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

Purchase Voucher

No. : **PUR/1~~0397~~** 10398 Dated : **31-Oct-2020**
Ref.: **13760 dt. 21-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%	*1,468.00*	**₹ 1,732.00**
INPUT-CGST	*132.12*	
INPUT-SGST	*132.12*	
OIE-Round Off	*(-)0.24*	

On Account of :
Being on purchase of cpvc reducer,pvc bend 45 degrees against inv no: 13760 dtd: 21.10.20 vide po no: 71041 dtd: 17.10.2020
Amount (in words) :
Indian Rupees One Thousand Seven Hundred Thirty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signatur.

Scan ID :- 54541

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71401	PO / WO Date.	17/10/20
Supplier Name	8S llp.	PO/WO amount	1,732
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13760	21/10/20.	1,732
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,732

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11663	21/10/20	84313	☑ 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:				1,732
Amount E – PO / WO value:				1,732
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhargavi		
Date	27/10/20	31/10					

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/-

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.	13760
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71401
	PO Date.	17-10-2020
	Req ID	60807
GSTIN : 36AAEFM1459R1ZP	Req Date	16-10-2020
	Loc Req No	68508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	42.00	504.00	18	90.72
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2	72.00	144.00	18	25.92
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	82.00	820.00	18	147.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,468.00		264.24
	132.12	132.12	Total Invoice Amount	1,732.24		

Rupees : One Thousand Seven Hundred Thirty Two and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70536 Date 28/10/20 SEC'BAD

Authorised signatory

Purchase Order

 17-10-2020 14:16:13

71401
10.10.20 12:36:43

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			
Summit Sales LLP	**Doc No**	71401	68508
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2020	
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	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	42.00	0.00	18.00	594.72
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	2.00	72.00	0.00	18.00	169.92
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	10.00	82.00	0.00	18.00	967.60
					Total Order Value . . .	**1,732.24**

Rupees : One Thousand Seven Hundred Thirty Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' 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
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 B 101,102,106 flats toilet purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory
17/10/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________
Date : __/__/____

Contact

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	15-10-2020
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68508
Material required before date:	17-10-2020	ID No.	60807

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI Nozzel nipple	1/4"	02	No's		
2.	GI Coupling	1/4"	02	No's		
3.	GI Long bend	1/4"	02	No's		
4.	FABT	3/4" x 1/2"	12	No's		
5.	PVC plane bend (45 degrees)	4"	02	No's		
6.	PVC plane bend (90 degrees)	4"	10	No's		
7.						
8.						
9.						
10.						
11.						

APPROVED
17 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR B-block (B-101,102,106 & A-108,107,105) toilets work purpose. FABT required for flush tanks at flats .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	15-10-2020	Sign. & Date	

Note:

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.	11663
Modi Reality Mallapur LLP	DC Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71401
	PO Date.	17-10-2020
	Req ID	60807
GSTIN : 36AAEFM1459R1ZP	Req Date	16-10-2020
	Loc Req No	68508

	Description of Goods	HSN/SAC	Qty
1	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
4			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1207 Dt 21/10/20
MRN No 84313 Dt 22/10/20 20
Received By .... Sign 21/10/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42232
Date 28/10
Sign

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.	13760
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71401
	PO Date.	17-10-2020
	Req ID	60807
GSTIN : 36AAEFM1459R1ZP	Req Date	16-10-2020
	Loc Req No	68508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	42.00	504.00	18	90.72
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2	72.00	144.00	18	25.92
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	82.00	820.00	18	147.60
4							
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9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1207 Dt. 21/10/20
MRN No........ Dt..........
Received By.......Sign 21/10/20

IGST	CGST	SGST			
			Total Taxable Amount	1,468.00	264.24
	132.12	132.12	Total Invoice Amount	1,732.24	

Rupees : One Thousand Seven Hundred Thirty Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10398~~** 10399
Ref.: **13725 dt. 19-Oct-2020**

Dated : **31-Oct-2020**

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

Particulars		Amount
Printing & Stationery Gst 18%	*4,042.00*	**₹ 7,925.00**
Printing & Stationery Gst 12%	*2,817.00*	
INPUT-CGST	*532.80*	
INPUT-SGST	*532.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of marker,fevistick,stamp pad,pencil,pen against inv no: 13725 dtd: 19.10.20 vide po no: 71195 dtd: 10.10.2020

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Twenty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 54542

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71195	PO / WO Date.	16/10/20
Supplier Name	SSllp.	PO/WO amount	7,924
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13725	19/10/20.	7,924
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,924

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11631	19/10/20	84455	☑ 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:	7,924.
Amount E – PO / WO value:	7,924
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Srinivas		
Date	22/10/20	22/10					

APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT

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		
Modi Reality Mallapur LLP	Invoice No.	13725
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-10-2020
	PO No.	71195
	PO Date.	10-10-2020
	Req ID	60509
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
2	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
3	7592 - Stationery - other - stamp pad - NA - nos	9612	4	42.00	168.00	18	30.24
4	7532 - Stationery - other - Gum - 150ml - nos	9608	4	37.00	148.00	18	26.64
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
7	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	3.50	35.00	12	4.20
8	7605 - Stationery - other - Whitner Pen - NA - nos	9608	6	21.00	126.00	18	22.68
9	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	300.00	600.00	18	108.00
10	3502 - Computers and Peripherals - Catridge - NA - Epson -205	37079090	5	600.00	3,000.00	18	540.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,859.00	1,065.60
	532.80	532.80	Total Invoice Amount	7,924.60	

Rupees : Seven Thousand Nine Hundred Twenty Four and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70435 Date 22/10 Sign ... SEC'BAD

Authorised signatory

Purchase Order

71195
08.10.20 5:21:49

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**	71195	68471
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
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	7544 - Stationery - other - Marker - NA - nos	15.00	16.00	0.00	12.00	268.80
2	7528 - Stationery - other - Fevistick - NA - nos	10.00	20.00	0.00	12.00	224.00
3	7592 - Stationery - other - stamp pad - NA - nos	4.00	42.00	0.00	18.00	198.24
4	7532 - Stationery - other - Gum - 150ml - nos	4.00	37.00	0.00	18.00	174.64
5	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
6	7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
7	7560 - Stationery - other - Pen - NA - nos *Blue*	10.00	3.50	0.00	12.00	39.20
8	7605 - Stationery - other - Whitner Pen - NA - nos	6.00	21.00	0.00	18.00	148.68
9	3516 - Computers and Peripherals - Mouse - NA - nos	2.00	300.00	0.00	18.00	708.00
10	3502 - Computers and Peripherals - Catridge - NA - nos *Epson -205*	5.00	600.00	0.00	18.00	3,540.00
					Total Order Value . . .	**7,924.60**

upees : Seven Thousand Nine Hundred Twenty Four and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 10-10-2020 14:40:11 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	06-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16.20
Supplier		Req. No.	68471
Material required before date:	10-10-2020	ID No.	60509

No	Description	Size	Quantity	Units	Inward No	Date
1.	Permanent markers	Std	15	No's		
2.	stampad	Std	4	No's		
3.	fevistick	Big	10	No's		
4.	Gum bottle	Big	4	No's		
5.	A4 paper	std	10	Bundles		
6.	Pigment Ink	std	05	Bundles		
7.	Pencil	std	1	Box's		
8.	Blue pens	std	10	No's		
9.	whitener	std	6	No's		
10.	Laptop bag	std	03	No's		
11.	MOUSE	std	02	No's		

P.O - 71195

Remarks: For SITE OFFICE STATIONARY WORK PURPOSE

Prepared By	M.Likhitha	Approved by	
Sign.& Date	06-10-2020	Sign. & Date	

Note:

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.	11631
Modi Reality Mallapur LLP	DC Date.	19-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71195
	PO Date.	10-10-2020
	Req ID	60509
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68471

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	~~15~~ 13
2	7528 - Stationery - other - Fevistick - NA - nos	9608	10
3	7592 - Stationery - other - stamp pad - NA - nos	9612	4
4	7532 - Stationery - other - Gum - 150ml - nos	9608	4
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1
7	7560 - Stationery - other - Pen - NA - nos	9608	10
8	7605 - Stationery - other - Whitner Pen - NA - nos	9608	6
9	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
10	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	5
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1190 Dt 19/10/20
MRN No 84455 Dt 21/10/2020
Received By Sign 19/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42227
Date 28/10
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Modi Reality Mallapur LLP	Invoice No.	13725
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-10-2020
	PO No.	71195
	PO Date.	10-10-2020
	Req ID	60509
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
2	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
3	7592 - Stationery - other - stamp pad - NA - nos	9612	4	42.00	168.00	18	30.24
4	7532 - Stationery - other - Gum - 150ml - nos	9608	4	37.00	148.00	18	26.64
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
7	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	3.50	35.00	12	4.20
8	7605 - Stationery - other - Whitner Pen - NA - nos	9608	6	21.00	126.00	18	22.68
9	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	300.00	600.00	18	108.00
10	3502 - Computers and Peripherals - Catridge - NA - Epson -205	37079090	5	600.00	3,000.00	18	540.00
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1190 Dt. 19/10/20
MRN No. .... Dt. ....
Received By Sou Sign. 19/10/20

IGST	CGST	SGST	Total Taxable Amount	6,859.00		1,065.60
	532.80	532.80	Total Invoice Amount		7,924.60	

Rupees : Seven Thousand Nine Hundred Twenty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10399~~** 10400 Dated : **31-Oct-2020**
Ref.: **13726 dt. 19-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%	*40,356.00*	**₹ 47,620.00**
INPUT-CGST	*3,632.04*	
INPUT-SGST	*3,632.04*	
OIE-Round Off	*(-)0.08*	

On Account of :
Being on purchase of sanitary flush tank against inv no: 13726 dtd: 19.10.20 vide po no: 71358 dtd: 16.10.2020
Amount (in words) :
Indian Rupees Forty Seven Thousand Six Hundred Twenty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 54544

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71358	PO / WO Date.	16/10/20
Supplier Name	sslp.	PO/WO amount	47,620
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13726	19/10/20.	47,620
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,620.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11632	19/10/20	84457	☑ 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:				47,620.
Amount E – PO / WO value:				47,620
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	22/10/20	23/10/20					

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13726
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-10-2020
	PO No.	71358
	PO Date.	16-10-2020
	Req ID	60808
	Req Date	16-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	12	3363.00	40,356.00	18	7,264.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	40,356.00	7,264.08
	3,632.04	3,632.04	Total Invoice Amount	47,620.08	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 10436 Date 22/10 Sign. * SEC'BAD *

Authorised signatory

Purchase Order

71358
10.10.20 12:35:31

 16-10-2020 2:29:49 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	**Doc No**	71358	68507
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-10-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	12.00	3,363.00	0.00	18.00	47,620.08
					Total Order Value . . .	**47,620.08**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for B-101,102,106, A-108,107,105 toilets 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

Company Name:	Modi Realty Mallapur LLP	Date:	15-10-2020
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68507
Material required before date:	17-10-2020	ID No.	60808

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	12	No's		
2.	71358					
3.						
4.			APPROVED 16 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: FOR B-block (B-101,102,106 & A-108,107,105) TOILETS WORK PURPOSE.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	15-10-2020	Sign. & Date	

Note:

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.	11632
Modi Reality Mallapur LLP	DC Date.	19-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71358
	PO Date.	16-10-2020
	Req ID	60808
GSTIN : 36AAEFM1459R1ZP	Req Date	16-10-2020
	Loc Req No	68507

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1191 Dt 19/10/20
MRN No 84457 Dt 21/10/2020
Received By: Rona Sign 19/10/20

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 42226
Date 28/10
Sign.

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		
Modi Reality Mallapur LLP	Invoice No.	13726
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-10-2020
	PO No.	71358
	PO Date.	16-10-2020
	Req ID	60808
	Req Date	16-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	12	3363.00	40,356.00	18	7,264.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ware No. 1191 Dt. 19/10/20
MRN No. .... Dt. ....
Received By .... Sign. 19/10/20

IGST	CGST	SGST	Total Taxable Amount	40,356.00	7,264.08
	3,632.04	3,632.04	Total Invoice Amount	47,620.08	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10400~~** 10401
Ref.: **ee/20-21/110 dt. 20-Oct-2020**

Dated : **31-Oct-2020**

Party's Name: **Emandi Enterprises**
Plot No:179, H.No:29-1384/2/4/1, Road No:7
Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56

Particulars		Amount
Sundry Purchases GST 18%	*4,480.00*	**₹ 5,286.00**
INPUT-CGST	*403.20*	
INPUT-SGST	*403.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of A3 size no entery foam boards,A3 size entery for customers against inv no: EE/20-21/110 dtd" 20.10.2020

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Eighty Six Only

for SUP- Emandi Enterprises

Prepared by: krishnaveni **Approved by** **Receiver's Signature**

EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
Modi Realty Mallapur LLP
Hyderabad.
GSTIN : 36AAEFM1459R1ZP

Date : 20-10-2020
Invoice No :EE/20-21/110

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	A3 size No Entery Foam boards	2	3919	A3	320	640.00
2	A3 size Entery for customers	2	3919	A3	320	640.00
3	A3 size Entery for visitors	10	3919	A3	320	3200.00
Company's GST NO: 36BBJPR6606L1Z4 Company's PAN NO: BBJPR6606L					Total	4,480.00
					SGST@9%	403.00
					CGST@9%	403.00
					IGST@9%	
					Grand Total	5,286.00

Rupees in Words : Five thousand two hundred and eighty six.

Declaration

1. Goods once sol will not be taken back.
2. Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

Rahini Digitals

For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.
Email :rahinidigitals@gmail.com, Cell : 9000753753.

Purchase Order

Page(s) 1 Of 1 13-10-2020 14:57:06

71270
10.10.20 12:26:27

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			
Emandi Enterprises	**Doc No**	71270	68495
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajgiri	**Doc Date**	13-10-2020	
	Quote No		
GSTIN 36BBJPR6606L1Z4	**Quote Date**	13-10-2020	
9000753753	**SupplyType**	Supply	

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *No entry for contractors workers A3 size foam board*	2.00	320.00	0.00	18.00	755.20
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos *Entry for cusotomers and office staff only A3 size foam board*	2.00	320.00	0.00	18.00	755.20
3	7628 - Stationery - printing - Hoarding Foam Board - other - nos *No entry for visitors beyond this point A3 size foam board*	10.00	320.00	0.00	18.00	3,776.00
				Total Order Value . . .		**5,286.40**

Rupees : Five Thousand Two Hundred Eighty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	A3 size Foam boards
Payment Terms	After delivery & production of bll
Tax	Inclusive of all taxes
Delivery Date	16-10-2020
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	16-10-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Emandi Enterprises***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10401** 10402
Ref.: **13576 dt. 9-Oct-2020**

Dated : **31-Oct-2020**

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

Particulars		Amount
Steel GST 18%	*27,732.60*	**₹ 32,724.00**
Input CGST	*2,495.93*	
INPUT-SGST	*2,495.93*	
OIE-Round Off	*(-)0.46*	

On Account of :

Being on purchase of ms grills material against inv no: 13576 dtd: 09.10.20 vide po no: 70577 dtd: 21.09.2020

Amount (in words) :

Indian Rupees Thirty Two Thousand Seven Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID 54247

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70577	~~PO / WO Date.~~	21/9/20
Supplier Name	SSllp.	PO/WO amount	32,724.
Firm/Company	Modi qealty Mallapur up.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13576	9/10/20.	32,724
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,724

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11496	9/10/20	83961	☑ 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:	32,724
Amount E – PO / WO value:	32,724
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.______/- □ No
Payment – due date	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 30 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	10/10/20	30/10			30/10/20		

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13576
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-10-2020
	PO No.	70577
	PO Date.	21-09-2020
	Req ID	60007
	Req Date	18-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	240	97.65	23,436.00	18	4,218.48
	69.75" x 45.75" - 10 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24	97.65	2,343.60	18	421.84
	45.75" x 33.75" - 02 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20	97.65	1,953.00	18	351.54
	27.75" x 21.75" - 04 nos.						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,732.60		4,991.86
	2,495.93	2,495.93	Total Invoice Amount	32,724.47		

Rupees : Thirty Two Thousand Seven Hundred Twenty Four and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1063 Date 16/10 Sign.

Purchase Order

 21-09-2020 10:30:07 Original

70577
17.09.20 3:46:38

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**	70577	68425
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 10 nos.*	240.00	97.65	0.00	18.00	27,654.48
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 33.75" - 02 nos.*	24.00	97.65	0.00	18.00	2,765.45
3	8141 - Steel - other - M.S.Grills - Others - SFT *27.75" x 21.75" - 04 nos.*	20.00	97.65	0.00	18.00	2,304.54
					Total Order Value . . .	**32,724.47**

Rupees : Thirty Two Thousand Seven Hundred Twenty Four and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- 104 & 105.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

21/09/2020

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows												
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar residency						
Req. no.		68425		Req. Date		17-09-2020						
Material required before		19-09-2020		ID no.		60007.						
Prepared by:		Srinivas.N		Approved by (sign):								
Flat / Block no:		B-block										
		Flat no - B104 & A-105 .										
Type A 1360Sft 3BHK Order Value:		0	Flats									
Type B 1660 Sft 2BHK Order Value:		2	Flats									
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 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4' (69.75 " x 45.75")	nos	-	10	-	-	10	-	10	240.0		
2	Grills 4'x4'	nos	-	-	-	-	-	-	-	-		
3	Grills 4'x3' (45.75" x 21.75")	nos	-	2	-	-	2	-	2	24.0		
4	Grills 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Grills 2' 9"x3'	nos	-	-	-	-	-	-	-	-		
5	Grills 2' 6"x 2' (27.75 " x 21.75")	nos	-	4	-	-	4	-	4	16.0		
	Total						16	-	16	280.0		

70577

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11496
Modi Reality Mallapur LLP	DC Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70577
	PO Date.	21-09-2020
	Req ID	60007
GSTIN : 36AAEFM1459R1ZP	Req Date	18-09-2020
	Loc Req No	68425

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	240
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20
4			
5			
6			
7			
8			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1133 Dt. 9/10/20
MRN No 83961 Dt. 10/10/20
Received By Rama Sign. 9/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41928
Date 17/16
Sign.

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

1 of 1 : 09-10-2020

Customer Details	Invoice No.	13576
Modi Reality Mallapur LLP	Invoice Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70577
	PO Date.	21-09-2020
	Req ID	60007
	Req Date	18-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	240	97.65	23,436.00	18	4,218.48
	69.75" x 45.75" - 10 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24	97.65	2,343.60	18	421.84
	45.75" x 33.75" - 02 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20	97.65	1,953.00	18	351.54
	27.75" x 21.75" - 04 nos.						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1133 Dt. 9/10/20
MRN No........ Dt..........
Received By Sravan 9/10/20 Sign.........

IGST	CGST	SGST	Total Taxable Amount	27,732.60	4,991.86
	2,495.93	2,495.93	Total Invoice Amount	32,724.47	

Rupees : Thirty Two Thousand Seven Hundred Twenty Four and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10403** Dated : **31-Oct-2020**
Ref.: **ssllp/log/10671 dt. 31-Oct-2020**

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Admin-Audit	*2,791.00*	**₹ 3,084.00**
INPUT-CGST	*251.19*	
INPUT-SGST	*251.19*	
TDS-1.50% Contract	*(-)209.00*	
OIE-Round Off	*(-)0.38*	

On Account of :

Being on registered post & Aos charges & remainder notices to customer paid on behalf of mahendar expenses card against inv no:ssllp/log/10671 dtd:31.10.2020

Amount (in words) :

Indian Rupees Three Thousand Eighty Four Only

for SP-Ssllp Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10671**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**2,791.00**
2	**Output CGST**					**251.19**
3	**Output SGST**					**251.19**
4	*Less :* **Roundig Off**					**(-)0.38**
	Total					**₹ 3,293.00**

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

Indian Rupees Three Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	2,791.00	9%	251.19	9%	251.19	502.38
Total	**2,791.00**		**251.19**		**251.19**	**502.38**

Tax Amount (in words) : **Indian Rupees Five Hundred Two and Thirty Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Regristered Post & AOS charges & Remainder notices to customer paid on behalf of Mahender expenses card.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10404**
Ref.: **052 dt. 23-Oct-2020**

Dated : **31-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%	*1,04,875.00*	**₹ 1,23,753.00**
INPUT-CGST	*9,438.75*	
INPUT-SGST	*9,438.75*	
OIE-Round Off	*0.50*	

On Account of :
Being on purchase of wpvc door frames material against inv no: 052 dtd: 23.10.2020 vide po no: 71115 dtd: 09.10.2020
Amount (in words) :
Indian Rupees One Lakh Twenty Three Thousand Seven Hundred Fifty Three Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10405**
Ref.: **051 dt. 21-Oct-2020**

Dated : **31-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%	*1,00,080.00*	**₹ 1,18,094.00**
INPUT-CGST	*9,007.20*	
INPUT-SGST	*9,007.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of wpvc door frames material against inv no: 051 dtd: 21.10.2020 vide po no: 71115 dtd: 09.10.2020

Amount (in words) :

Indian Rupees One Lakh Eighteen Thousand Ninety Four Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID :- 55289

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71115	PO / WO Date.	09/10/2020
Supplier Name	Adilabad Timber Mart	PO/WO amount	Rs. 2,21,519/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	052	23/10/2020	Rs. 1,23,753/-
2.	051	21/10/2020	Rs. 1,18,094/-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,41,847/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1017	21/10/2020	84306	☑ Yes □ No
2.	1018	23/10/2020	84441	☑ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,41,847/-
Amount E – PO / WO value:				Rs. 2,21,519/-
Amount F – Difference (A – E):				Rs. 20,328/-

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. 1,10,755/- □ No
Payment – due date	**07/11/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Kondeswari		[signature]
Date	6/11/20	6/11	06/11/2020		10/11/20		

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. 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 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 IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

Ph (O) : 27173465

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.

71115

To Modi Realty Mallapor LLP Secunderabad. Site: Mallapor (Beside NFC)	Invoice No. 052 Date : 23/10/2020 Vehicle No. TS 08 UE 2648
Party GSTIN 36AAEFM1459R1ZP State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door Frames				
27no -	7'3" x 3' (2+1) (4" x 2.5") [7'3" = 54 no, 3'6" = 27 no]				78,975 00
8 no -	7' x 3' (2+2) (4" x 2.5") [7' = 16 no, 3'6" = 16 no]				25,200 00
	Transportation charges				700 00
			TOTAL		104875 00
			CGST 9 %		9439 00
			SGST 9 %		9439 00
			IGST – %		–
			Grand Total		123,753 00

Total Invoice Amount in Words One Lakh Twenty Three Thousand Seven Hondred Fifty Three 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70514
Date 28/10

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. 1018

Date : 23/10/2020

M/s. Modi Realty Mallapur LLP
Secunderabad.
Site: Mallapur (Beside NFC)

D.M. No. ________ Date ________

Order No. 7115 Date ________

V/code ________

With referance to your order No. 7115 Given above we are hereby sending the following material by Vehicle No. TS08UE2648 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Door Frame (4"x2½")	7'3"x3' (2+1)	27 no.
2)	WPC Door Frame (4"x2½")	7'x3'	8 no
	E Way Bill NO - 161262157298 Bill NO - 052 PO NO - 7115	CHECKED (Security) 23/10/2020 MODI REALTY MALLAPUR LLP	

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

Receiver's Signature

for **Adilabad Timber Mart**

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1612 6215 7298**
E-Way Bill Date:	**23/10/2020 11:20 AM**
Generated By:	**36AAD FA009 8D1ZU - ADILABAD TIMBER MART**
Valid From:	**23/10/2020 11:20 AM [7Kms]**
Valid Until:	**24/10/2020**

Part - A

GSTIN of Supplier	**36AADFA0098D1ZU,ADILABAD TIMBER MART**
Place of Dispatch	**NACHARAM,TELANGANA-500076**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**HYDERABAD,TELANGANA-500076**
Document No.	**052**
Document Date	**23/10/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 123753
HSN Code	**3925 - WPVC DOOR FRAMES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2648	NACHARAM	23/10/2020 11:20 AM	36AADFA0098D1ZU	-	-

161262157298

Powered By National Informatics Centre

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
Secunderabad.
Site :- Mallapur (Beside NFC)
Party GSTIN 36AAEFM1459R1ZP State Code 36

Invoice No. 051
Date : 21/10/2020
Vehicle No. TS 08 UE 2648
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door Frames				
8 no	7' x 3'6" (2+2) (5' x 2.5') [7' = 16 no, 4' = 16 no]	3925			31,680 00
24 no	7'3" x 2'6" (2+1) (4' x 2.5') [7'3" = 48 no, 3' = 24 no]	3925			68,400 00
32 no					
			TOTAL		100,080 00
			CGST 9 %		9,007 00
			SGST 9 %		9,007 00
			IGST - %		-
			Grand Total		118,094 00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70515
Date 28/10
Sign.

Total Invoice Amount in Words One Lakh Eighteen Thousand and Ninty four 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

©: 27175219

TIMBER MERCHANTS

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

Date : 21/10/2020

D.C.No. 017

M/s. Modi Reality Mallapur LLP. Secunderabad Site :- Mallapur (beside NFC)

D.M. No. ________ Date ________

Order No. 7115 Date ________

V/code ________

With referance to your order No. 7115 Given above we are hereby sending the following material by Vehicle No. TS 08 UE 2648 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1,	WPC Wood Frames (5" x 2.5")	7' x 3'6" (2+2)	8 No.
2,	WPC Door Frames (4" x 2.5")	7' x 3'6" ~~(2+1)~~ (2+1)	24 Nos.
			32 Nos

INWARD
MODI REALTY MALLAPUR LLP
Ward No .... Dt. ....
MRN No. .... Dt. ....
Received By Suman Sign 21/10/20

E Way Bill No. — 181267456291

Bill No - 51

Receiver's Signature

for Adilabad Timber Mart

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

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1812 6145 6291
E-Way Bill Date:	21/10/2020 02:04 PM
Generated By:	36AAD FA009 8D1ZU - ADILABAD TIMBER MART
Valid From:	21/10/2020 02:04 PM [5Kms]
Valid Until:	22/10/2020

Part - A

GSTIN of Supplier	36AADFA0098D1ZU,ADILABAD TIMBER MART
Place of Dispatch	NACHARAM,TELANGANA-500076
GSTIN of Recipient	36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery	SECUNDERABAD,TELANGANA-500076
Document No.	051
Document Date	21/10/2020
Transaction Type:	Regular
Value of Goods	₹ 118094
HSN Code	3925 - WPVC DOOR FRAMES
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2648	NACHARAM	21/10/2020 02:04 PM	36AADFA0098D1ZU	-	-

181261456291

DELIVERY CHALLAN 14!28

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. 017

Date : 21/10/2020

M/s. Modi Reality Mallapur LLP. Secunderabad Site:- Mallapur (beside NFC)

D.M. No. ______ Date ______

Order No. 71115 Date ______

V/code ______

With referance to your order No. 71115 Given above we are hereby sending the following material byVehicle No. TS 08 UE 2648 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Dood Frames (5" x 2.5")	7' x 3'6" (2+2)	8 No.
2,	WPC Door Frames (4" x 2.5")	7'3" x 2'6" ~~(2+1)~~ (2+1)	24 No.
			32 Nos
	E.Way Bill No. — 181261456291 Bill No - 51		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1201 Dt. 21/10/20
MRN No 84306 Dt. 22/10/2020
Received By Raman Sign. 21/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42268
Date 28/10
Sign.

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. 018

Date : 23/10/2020

M/s. Modi Reality Mallapur LLP
Secunderabad.
Site: Mallapur (Beside NFC)

D.M. No. ____ Date ____
Order No. 7115 Date ____
V/code ____

With referance to your order No. 7115 Given above we are hereby sending the following material byVehicle No. TS08UE 2648 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WRC Door Frame (4"x2½")	7'3" x 3' (2+1)	27 no.
2)	WPC Door Frame (4"x2½")	7' x 3' (2+2)	8 no
	E-Way Bill No - 161262157298 Bill No - 052 PO No - 7115		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 220 Dt. 23/10/20
MRN No. 84441 Dt. 24/10/2020
Received By Sowmen 23/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4226 9
Date 28/10
Sign.

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

Receiver's Signature

for Adilabad Timber Mart

Purchase Order

 09-Oct-20 3:14:28 PM

71115
08.10.20 5:21:49

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**	71115	68489
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	09-10-2020	
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	8.00	3,816.00	0.00	18.00	36,023.04
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	27.00	2,640.00	0.00	18.00	84,110.40
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	8.00	3,000.00	0.00	18.00	28,320.00
4	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	24.00	2,580.00	0.00	18.00	73,065.60
					Total Order Value . . .	**221,519.04**

Rupees : Two Lakh(s) Twenty One Thousand Five Hundred Ninteen and Paise Four 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	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,10,755-00, by cheque/RTGS Dated......................
Other Terms	We reserve the rights to reject the items if not as per the specifications, if damage or bend peice to peice replacement, above order is for B block, 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 : __/__/____

Estimate/Draft PO

 09-Oct-20 10:24:41 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**	71115	68489
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	09-10-2020	
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	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	8.00	3,816.00	0.00	18.00	36,023.04
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					Total Order Value . . .	**221,519.04**

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

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Delivery Date	With in 10 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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Transportation Cost	Extra as per actuals
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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.

APPROVED BY
?9 OCT 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 : __/__/____

Requisition Form - Door Frames					
Company	Modi Realty Mallapur LLP		Site & Phase	Gulmohar Residency	
Req. no.	68489		Req. Date	07/10/2020	
Material required before	10/10/2020		ID no.		
Prepared by:	Likhitha		Approved by (sign):	60548	
Flat / Block no:	B-Block				
Type A 1210 Sft 3BHK Order Value:	8	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	8.00	0.00	0.00	8.00	0.00	8.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	27.00	0.00	0.00	27.00	0.00	27.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	8.00	0.00	0.00	8.00	0.00	8.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	24.00	0.00	0.00	24.00	0.00	24.00
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						67.00	0.00	67.00

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.