**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 | Modi realty Mallapur Up | 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.____ NA ☐ No |
| Payment – due date | |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | Bhuvana | | |
| 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. | Dated |
|---|---|
| **PS/20-21/ 412** | **6-Oct-2020** |
| Delivery Note | |
| **Invoice** | |
| Supplier's Ref. | Other Reference(s) |
| | **Credit** |
| Buyer's Order No. | Dated |
| **71000** | **5-Oct-2020** |
| Despatch Document No. | Delivery Note Date |
| **Invoice** | **6-Oct-2020** |
| Despatched through | Destination |
| **Self** | **Mallapur** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **20x20mm Cpvc FABT** | 3917 | 18 % | **4 No:** | 179.57 | No: | 45.49 % | **391.53** |
| 2 | **20mm Tank Adaptor** | 3917 | 18 % | **4 No:** | 51.10 | No: | 45.49 % | **111.42** |
| 3 | **15x150mm G I Nipple** | 7307 | 18 % | **8 No:** | 17.25 | No: | 20 % | **110.40** |
| | | | | | | | | 613.35 |
| | ***Output CGST*** | | | | | | | **55.21** |
| | ***Output SGST*** | | | | | | | **55.21** |
| | ***ROUNDING OFF*** | | | | | | | **0.23** |
| | Total | | | **16 No:** | | | | **₹ 724.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70046
Date 13/10
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1121 Dt. 6/10/20
MRN No. 83682 Dt. 7/10/20
Received By Roman Sign 6/10/20

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Seven Hundred Twenty Four Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 3917 | 502.95 | 9% | 45.27 | 9% | 45.27 | 90.54 |
| 7307 | 110.40 | 9% | 9.94 | 9% | 9.94 | 19.88 |
| 99 | | 9% | | 9% | | |
| Total | **613.35** | | **55.21** | | **55.21** | **110.42** |

Tax Amount (in words) : **Indian Rupees One Hundred Ten and Forty Two 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

Scan ID: 53290

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/10/20 | Prepared by: | Sowmya. |
| PO/WO no. | 70939 | PO / WO Date. | 1/10/20 |
| Supplier Name | Praful Sanitary | PO/WO amount | 4,714 |
| Firm/Company | Modi realty ~~SS~~ Mallapur llp | Project | GMR. |
| Sl. No. | Bill No. – | Bill Date | Bill amount |
| 1 | PS/20-21/411 | 6/10/20. | 4,714 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4,714 |

| 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: | 4,714 |
| Amount E – PO / WO value: | 4,714 |
| 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: | Sowmya | [signature] | | | Kmlavani | | [signature] |
| 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

| | |
|---|---|
| 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** |

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

| Sl 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** |
| | | | | | | | | 3,994.71 |
| | ***Output CGST*** | | | | | | | **359.52** |
| | ***Output SGST*** | | | | | | | **359.52** |
| | ***ROUNDING OFF*** | | | | | | | **0.25** |
| | Total | | | **20 No:** | | | | **₹ 4,714.00** |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1120 Dt 06/10/20
MRN No. 83685 Dt 7/10/20
Received By Raman Sign 06/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70047
Date 13/10

70047

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Four Thousand Seven Hundred Fourteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

 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 | **Doc No** | 70939 | 68451 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 01-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 01-10-2020 | |
| 65526886. 9849624797 | **SupplyType** | Supply | |

**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<br>*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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality 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***

Authorised Signatory

Name: ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

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. | | | | | | |

70939

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 | |

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 | Dated : **22-Oct-2020**
Ref.: **01414 dt. 1-Oct-2020**

Party's Name: **Sup Shri Ganesh Pumps & Machinerey 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 & Machinerey 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: | Sowmya. |
| 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 Mallapur up | Project | GMR. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | C1414 | 1/10/20. | 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 | 20/10/20 |
| Remarks: | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | Kruthavani | [signature] | [signature] |
| 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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

# TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

# SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL.040-27540090,6300759590

Phone: Email : sgpmc@live.com

68450

| | | | | | |
|---|---|---|---|---|---|
| Serial No.of Invoice : | C1414 | GST Registration No. : | | D.C. No : 70922 | Date |
| Date of Invoice : | 01/10/2020 | 36AAHFS8926L1ZI | | P.O No. : | |
| | | State : Telangana | | P.O Date: | |
| Date & Time of Supply : | | State Code: TS 36 | | Despatch Through : | |

| Details of Receiver (Billed to) : | Details of Consignee (Shipped to) : |
|---|---|
| MODI REALITY MALLAPUT LLP<br>II ND FLOOR, SOHAM MANSION,<br>MG ROAD, SECUNDERABAD. | MODI REALITY MALLAPUR LLP.<br>GULMOHAR RESIDENCY,<br>SURVEY NO-19, MALLAPUR,<br>HYD. CO-9502211011 |
| State : Telangana<br>State Code : 36<br>GSTIN/Unique ID : 36AAEFM1459R1ZP | State : Telangana<br>State Code : 36<br>GSTIN/Unique ID : 36AAEFM1459R1ZP |

| S.No. | Description of Goods | HSN Code | Qty | Unit | Rate | Disc. | Taxable Amount | CGST % | CGST Amt. | SGST % | SGST Amt. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ETERNA 1300BW PUMP | 84137010 | 1.000 | NO | 17238.50 | | 17238.50 | 6.00 | 1034.31 | 6.00 | 1034.31 |
| 2 | 40MM 10KG HDPE PIPE | 39172110 | 300.000 | MTR | 68.64 | | 20592.00 | 9.00 | 1853.28 | 9.00 | 1853.28 |
| | | | | | | | 37830.50 | | | | |
| | Add : CGST- | | | 6.00% | | | 1034.31 | | | | |
| | Add : SGST- | | | 6.00% | | | 1034.31 | | | | |
| | Add : CGST- | | | 9.00% | | | 1853.28 | | | | |
| | Add : SGST- | | | 9.00% | | | 1853.28 | | | | |
| | Add : ROUND OFF- | | | | | | 0.32 | | | | |
| | | | 301.000 | | | 0.00 | | | 2887.59 | | 2887.59 |

G20VJJ000796.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69995
Date 13/10
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1100 Dt. 01/10/20
MRN No. 83602 Dt.
Received By Soveay 01/10/20 Sign.

Rupees Forty Three Thousand Six Hundred Six Only

Total : 43606.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back.

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised

# Purchase Order

 30-09-2020 4:03:40 PM Origina

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 | **Doc No** | 70922 | 68450 |
| 5-2-174/2, RP Road, Secundrabad-500003 | **Doc Date** | 30-09-2020 | |
| | **Quote No** | NIL | |
| 9849095161 | **Quote Date** | 30-09-2020 | |
| 9849095161 | **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<br>*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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality 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** | |

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

30/09/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

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 Bkl. | 1.75 HP | 01 | Nos. | → 25,350/- | L32/. +12/. |
| 2 | Starter panel for pump | std | 0 | Nos. | | |
| 3 | HDPE pipe – Pressure 12.5 kg. | 1 ¼" - 10 kgs per sqcm | 300 | Mts | → 95/- Including | |
| 4 | HDPE pipe – under ground outside borewell | 1 ¼" – 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: PO<br>A. Depth of borewell (ft). | |
| B. Depth for installation of pump (15 ft less than bore depth) ft. : | |
| C. Water struck at ft.: 10922 | |
| 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 | APPROVED BY |
| Sign.& Date | 30.09.20 | Sign. & Date | 30 SEP 2020<br>SOHAM MODI<br>MANAGING DIRECTOR |

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.**

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 53284

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/10/20 | Prepared by: | Sowmya. |
| 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 llp | 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 | Transportand 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: | Sowmya | [signature] | | | Krishnaveni | [signature] | |
| Date | 16/10/20 | 19 | | | | m/D | |

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

ISO 9001:2015

| | |
|---|---|
| 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 | Order No.: **70836/68441** Date: **29-9-2020** |
| **MODI REALITY MALLAPUR LLP**<br>5-4-187/3 & 4 , II ND FLOOR,<br>SOHAM MANSION, MG ROAD,<br>SECUNDERABAD- 500003.<br>SITE : SY NO. 19, MALLAPUR, HYDERABAD-76. | L R No. : Date:<br>Vehicle No.: **TS 08 UE 4544**<br>Delivery At: |
| GSTIN : **36AAEFM1459R1ZP**<br>State Name: **Telangana**<br>State Code: **36** | |

| 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 M\T | 49,125.00 | 5,895.00 |
| | | | | | | **5,895.00** |
| | FREIGHT Collection / Loading Charges | | | | | 400.00 |
| | CGST Output @ 9% | | | | | 567.00 |
| | SGST Output @ 9% | | | | | 567.00 |
| | Round Off | | | | | |
| | | | | | | **7,429.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69997 Date 3/10

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1091 Dt. 29/9/20
MRN No. 83603 Dt.
Received By Sign. 29/9/20

Total Invoice Value in Words

E & O E

**Indian Rupees Seven Thousand Four Hundred Twenty Nine Only.**

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

Modi Reality

25×25×2.70×6.10 = 10140

49120/2
Basic

MSR

## GATE PASS
Returnable / ~~Non Returnable~~

# DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 633

Date : 29|9|2020

Please Allow Mr. : Modi Reality Mallapur LLP
Mallapur ...with the following material

| S. No. | DESCRIPTION | Qty. | REMARKS |
|---|---|---|---|
| | MS Steel Tubes 25 X 25 X 2.70 X 6.10 | 10 120 Pcs | |

Vehicle No. : TS08UE4544

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1091 Dt. 29|9|20
MRN No. Dt. 29|9|20
Received By Sign.

Receiver's Signature

INCHARGE

# Purchase Order

70836
28.09.20 5:24:35

 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 | | **Doc No** | 70836 | 68441 |
| Plot #8, IDA Nacharam, Hyderabad-76. | | **Doc Date** | 29-09-2020 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36AABCD6242R1Z8 | 23225792/27170988 | **Quote Date** | 29-09-2020 | |
| 65226846,kunalbatsh88@gmail.com | 98850-00519/9949168782 | **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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality 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 : ____________ 29/09/2020

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 kg. | - 12Kgs |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | 70836 | | | | | |
| 6. | | | | APPROVED 29 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT | | |
| 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:

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

**Purchase Voucher**

No. : **PUR/10349** 10353 Dated : **22-Oct-2020**
Ref.: **38 dt. 29-Sep-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: | Soumya. |
| PO/WO no. | 70813. | PO / WO Date. | 28/9/20 |
| Supplier Name | Dilpreet Tubes. | PO/WO amount | 3,053 |
| Firm/Company | Modi realty Mallapur llp | 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Soumya | | | | Bhuvan | [signature] | [signature] |
| 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

ISO 9001:2015

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

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6999 Date 1/3/21 Sign.

INWARD MODI REALTY MALLAPUR LLP Ward No 1092 Dt. 29/9/20 MRN No. 83604 Dt. Received By Rama Sign 29/9/20

Total Invoice Value in Words

**Indian Rupees Two Thousand Eight Hundred Fourteen Only.**

E & O E

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

 29-09-2020 11:24:32

# Purchase Order

70813
28.09.20 5:24:34

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 | | **Doc No** | 70813 | 68437 |
| Plot #8, IDA Nacharam, Hyderabad-76. | | **Doc Date** | 28-09-2020 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36AABCD6242R1Z8 | 23225792/27170988 | **Quote Date** | 28-09-2020 | |
| 65226846,kunalbatsh88@gmail.com | 98850-00519/9949168782 | **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 | 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs<br>*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 :-

Bill - 38 - Amt - 2,814
Balance - 239/-

| | |
|---|---|
| **Specification / Brand** | Items shall be of wt. 6kgs per 18' length. weighment 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality 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 |

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 29/09/2020

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : __________

Date : __/__/____

Requisition Form

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

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| MS 'L' angle - 20'0" length - 3mm | 3/4" | 10 | nos | ~~43.115+ 16% - wt: 6 kg~~ | |
| MS L angle bracket - 3mm | 1" x 1" | 680 3 lengths | nos | ~~42.115 + 16% - wt: 7 kg~~ | |
| Sheet board screw white - star screw | 75 x 5 mm | 680 | nos | | |
| Sheet board screw white - star screw | 25 x 5 mm | 2000 | nos | | |
| heet 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 |
| ate | 24-09-2020 | Sign. & Date | |

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

**Purchase Voucher**

No. : **PUR/10354** | Dated : **24-Oct-2020**
Ref.: **41 dt. 1-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

Scan ID:- 53383

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 12/10/2020 | Prepared by: | C. Neha |
| 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 llp | 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 / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☑ Yes – Rs. 16,869/- □ 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 | WD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | | | | [signature] | [signature] |
| Date | 12/10/2020 | 19/10 | | | | | |

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

# ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

## TIMBER MERCHANTS

**Dealers in : Teak Wood, Sal Wood, Moulding Beedings,**

Packing Woods, Readymade Doors & Windows With Shetters, Etc.,

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

To Modi Reality Mallapur LLP
MG Road, Secunderabad.
Site: Mallapur (Beside NFC)

Party GSTIN 36AAEFM1459R1ZP State Code 36

Invoice No. 041

Date : 01/10/2020

Vehicle No. AP 29V 7196

State Code : 36

| Qty. | PARTICULARS | HSN Code | CMT | Rate | Amount |
|---|---|---|---|---|---|
| | WPC Door Frames | | | | |
| 7 no | 7' x 3'6" (5x2½) (2+2) [7' - 14 no, 4' - 14 no] | | | | 27,720 .00 |
| 24 no | 7'3" x 3' (4x2½) (2+1) [7'3" - 48 no, 3'6" - 24 no] | | | | 70,200 .00 |
| 21 no | 7'3" x 2'6" (4x2½) (2+1) [7'3" - 42 no, 3' - 21 no] | 3925 | | | 59,850 .00 |
| 7 no | 7' x 3' (4x2½) (2+2) [7' - 14 no, 3'6" - 14 no] | | | | 22,050 .00 |
| 59 no | | | | | |
| | Transportation wgt | | | | 700 .00 |
| | PO no - 70616 | | | | |
| | DC no - 016 | | | | |
| | E-Way Bill no - 191255048221 | | | | |
| | | | TOTAL | | 180,520 .00 |
| | | | CGST 9 % | | 16,247 .00 |
| | | | SGST 9 % | | 16,247 .00 |
| | | | IGST — % | | — |
| | | | Grand Total | | 213,014 .00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69828
Date 3/10
Sign.

826

Total Invoice Amount in Words: Two Lakh Thirteen Thousand and Fourteen Rupees.

**Terms & Conditions :**

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

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 Reality Mallapur LLP D.M. No. ________ Date ________

Site- Mallapur, MG Road Order No. 70616 Date 26/09/2020

Secunderabad V/code ________

With referance to your order No. 70616 Given above we are hereby sending the following material byVehicle 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 (5×2½) [7' - 14 no, 4' - 14 no] | 7'×3'6" (2+2) | 7 no. |
| 2) | WPC (4×2½) [7'3" - 48 no, 3'6" - 24 no] | 7'3"×3' (2+1) | 24 no. |
| 3) | WPC (4×2½) [7'3" - 42 no, 3' - 21 no] | 7'3"×2'6" (2+1) | 21 no. |
| 4) | WPC (4×2½) [7' - 14 no, 3'6' - 14 no] | 7'×3' (2+2) | 7 no. |
| | PO No - 70616 | | 59 no. |
| | Bill No - 041 | | |
| | E-Way Bill No - 191255048224 | | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1099 Dt. 01/10/20
MRN No. 83601 Dt.
Received By Raman Sign 01/10/20

PROPERTIES PVT. LTD. INWARD No: 41637 Date: 6/10

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

Receiver's Signature

for Adilabad Timber Mart

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 Reality Mallapur LLP D.M. No. ____ Date ____

Site: Mallapur M.G Road Order No. 70616 Date 26/09/2020

Secunderabad V/code ____

With referance 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 (5×2½) [7' - 14 no, 4' - 14 no] | 7' × 3'6" (2+2) | 7 no. |
| 2) | WPC (4×2½) [7'3" - 48 no, 3'6" - 24 no] | 7'3" × 3' (2+1) | 24 no. |
| 3) | WPC (4×2½) [7'3" - 42 no, 3' - 21 no] | 7'3" × 2'6" (2+1) | 21 no. |
| 4) | WPC (4×2½) [7' - 14 no, 3'6" - 14 no] | 7' × 3' (2+2) | 7 no. |
| | PO No - 70616<br>Bill No - 041<br>E Way Bill No - 1912550[illegible] | | 59 no. |

MODI REALTY MALLAPUR LLP
CHECKED (Security)
01/10/2020

MODI PROPERTIES PVT. LTD. SEC'BAD

| APGST NO. HYR/06/01/1140/84-85<br>CST NO. HYR/06/01/1096/84-85 | Receiver's Signature | for **Adilabad Timber Mart** |
|---|---|---|

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| n Form - Door Frames | | | | | | | | | |
| Reqny | | Modi Realty Mallapur LLP | | Site & Phase | | Gulmohar Residency | | | |
| C no. | | 68427 | | Req. Date | | 21-09-2020 | | | |
| material required before | | 22/9/2020 | | ID no. | | 60071 | | | |
| Prepared by: | | A.Sravani | | Approved by (sign): | | | | | |
| Flat / Block no: | | A-Block | | | | | | | |
| | | | | | | | | | |
| 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 1360Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1360 Sft3 BHK 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

 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 | **Doc No** | 70616 | 68427 |
| D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 | **Doc Date** | 21-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AADFA0098D1ZU | **Quote Date** | 21-09-2020 | |
| 9505109395 9505109395 | **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 8in - Nos | 7.00 | 3,708.00 | 0.00 | 18.00 | 30,628.08 |
| 2 | 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 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 inx 2 ft 6in - 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality 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

 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 | **Doc No** | 70616 | 68427 |
| D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 | **Doc Date** | 26-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AADFA0098D1ZU | **Quote Date** | 21-09-2020 | |
| 9505109395 9505109395 | **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 inx 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 inx 2 ft 6in - 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality 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 : ________

Accepted the above Terms And Conditions
For *Adilabad Timber Mart*

Name : ________ 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 | 12,130.4 /- |
| Firm/Company | Modi Realty Mallapur LLP | Project | Gulmohar residency |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 83 | 07/10/2020 | 12,130 /- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 12,130 /- |

| 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 /- |
| Amount E – PO / WO value: | 12,130 /- |
| 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 | 26/10/2020 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | | | Rlavaya | [signature] | |
| Date | 22/10/2020 | 22/10 | | | | | |

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/-

"SHREE GANESHAY NAMAH"

## Tax Invoice

| | | | |
|---|---|---|---|
| **SRI BALAJI ENTERPRISES**<br>#14-1-418, Near Rocket Ground,<br>New Aghapura, Hyderabad - 01<br>E-mail : seetaram.joshi@yahoo.com<br>Mob: 9030605690, 9885288441<br>**GSTN : 36AEIPJ0494H1ZF** | Invoice No.<br>**83**<br>PO / DOC No.<br>**70843**<br>Vehicle No. | Dated<br>**07-10-2020**<br>D.C. No.<br>**83**<br>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. N0. | 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 |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70053 Date 13/10 Sign.

re 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 :
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.

SRI BALAJI ENTERPRISES HYD.

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

**Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553**
**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<br>H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 | **Doc No** | 70843 | 68437 |
| | **Doc Date** | 29-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEIPJ0494H1ZF | **Quote Date** | 16-12-2019 | |
| 9030605690 | **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<br>*1" x 1"* | 680.00 | 2.25 | 0.00 | 18.00 | 1,805.40 |
| 2 | 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts<br>*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<br>*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<br>*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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality 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 | [redacted] | 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 + 1% - wt: 6 Kgs | |
| 2 | MS L angle bracket - 3mm | 1" x 1" | 680 3 lengths | nos | 42.115 + 1% - wt: 7 Kgs | |
| 3 | Sheet board screw white - star screw | 75 x 5 mm | 680 | nos | | |
| 4 | Sheet board screw white - star screw 70843 | 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 70842 | 32 x 8mm | 2000 | nos | | |
| 8 | Araldite | std | 2 | kg | | |
| 9 | 70843 | | | | | |
| 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.

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

"SHREE GANESHAY NAMAH"

# DELIVERY CHALLAN

| | | |
|---|---|---|
| **SRI BALAJI ENTERPRISES**<br>#14-1-418, Near Rocket Ground,<br>New Aghapura, Hyderabad - 01<br>E-mail : seetaram.joshi@yahoo.com<br>Mob: 9030605690, 9885288441<br>**GSTN : 36AEIPJ0494H1ZF** | D. C. No.<br>**83** | Dated 07 October 2020 |
| | PO / DOC No.<br>**70843** | |
| | Vehicle No.<br>TS10UB-3123 | Cont. No.<br>**head** office |

| | |
|---|---|
| **Billing Address :**<br>MODI REALITY MALAPUR LLP<br>5-4-187/3&4, IInd Floor<br>MG Road, Secunderabad - 03<br>GSTN : 36AAEFM1459R1ZP | **Shipping Address :**<br>GULMOHAE Residency<br>sy,no,19 mallapur hyd NExt to NFC<br>Rangareddy - 500076<br>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 | |
| | | | | | 747 | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1128 Dt. 8/10/20
MRN No. 83965 Dt.
Received By Sowan Sign 8/10/20

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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41964 Date 17/10

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

**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/10356**
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**

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 53888

E

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| | 17/10/20 | Prepared by: | Sowmya. |
| no. | 70985 | PO / WO Date. | 5/10/20 |
| Supplier Name | SSllp. | PO/WO amount | 32,440 |
| Firm/Company | Modi realty Mallapur llp. | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 13653 | 15/10/20. | 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 Day | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | | | Bhuvan | [signature] | |
| Date | 17/10/20 | | | | 28/11/20 | | |

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**



| **Customer Details** | Invoice No. | 13653 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 70985 |
| | PO Date. | 05-10-2020 |
| | Req ID | 60419 |
| | Req Date | 05-10-2020 |
| GSTIN : 36AAEFM1459R1ZP | 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 | | | | | | | |
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| 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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70238 Date 20/10 Sign.

*Authorised signatory*

# Purchase Order

70985
30.09.20 4:15:46

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 | **Doc No** | 70985 | 68454 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 05-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 02-03-2020 | |
| 040-66335551 9618244433 | **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<br>*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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us. |

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

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________

Date : __/__/____

# Purchase Order

 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 | | | | | | | | |

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

70983

70985

| S No. | Item Description | Units | Qty required forType B 1660 Sft 3BHK flat | Qty required forType A 1210 Sft 3BHK flat | Type B 1660 3BHK flats requirement | Type A 1210 Sft3 BHK 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 | | |

DELIVERY CHALLAN

# 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**



| **Customer Details** | DC No. | 11562 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 70985 |
| | PO Date. | 05-10-2020 |
| | Req ID | 60419 |
| GSTIN : 36AAEFM1459R1ZP | 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 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1167 Dt 15/10/20
MRN No. 84042 Dt 15/10/2020
Received By rowe Sign 15/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42106
Date 22/10
Sign

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 13653 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 15-10-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 70985 |
| | PO Date. | 05-10-2020 |
| | Req ID | 60419 |
| GSTIN : 36AAEFM1459R1ZP | 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 | | | | | | | |
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| 15 | | | | | | | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No .1167... Dt...... 15/10/20
MRN No.......... ... ..Dt.......... ......
Received By............Sign..15/10/20

| 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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction