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

Purchase Voucher

No. : **PUR/10406** Dated : **31-Oct-2020**
Ref.: **1076 dt. 24-Sep-2020**

Party's Name: **SUP-Patel & Co.**

Particulars		Amount
Plumbing GST 18%	*52,835.58*	**₹ 62,346.00**
INPUT-CGST	*4,755.20*	
INPUT-SGST	*4,755.20*	
OIE-Round Off	*0.02*	

On Account of :

Being on purchase of washbasin,pedastal,wall hung,seat cover against inv no: 1076 dtd: 24.09.20 vide po no: 70004 dtd: 01.09.2020

Amount (in words) :

Indian Rupees Sixty Two Thousand Three Hundred Forty Six Only

for SUP-Patel & Co.

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/10407** Dated : **31-Oct-2020**
Ref.: **1376 dt. 22-Oct-2020**

Party's Name: **SUP-Patel & Co.**

Particulars		Amount
Plumbing GST 18%	*14,318.04*	**₹ 16,895.00**
INPUT-CGST	*1,288.62*	
INPUT-SGST	*1,288.62*	
OIE-Round Off	*(-)0.28*	

On Account of :

Being on purchase of washbasin,pedastal,wall hung,seat cover against inv no: 1376 dtd: 22.10.20 vide po no: 70004 dtd: 01.09.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Eight Hundred Ninety Five Only

for SUP-Patel & Co.

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID;- 55014

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	70004	PO / WO Date.	1-9-20
Supplier Name	Patel&Co	PO/WO amount	78,954-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1376	22-10-20	16,895-00
2	1076	24-9-20	62,346-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,241-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1076	24-9-20	83379	□ Yes □ No
2.	1376	22-10-20	84349	□ 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:				79,241-00
Amount E – PO / WO value:				78,954-00
Amount F – Difference (A – E): GST-18%				287-00

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._____/- □ No
Payment – due date	**09-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date		4/11/20			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. 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 (ORIGINAL FOR RECIPIENT)

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No.	Dated
1376	22-Oct-2020
Delivery Note	Mode/Terms of Payment
1376	
Supplier's Ref.	Other Reference(s)
SAI RAM	
Buyer's Order No.	Dated
70004	22-Oct-2020
Despatch Document No.	Delivery Note Date
	22-Oct-2020
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR,
M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1041108 Cordo 'p' White**	69101000	**5.00 nos**	4,590.00	nos	52.55 %	**10,889.78**
2	**B1520112 Croft S/c White**	39222000	**5.00 nos**	1,445.00	nos	52.55 %	**3,428.26**
							14,318.04
	SGST Output						**1,288.62**
	CGST Output						**1,288.62**
	Less : ***Roundoff***						**(-)0.28**
	Total		**10.00 nos**				**₹ 16,895.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70498
Date 27/10
Sign.

INWARD
Inward No: 15107 Dt: 22|10|20
MRN No: 84349 Dt: 23|10|20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	10,889.78	9%	980.08	9%	980.08	1,960.16
39222000	3,428.26	9%	308.54	9%	308.54	617.08
Total	**14,318.04**		**1,288.62**		**1,288.62**	**2,577.24**

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Seven and Twenty Four paise Only**

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

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

Customer's Seal and Signature

for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. **1076**	Dated **24-Sep-2020**
Delivery Note **1076**	Mode/Terms of Payment
Supplier's Ref. **SAIRAM**	Other Reference(s)
Buyer's Order No. **70004**	Dated **24-Sep-2020**
Despatch Document No.	Delivery Note Date **24-Sep-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR,
M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

26/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S2040105 Clair W/b White**	69101000	**15.00 nos**	1,755.00	nos	52.55 %	**12,491.21**
2	**S2090103 Cilo H/p White**	69101000	**15.00 nos**	1,645.00	nos	52.55 %	**11,708.29**
3	**S1041108 Cordo 'p' White**	69101000	**10.00 nos**	4,590.00	nos	52.55 %	**21,779.55**
4	**B1520112 Croft S/c White**	39222000	**10.00 nos**	1,445.00	nos	52.55 %	**6,856.53**
							52,835.58
	SGST Output						**4,755.21**
	CGST Output						**4,755.21**
	Total		**50.00 nos**				**₹ 62,346.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69672 Date 28/9

INWARD
Inward No: 14963 Dt: 24/9/20
MRN No: 83379 Dt: 25/9/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Sixty Two Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	45,979.05	9%	4,138.12	9%	4,138.12	8,276.24
39222000	6,856.53	9%	617.09	9%	617.09	1,234.18
Total	**52,835.58**		**4,755.21**		**4,755.21**	**9,510.42**

Tax Amount (in words) : **INR Nine Thousand Five Hundred Ten and Forty Two paise Only**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

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

for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice

Government of India
e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1912 5268 0448** Generated Date:**24/09/2020 11:56 AM** Generated By: **36AEJ PP611 2M1Z6** Valid Upto: **25/09/2020**

Mode: **Road** Approx Distance: **6km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1076 - 24/09/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEJ PP611 2M1Z6
PATEL & CO
TELANGANA

:: Dispatch From ::
8-7-177/5
swamadhamaold bowenpally
Ranga Reddy,TELANGANA-500011

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rete (C+S+I+Cess+Cess Non.Advol)
6910	CERA SANITARY WARE & CERA SANITARY	50.00 NOS	52835.58	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **52835.58** CGST Amt ₹ **4755.20** SGST Amt ₹ **4755.20** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **62345.98**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 24/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	24/09/2020 11:56 AM	36AEJPP6112M1Z6	-	-

191252680448

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1912 5268 0448**

Generated Date: **24/09/2020 11:56 AM**

Generated By: **36AEJ PP611 2M1Z6**

Valid Upto: **25/09/2020**

Mode: **Road**

Approx Distance: **6km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 1076 - 24/09/2020**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEJ PP611 2M1Z6
PATEL & CO
TELANGANA

:: Dispatch From ::
8-7-177/5
swarnadhamaold bowenpally
Ranga Reddy,TELANGANA-500011

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6910	CERA SANITARY WARE & CERA SANITARY	50.00 NOS	52835.58	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **52835.58** CGST Amt ₹ **4755.20** SGST Amt ₹ **4755.20** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **62345.98**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 24/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Ranga Reddy	24/09/2020 11:56 AM	36AEJPP6112M1Z6	-	-

191252680448

DELIVERY CHALLAN

PATEL & CO.

Ph : +91 8977213751
+91 7737513751

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011

GSTIN : 36AEJPP6112M1Z6

M/s. Summit Sales LLP.
Secunderabad
PO - 700024

D.C. No. 1076
Date : 24/9/20.
Transport :
GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
	82040105 - 1025 wt		15			
	82090103 - 1103 wt		15			
	81041108 - 3162 wt		10			
	81520112 - 3355 wt		10			

INWARD
No: 41564
Date: 29/9

14963 INWARD
Inward No: 14963 Dt: 24/9/20
MRN No: 83379 Dt: 25/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Please receive the above mentioned goods in good order and condtion.

For Patel & Co.

Receiver's Signature

Authorised Signature

DELIVERY CHALLAN

PATEL & CO.

Ph : +91 8977213751
+91 7737513751

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011

GSTIN : 36AEJPP6112M1Z6

M/s. Summit Sales LLP.
PO - 70004
PO - ~~68984~~

D.C. No. 1376
Date : 22/10/20.
Transport :
GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
	81041108 - 3162 wt		5			
	B1520112 - 2355 wt		5			

INWARD
Inward No: 1307 Dt: 22/10/20
MRN No: 84349 Dt: 23/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

NORTH PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42276
Date 28/10

Please receive the above mentioned goods in good order and condtion.

For Patel & Co.

Receiver's Signature

Authorised Signature

Purchase Order

Page(s) 1 Of 1 01-09-2020 2:19:20 PM

70004 Copy

03.09.20 11:46:55

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Patel & Company	**Doc No**	70004	14849
Malikarjuna Nagar, Malkajgiri	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	09-03-2019	
27050751 8143444221	**SupplyType**	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	15.00	962.80	0.00	0.00	14,442.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	15.00	921.20	0.00	0.00	13,818.00
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos S1041108 White	15.00	2,570.40	0.00	0.00	38,556.00
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white	15.00	809.20	0.00	0.00	12,138.00
					Total Order Value . . .	**78,954.00**

Rupees : Seventy Eight Thousand Nine Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs........./-vide cheq.no....... dtd.......of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Patel & Company***

Name ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	31.8.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14849
Material required before date:		ID No.	59504

No	Description	Size	Quantity	Units	Inward No	Date
1	7296 - EWC		15	NOS		
2	SEAT COVER 70004		15	NOS		
3	WASH BASIN		15	NOS		
4	PEDASTAL		15	NOS		
5						
6						
7						
8						
9						
[illegible]						
[illegible]						
12						

Remarks: For stock maintenance at ssllp

Prepared By	SOWMYA	Approved by	APPROVED BY 31 AUG 2020 MANAGING DIRECTOR
Sign.& Date	31.08.2020	Sign. & Date	

Note: On 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/10408**
Ref.: **053 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%	*72,700.00*	**₹ 85,786.00**
INPUT-CGST	*6,543.00*	
INPUT-SGST	*6,543.00*	

On Account of :

Being on purchase of wpvc door frames material against inv no: 053 dtd: 23.10.20 vide po no: 71385 dtd: 21.10.2020

Amount (in words) :

Indian Rupees Eighty Five Thousand Seven Hundred Eighty Six Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55012

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/11/20	Prepared by:	NEHA
PO/WO no.	71385	PO / WO Date.	21/10/20
Supplier Name	Adilabad Timber Mart	PO/WO amount	81,561.60
Firm/Company	Modi Reality Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	53	23/10/20	85,086/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,086/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	19	23/10/20	84442	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	700/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	85,786/-
Amount E – PO / WO value:	81,561.60/-
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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Bhavani		[signature]
Date	04/11	5/11/20			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. 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 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.

71385

To Modi Reality Mallapur LLP Secunderabad. Site: Mallapur (Beside NFC)	Invoice No. 053
	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
	WPC Door Frames				
24 no	7' x 2'6" [7' = 48 no, 3' = 48 no] (2+2) (4"x2.5")	3925			72000.00
	Transportation charges =				700.00
			TOTAL		72700.00
			CGST 9 %		6543.00
			SGST 9 %		6543.00
			IGST – %		–
			Grand Total		85,786.00

Total Invoice Amount in Words Eighty Five Thousand Seven Hundred Eighty Six 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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70513 Date 28/10 Sign.

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. 019

Date : 23/10/2020

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

D.M. No. ______ Date ______
Order No. 71385 Date ______
V/code ______

With referance to your order No. 71385 Given above we are hereby sending the following material by Vehicle No. [illegible] Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1.	WFC Door Frame (4x2½) E.Way Bill No → 151262159361 Bill No → 053 PO No → 71385	7' x 2'6" CHECKED (Security) 23/10/2020 MODI REALTY MALLAPUR LLP	4 no.

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

19

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 6215 9361**
E-Way Bill Date:	**23/10/2020 11:23 AM**
Generated By:	**36AAD FA009 8D1ZU - ADILABAD TIMBER MART**
Valid From:	**23/10/2020 11:23 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.	**053**
Document Date	**23/10/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 85786
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 11:23 AM	36AADFA0098D1ZU	-	-

151262159361

Powered By National Informatics Centre

Purchase Order

 21-Oct-20 12:54:46 PM

71385
10.10.20 12:35:31

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**	71385	68509
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	16-10-2020	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	24.00	2,880.00	0.00	18.00	81,561.60
	Total Order Value . . .					**81,561.60**

Rupees : Eighty One Thousand Five Hundred Sixty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames section 4" 2 1/2", rate per rmt- 150+18% GST.
Payment Terms	50% Advance balance after delivery
Tax	GST included in above price.
Delivery Date	Within 5 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	site vehicle
Warranty	Nil
Advance Paid	Rs.40, 000-00, by RTGS/Cheque..................dated...................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for A Block 9 Flats,purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name : ____________

Date : __/__/____

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. 019

Date : 23/10/2020

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

D.M. No. ____ Date ____
Order No. 71385 Date ____
V/code ____

With referance to your order No. 71385 ....Given above we are hereby sending the following material byVehicle No. TS08UE0648... 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'×2'6" (2+2)	24no
	E.Way Bill No => 151262159341		
	Bill No => 053		
	PO No => 71385		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42270 Date 28/10 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1219 Dt. 23/10/20
MRN No. 64442 Dt. 24/10/20
Received By Rama Sign. 23/10/20

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

Estimate/Draft PO

 16-Oct-20 4:53:15 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**	71385	68509
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	16-10-2020	
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	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	24.00	2,880.00	0.00	18.00	81,561.60
					Total Order Value . . .	**81,561.60**

Rupees : Eighty One Thousand Five Hundred Sixty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames section 4" 2 1/2", rate per rmt- 150+18% GST.
Payment Terms	50% Advance balance after delivery
Tax	GST included in above price.
Delivery Date	Within 5 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	site vehicle
Warranty	Nil
Advance Paid	Rs.40, 000-00, by RTGS/Cheque..................dated..................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for A Block 9 Flats,purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

16/10/20.

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

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - Door Frames									
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68509		Req. Date		16-10-2020			
Material required before		16-10-2020	(urgent)	ID no.		60800			
Prepared by:		Likhitha		Approved by (sign):					
Flat / Block no:		A-Block							
Type A1360 Sft 3BHK Order Value:		9	Flats	(only for toilets)					
Type B 1010 Sft 2BHK Order Value:		0	Flats						
Electrical duct doors		0							

7/385

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	0.00	0.00	0.00	0.00	0.00	0.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	24.00	0.00	0.00	24.00	0.00	24.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						24.00	0.00	24.00

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 BY
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10409**
Ref.: **98 dt. 22-Oct-2020**

Dated : **31-Oct-2020**

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*5,160.00*	**₹ 6,089.00**
INPUT-CGST	*464.40*	
INPUT-SGST	*464.40*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of flush doors against bill no:98, dt:22/10/2020, po no:71417, dt:19-10-2020

Amount (in words) :

Indian Rupees Six Thousand Eighty Nine Only

for SUP-Sri Balaji Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan No:- 55006

Done ✓

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71417	PO / WO Date.	19-10-20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	4,153.60
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	98	22-10-20	4,909-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,909-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	98	22-10-20	84452	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				1,180-00
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,089-00
Amount E – PO / WO value:				4,153.60
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	**09-11-20**
Remarks: Standard sizes door size is calculated can be considered.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Krishnaveni		[signature]
Date		4/11/20			10/11/20		

APPROVED 04 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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **98**	Dated **22-10-2020**
	PO / DOC No. **71417**	D.C. No. **98**
	Vehicle No. **TS12UC-8002**	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

GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FULSH DOOR	30MM	60X26.4	4	1040.00	4160.00
2		STANDERD SIZE 72X26					
						Cartage	1000.00
					4		5160.00

MODI PROPERTIES PVT. LTD. INWARD No. 70328 Date 22/10 Sign. SEC'BAD

re Tax : Rs 5160.00 Tax Rs.: 928.80 Post Tax Rs.: 6088.80 R/o Rs.: 0.20 **Final Rs.: 6089.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	5160	9%	464.4	9%	464.4			928.80
								0
								0
Total	**5160**	**0.09**	**464.4**	**0.09**	**464.4**	**0**	**0**	**928.80**

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.

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

Purchase Order

 19-Oct-20 12:59:29 PM

71417
10.10.20 12:36:43

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	71417	68448
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	19-10-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	19-10-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *60"x26.4"- 4 nos*	44.00	80.00	0.00	18.00	4,153.60
					Total Order Value . . .	**4,153.60**

Rupees : Four Thousand One Hundred Fifty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Flushdoor Rs 80 per sft excluding GST
Payment Terms	After delivery and production of bill
Tax	Inclusive of all GST taxes
Delivery Date	With in 5 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	Nil
Warranty	One year replacemant warranty on doors of manifacturing defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for basement labour quarters , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd size of door will be calculated and paid acordingly standerd sixe is 72"x26"

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

...ame:	MODIREALTY MALLAPUR LLP	Date:	28.09.20
... & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68448
Material required before date: 30.09.2020		ID No.	60306

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flush door shutters 30mm	4'8" x 2' 2"	04	No's		
2.	WPC door frame wood (Section 4" x 2 1/2")	5' x 2'6"	10	No's		
3.	SS Hinges	4"	10	No's		
4.	Cylindrical Locks	std	04	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Model Flats A & B block Electrical shafts corridor work Purpose at GMR Site.

Prepared By	Ram prasad	Approved by	
Sign.& Date	28.09.2020	Sign. & Date	

Note:

7083

7142

57.6"

32" x 92"

60" x 24

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **98** PO / DOC No. **71417** Vehicle No. **TS12UC-8002**	Dated	22 October 2020
		Cont. No.	

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

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

S. NO.	HSN	Description	Thickness	Size	Qty		Remark
1	4418	FLUSH DOOR STANDERD SIZE 72X26	30MM	60X26.4	4	NOS	
					4		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1211 Dt. 22/10/20
GRN No. 84452 Dt. 24/10/2020
Received By Rama Sign 22/10/20

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. 42282
Date 28/10

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