	40	/	
Total				-				276	-	276		

APPROVE

05 OCT 20

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MANAGER PROCUREMENT

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70985

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

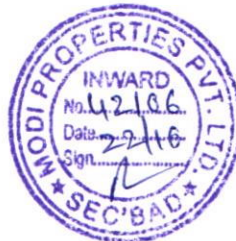
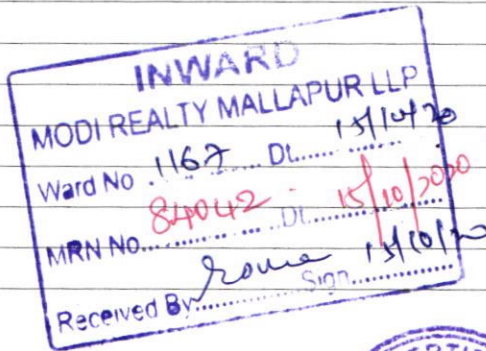
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details		DC No.	11562
Modi Realty Mallapur LLP		DC Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	70985
		PO Date.	05-10-2020
		Req ID	60419
		Req Date	05-10-2020
		Loc Req No	68454
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	28
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

TRANSIT COPY

Customer Details				Invoice No.	13653		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	15-10-2020		
				PO No.	70985		
				PO Date.	05-10-2020		
				Req ID	60419		
				Req Date	05-10-2020		
				Loc Req No	68454		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	28	48.00	1,344.00	18	241.92	
2 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,544.00		277.92	
	138.96	138.96	Total Invoice Amount	1,821.92			

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1167 Dt. 15/10/20

MRN No. Dt.

Received By: *[Signature]* Sign: 15/10/20

Rupees : One Thousand Eight Hundred Twenty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction