Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

2nd box file

Purchase Voucher

No. : **PUR/10455**
Ref.: **PS/20-21/471 dt. 30-Oct-2020**

Dated : **19-Nov-2020**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*6,720.00*	**₹ 7,930.00**
Input CGST	*604.80*	
Input SGST	*604.80*	
INCOME-Rounded Off	*0.40*	

On Account of :
Being amount credited to praful santiary towards plumbing material against invoice no;-ps/20-21//471 dt:-30.10.20 pono:-71386 dt:-17.10..20

Amount (in words) :
Indian Rupees Seven Thousand Nine Hundred Thirty Only

Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 55826

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71386	PO / WO Date.	17-10-20
Supplier Name	Praful Sanitary	PO/WO amount	7929.60
Firm/Company	M/s Really Miryalguda	Project LLP	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	471	30-10-20	7930-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7930-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84923~~ 84693	☑ 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:	7930-00
Amount E – PO / WO value:	7929.60
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	**16-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S.			Anindhya	Swathi	
Date		16/11/20			19/11/20		

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 INVOICE *(DUPLICATE FOR TRANSPORTER)*

Praful Sanitary 3-2 629/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 471**	Dated **30-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **71386**	Dated **17-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **30-Oct-2020**
	Despatched through **Goods Vehicle**	Destination **Miryalguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**20 No:**	420.00	No:	20 %	**6,720.00**
	Output CGST							**604.80**
	Output SGST							**604.80**
	ROUNDING OFF							**0.40**
	Total			**20 No:**				**₹ 7,930.00**

INWARD
Inward No: 14156 Dt: 31/10/20
MRN No: 84693 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71216
Date 13/11
Sign.

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

Indian Rupees Seven Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	6,720.00	9%	604.80	9%	604.80	1,209.60
99		9%		9%		
Total	**6,720.00**		**604.80**		**604.80**	**1,209.60**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Nine and Sixty paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 17-10-2020 1:13:41 PM

71386
10.10.20 12:35:31

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	71386	165160
	Doc Date	17-10-2020	
	Quote No	Nil	
	Quote Date	17-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *22" x 22" F -18" x 18" 5 t*	20.00	420.00	20.00	18.00	7,929.60
					Total Order Value . . .	**7,929.60**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 V.no.78,81,65,76,81,71,41,43,74,75 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form - Manhole Covers											
Company		AGH		Site & Phase	Mriyalaguda						
Req. no.		165160		Req. Date	15-10-2020						
Material required before		15-10-20		ID no.	60772						
Prepared by:		zakir		Approved by (sign):							
Villa no:		For manholes covering purpose									
Type A1(Single) 1250 Sft Order value:											
Type A2(Single) 1250 Sft Order value:											
	Villa no.	near 78,81,65,76,81,71,41,43,74,75									
	Villa no.										
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-		Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	20		20	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveway's		-	-	Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floor	-		-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks			-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	-	-	-	Nos		
	Total						-	20	-	-	

APPROVED
17 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

71386

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **19-Nov-2020**

No. : **PUR/10456**
Ref.: **761 dt. 4-Nov-2020**

Party's Name: **SUP - Gautham Enterprises**

Particulars		Amount
Sundry Purchases GST 18%	*2,135.58*	**₹ 2,520.00**
Input CGST	*192.20*	
Input SGST	*192.20*	
INCOME-Rounded Off	*0.02*	

On Account of :
Being amount credited to gautham Enterprises towards sundry purchase aginst invoice no:-761 dt:-4. 11.20 pono;-71513/22.10.20 dt:-04.11.20

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Twenty Only

Buyer's PAN : **ABCFM6774G**

for SUP - Gautham Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID : - 55824

PURCHASE DIVISION 6

Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71513	PO / WO Date.	22-10-20
Supplier Name	Gautham Enterprises	PO/WO amount	2520-00
Firm/Company	Modi Realty Miyalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	761	4-11-20	2520-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2520-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84923~~	☑ Yes ☐ No
2.			84961	☐ 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:	2520-00
Amount E – PO / WO value:	2520-00
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	**16-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A.Vidhya	Swathi	
Date		16/11/20			19/11/20		

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)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **761**	Dated **4-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 71513 DT 22.10.20**	Dated **4-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Madhu TS 10 UB 5649**	Destination
Terms of Delivery	

Buyer
Modi Realty Miryalaguda LLP
Raniganj
Secunderabad
Ph: 8919278620
Mr. Raghu
GSTIN/UIN : 36ABCFM6774G2ZZ
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**6 kg**	355.93	kg		**2,135.58**
	CGST Output - 9%				9	%		**192.20**
	SGST Output - 9%				9	%		**192.20**
	Rounded Off							**0.02**
	Total			**6 kg**				**₹ 2,520.00**

INWARD
Inward No: 14194 Dt: 06/11/20
MRN No: 84961 Dt: 9/11/20
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date 12/11
Sign.

71210

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	2,135.58	9%	192.20	9%	192.20	384.40
Total	**2,135.58**		**192.20**		**192.20**	**384.40**

Tax Amount (in words) : **INR Three Hundred Eighty Four and Forty paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 22-10-2020 12:45:29

71513
20.10.20 3:54:09

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Gautam Enterprises 7-2-625,Rashtrapathi Road, Secunderabad - 500003	**Doc No**	71513	165171
	Doc Date	22-10-2020	
GSTIN -	**Quote No**	Nil	
	Quote Date	22-10-2020	
27717725,66317725,66382615 9246535926	**SupplyType**	Supply	

Kind Attn : Mr. M. Sampath Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	6.00	420.00	0.00	0.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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 staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Gautam Enterprises***

Name : ______________

Name : ______________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MRM LLP		Date:		20.10.2020	
Site & Phase:	AVR Gulmohar Homes		Time:		10.00	
Supplier:			Req. No.		165171	
		urgent	ID No.		60885	

No	Description	Size	Quantity	Units	Inward No	Date	
1	Nescafe classic coffee premix	1 kg	6				
	P.O. #1513.						

Remarks: Above materials is for office & customers use

Prepared By	P.Anitha	Approved by		
Sign.& Date	20.10.2020	Sign. & Date		

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 19-Nov-2020

No. : **PUR/10457**
Ref.: **13956 dt. 31-Oct-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*12,195.00*	**₹ 14,390.00**
Input CGST	*1,097.55*	
Input SGST	*1,097.55*	
INCOME-Rounded Off	*(-)0.10*	

On Account of :
Being amount credited to summit sales llp towards electrical material against invoice no:-13956 dt: -31.10.20 pono:-71649 dt:-28.10.20

Amount (in words) :
Indian Rupees Fourteen Thousand Three Hundred Ninety Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: - 55823

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71649.	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	28,154
Firm/Company	Modi realty Miryalguda llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13956.	31/10/20.	14,390
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,390

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11841	31/10/20	84697	☑ 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:	14,390.
Amount E – PO / WO value:	28,154.
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathy	APPROVED BY 4 NOV 2020 Accounts
Date	3/11/20	16/11			19/11/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	13956
	Invoice Date.	31-10-2020
	PO No.	71649
	PO Date.	28-10-2020
	Req ID	61071
	Req Date	28-10-2020
	Loc Req No	165128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	210	24.00	5,040.00	18	907.20
2	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		60	7.00	420.00	18	75.60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	70	10.00	700.00	18	126.00
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	25	18.00	450.00	18	81.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
6	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	40	37.00	1,480.00	18	266.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,195.00	2,195.10
	1,097.55	1,097.55	Total Invoice Amount	14,390.10	

Rupees : Fourteen Thousand Three Hundred Ninty and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10111 Date 04/11

Purchase Order

 28-10-2020 3:39:40 PM

71649
20.10.20 4:01:43

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71649	165128
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	210.00	24.00	0.00	18.00	5,947.20
2	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	60.00	7.00	0.00	18.00	495.60
3	4585 - Electrical - other - Insulation tape - NA - nos	70.00	10.00	0.00	18.00	826.00
4	4613 - Electrical - other - Metal box - 2way - nos	25.00	18.00	0.00	18.00	531.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
6	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
7	4617 - Electrical - other - Metal box - 8way - nos	40.00	37.00	0.00	18.00	1,746.40
					Total Order Value . . .	**28,154.80**

Rupees : Twenty Eight Thousand One Hundred Fifty Four and Paise Eighty Only.

Part quantity Recieved.
Balance Recievable
Bill No. 13356 Dt. 31/10/2020
Amt. 14,390/-
Bal. Amt. 13,765/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 items for Block no,46,55,60,81,82 purpose
Completion Date	Nil
Measurment	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

71649

Requisition Form - Electrical Conducting - Internal

Company		AGH	Site & Phase	
Req. no.		165128	Req. Date	16-09-2020
Material required before			ID no.	~~6106~~ 61071
Prepared by:		Sheraaz	Approved by (sign):	
Flat / Block n	46,55,60,81,82			
Type A1 2340Sft 3BHK Order Value:		4		
Type A1 1250Sft 2BHK Order Value:		1		

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A1 1250 Sft 2BHK villa	Type A1 2340 sft 3BHK villa requirement	Type A1 1250 Sft 2BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	80.0	40.0	4.0	1	360.0	360	0.00		
2	PVC Junction Box	Nos	100.0	50.0	4.0	1	450.0	240	210.00		
3	PVC Bends	Nos	100.0	50.0	4.0	1	450.0	390	60.00		
4	Insulation Tapes	Nos	70.0	40.0	4.0	1	320.0	250	70.00		
5	8 way metal box	nos	18.0	10.0	4.0	1	82.0	42	40.00		
6	2 way metal box	nos	10.0	5.0	4.0	1	45.0	20	25.00		
7	6 way metal box	nos	90.0	45.0	4.0	1	405.0	405	0.00		
8	DB For Changeover	Nos	2.0	1.0	4.0	1	10.0	0	10.00		
9	DB For Changeover (3 PHAS	Nos	2.0	1.0	4.0	1	10.0	0	10.00		
	Total						2132.00	1707.00	425.00		

APPROVED
28 OCT 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		
Modi Reality (Miryalguda) LLP	DC No.	11841
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-10-2020
	PO No.	71649
	PO Date.	28-10-2020
	Req ID	61071
GSTIN : 36ABCFM6774G2ZZ	Req Date	28-10-2020
	Loc Req No	165128

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	210
2	4775 - Electrical - conducting - Bends - 25 mm - nos		60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	70
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	25
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
6	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	40
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD
Inward No: 14162 Dt: 01/11/2020
MRN No: 84697
Received By:
V. Vinod V.Vinod

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 42896
Date 13/11
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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13956
Invoice Date.	31-10-2020
PO No.	71649
PO Date.	28-10-2020
Req ID	61071
Req Date	28-10-2020
Loc Req No	165128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	210	24.00	5,040.00	18	907.20
2	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	.	60	7.00	420.00	18	75.60
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	70	10.00	700.00	18	126.00
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	25	18.00	450.00	18	81.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
6	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	40	37.00	1,480.00	18	266.40
8							
9							
10							
11	INWARD						
12	Inward No: 14162 Dt: 01/11/20 MRN No: 84697						
13	Received By: V.Vinod Sign: V.Vinod						
14	Modi Reality (Miryalguda) LLP						
15							

IGST	CGST	SGST			
	1,097.55	1,097.55	Total Taxable Amount	12,195.00	2,195.10
			Total Invoice Amount	14,390.10	

Rupees : Fourteen Thousand Three Hundred Ninty and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 19-Nov-2020

No. : **PUR/10458**
Ref.: **13958 dt. 31-Oct-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 28%	*1,018.40*	**₹ 1,304.00**
Input CGST	*142.58*	
Input SGST	*142.58*	
INCOME-Rounded Off	*0.44*	

On Account of :
Being amount credited to summit sales llp towards paints aginst invoice no:-13958 dt:-31.10.20 pono:-71634 dt:-28.10.20

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 55812

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71634	PO / WO Date.	28/10/20
Supplier Name	SSllp,	PO/WO amount	3,258
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13958	31/10/20.	1,303
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,303

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11843.	31/10/20	84699	☑ 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:	1,303
Amount E – PO / WO value:	3,258
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vidhya	Swathi	
Date	3/11/20	16/11/20			19/11/20		

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 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.	13958
Modi Reality (Miryalguda) LLP	Invoice Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	71634
	PO Date.	28-10-2020
	Req ID	61017
	Req Date	23-10-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,018.40		285.14
	142.57	142.57	Total Invoice Amount	1,303.55		

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 10779 Date 04/11 Sign.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 28-10-2020 14:05:12

71634
20.10.20 4:01:43

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71634	165177
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
					Total Order Value . . .	**3,258.88**

Rupees : Three Thousand Two Hundred Fifty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 office perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

(1) Part material recd
Inv - 13958
Amt : 1303/-
Dt : 31/10/20
Balance not recd
16/11/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 28/10/2020

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	23.10.2020	
Site & Phase:	AVR Gulmohar Homes	Time:	10.00	
Supplier:		Req. No.	165177	
	urgent	ID No.	61017	

No	Description	Size	Quantity	Units	Inward No	Date	
1	White Cement	25kg	5	bags			
	P.O. #1634.						
				APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: Above material is required for site use.

Prepared By	P.Anitha	Approved by		
Sign.& Date	23.10.2020	Sign. & Date		

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		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	11843
	DC Date.	31-10-2020
	PO No.	71634
	PO Date.	28-10-2020
	Req ID	61017
	Req Date	23-10-2020
	Loc Req No	165177

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
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22			
23	Inward No. 14164 Dt. 01/11/2020		
24	MRN No. 84699		
25	Received By		
26	V. vinod V. vinod		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 92894
Date 13/11
Sign. Nehe

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10459** Dated : **19-Nov-2020**
Ref.: **14077 dt. 6-Nov-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*13,536.00*	**₹ 15,972.00**
Input CGST	*1,218.24*	
Input SGST	*1,218.24*	
INCOME-Rounded Off	*(-)0.48*	

On Account of :
Being amount credited to summit sales llp towards paints aginst invoice no:-14077 dt:-6.11.20 pono:-70458 dt:-16.09.20
Amount (in words) :
Indian Rupees Fifteen Thousand Nine Hundred Seventy Two Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 88810

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70458	PO / WO Date.	16/9/20
Supplier Name	Ssllp.	PO/WO amount	1,21,241
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmoharhomes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14077	6/11/20.	15,972
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,972

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11953.	6/11/20.	84956.	☑ 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:	15,972
Amount E – PO / WO value:	1,21,241
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 NOV 2020 MANISH PARIKH MANAGER PROCUREMENT		A. Vinodhya	Swathi	APPROVED BY 14 NOV 2020 M. JAYA PRAKASH
Date	9/11/20	16/11			19/11/20		

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 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 (Miryalguda) LLP	Invoice No.	14077
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	06-11-2020
	PO No.	70458
	PO Date.	16-09-2020
	Req ID	59909
	Req Date	15-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	160	84.00	13,440.00	18	2,419.20
	3' 10" x 3' 10" - 10 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		160	0.60	96.00	18	17.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,536.00	2,436.48
	1,218.24	1,218.24	Total Invoice Amount	15,972.48	

Rupees : Fifteen Thousand Nine Hundred Seventy Two and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11026
Date 10/11
Sign Neha

Authorised signatory

Purchase Order

  16-09-2020 12:45:57

70458
14.09.20 5:37:49

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70458	165125
	Doc Date	16-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	12-04-2018	
	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 *5' 10" x 3' 10" - 27 nos.*	648.00	84.00	0.00	18.00	64,229.76
2	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 3' 10" - 16 nos.*	128.00	84.00	0.00	18.00	12,687.36
3	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 3' 10" - 10 nos.*	160.00	84.00	0.00	18.00	15,859.20
4	8141 - Steel - other - M.S.Grills - Others - SFT *3'4" x 2' 10" - 09 no.*	94.50	84.00	0.00	18.00	9,366.84
5	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 2' 10" - 10 nos.*	120.00	84.00	0.00	18.00	11,894.40
6	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 1' 10" - 16 nos.*	64.00	84.00	0.00	18.00	6,343.68
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,214.50	0.60	0.00	18.00	859.87
				Total Order Value . . .		**121,241.11**

Rupees : One Lakh(s) Twenty One Thousand Two Hundred Fourty One and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 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.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 Villa no. 17,83,31,41 & 71 purpose. Fitting charges Rs.3/- extra per sft.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
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.

Part Quantity Received.
Balance Receivable
Bill No. 14077 Dt. 6/11/20 Amt. 15,972/-
Balance Amt. 1,05,269/-
16/11/2020

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	165125	Req. Date	15.09.2020
Material required before	25.09.2020	ID no.	59909
Prepared by:	Anitha	Approved by (sign):	
Flat / Block no:	17,83,31,41,71		

Type A1 1250 Sft 2BHK Order	4	villas
Type A2 2340 sft 3 BHK order	1	villas
Type A1 2340 sft 3BHK order value:		villas

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Qty required for Type A1 2340 Sft 3BHK villa	Type A1 1250 4BHK villas requirement	Type A2 2340 2BHK villas requirement	Type A1 2340 2BHK villas requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 5'10"x3'10"	nos	4	7	1	4	1	4	27	-	27	648.0		
2	Grills 1'10"x3'10"	nos	2	4	1	4	1	4	16	-	16	128.0		
3	Grills 3'10"x3'10"	nos	1	2	1	4	1	4	10	-	10	160.0		
4	Grills 3'4"x2'10"	nos	1	1	1	4	1	4	9	-	9	94.5		
5	Grills 3'10"x2'10"	nos	1	2	1	4	1	4	10	-	10	120.0		
5	Grills 1'10" x 1'10"	nos	2	4	1	4	1	4	16	-	16	64.0		
	Total								88	-	88	1,214.5		

15/09/2020

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

16-09-2020 12:45:57

Purchase Order

Original / ~~Office Copy~~ / ~~Purchase Div.Copy~~

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70458	165125
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	12-04-2018	
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 *5' 10" x 3' 10" - 27 nos.*	648.00	84.00	0.00	18.00	64,229.76
2	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 3' 10" - 16 nos.*	128.00	84.00	0.00	18.00	12,687.36
3	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 3' 10" - 10 nos.*	160.00	84.00	0.00	18.00	15,859.20
4	8141 - Steel - other - M.S.Grills - Others - SFT *3'4" x 2' 10" - 09 no.*	94.50	84.00	0.00	18.00	9,366.84
5	8141 - Steel - other - M.S.Grills - Others - SFT *3' 10" x 2' 10" - 10 nos.*	120.00	84.00	0.00	18.00	11,894.40
6	8141 - Steel - other - M.S.Grills - Others - SFT *1' 10" x 1' 10" - 16 nos.*	64.00	84.00	0.00	18.00	6,343.68
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,214.50	0.60	0.00	18.00	859.87
					Total Order Value . . .	**121,241.11**

Rupees : One Lakh(s) Twenty One Thousand Two Hundred Fourty One and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 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.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 Villa no. 17,83,31,41 & 71 purpose. Fitting charges Rs.3/- extra per sft.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
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.

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	11953
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	06-11-2020
	PO No.	70458
	PO Date.	16-09-2020
	Req ID	59909
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-09-2020
	Loc Req No	165125

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	160
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		160
3			
4			
5			
6			
7			
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10			
11			
12			
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30			

INWARD
Inward No: 14140 Dt: 06/11/20
MRN No: 84956 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 4296
Date 13/11
Sign

for Summit Sales LLP

Authorised signatory

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

TRANSIT COPY

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14077
Invoice Date.	06-11-2020
PO No.	70458
PO Date.	16-09-2020
Req ID	59909
Req Date	15-09-2020
Loc Req No	165125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 3' 10" x 3' 10" - 10 nos.	7214	160	84.00	13,440.00	18	2,419.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		160	0.60	96.00	18	17.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14190 Dt: 06/11/20
MRN No: 84956 Dt:
Received By: Rajesh
Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST			
	1,218.24	1,218.24	Total Taxable Amount	13,536.00	2,436.48
			Total Invoice Amount	15,972.48	

Rupees : Fifteen Thousand Nine Hundred Seventy Two and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10460**
Ref.: **348 dt. 4-Nov-2020**

Dated : 19-Nov-2020

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*1,400.00*	**₹ 1,652.00**
Input CGST	*126.00*	
Input SGST	*126.00*	

On Account of :
Being amount credited to Ganesh Tube Traders towards paints aginst invoice no:-348 dt:-4.11.20 pono:-71715 dt:-30.10.20

Amount (in words) :
Indian Rupees One Thousand Six Hundred Fifty Two Only

Buyer's PAN : **ABCFM6774G**

for SUP-Ganesh Tube Traders

Prepared by: vindya

Approved by

Receiver's Signature

SCAN ID:- 55808

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-11-20 ~~30-10-20~~	Prepared by:	Prabhakar.P
PO/WO no.	71715	PO / WO Date.	30-10-20
Supplier Name	Ganesh tube traders	PO/WO amount	1,652-00
Firm/Company	Modi Realty Miyapur LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	348	4.11.20	1652-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1652-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84923~~	☑ Yes ☐ No
2.			84962	☐ 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:	1652-00
Amount E – PO / WO value:	1652-00
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	16-11-20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/11/20			A.Vindhya 19/11/20	Swathi	24 NOV 2020

APPROVED
M. JAYAPRAKASH
Sr. Manager Accounts

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 348
Ref. No. 71715

Dated 4-Nov-2020

TAX INVOICE

Party : **MODI REALITY (MIRYALGUDA) LLP**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PAINT BRUSH**	9603	18 %	**10 NO**	140.00	NO		**1,400.00**
	CGST							**126.00**
	SGST							**126.00**
	Total			**10 NO**				**₹ 1,652.00**

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9603	1,400.00	9%	126.00	9%	126.00	252.00
Total	**1,400.00**		**126.00**		**126.00**	**252.00**

Tax Amount (in words) : **INR Two Hundred Fifty Two Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

INWARD
Inward No: 1496 Dt: 06/11/20
MRN No: 8096
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 712/11
Date. 13/11
Sign. Neha

GANESH TUBE TRADERS SEC'BAD

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 30-10-2020 14:54:48

71715
30.10.20 4:42:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Ganesh Tube Traders	**Doc No**	71715	165174
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	30-10-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6521 - Paints - Brushes - 3 In - nos *Twisted cup wire brush-3 inch*	10.00	140.00	0.00	18.00	1,652.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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 items for Earthing for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	22.10.2020	
Site & Phase:	AVR Gulmohar Homes	Time:	10.00	
Supplier:		Req. No.	165174	
	urgent	ID No.	G1070	

No	Description	Size	Quantity	Units	Inward No	Date	
1	Twisted cup wire brush	3"	10	nos			
		P.O. 71715					

APPROVED
28/10/2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for removal of paint.

Prepared By	P.Anitha	Approved by		
Sign.& Date	22.10.2020	Sign. & Date		

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10461**
Ref.: **14079 dt. 6-Nov-2020**

Dated : **19-Nov-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%		**₹ 2,478.00**
Input CGST	*2,100.00*	
Input SGST	*189.00*	
	189.00	

On Account of :
Being amount credited to summit sales llp towards electrical material aginst invoice no:-14079 dt:-6. 11.20 pono:-71730 dt:-30.10.20

mount (in words) :
Indian Rupees Two Thousand Four Hundred Seventy Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

SCAN ID:- 55807

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71730	PO / WO Date.	30/10/20
Supplier Name	Ssllp.	PO/WO amount	4,956.
Firm/Company	Modi Realty Miryalguda llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14079.	6/11/20.	2,478
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11956	6/11/20	84954	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,478
Amount E – PO / WO value:	4,956.
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A. Vindhya	Swathi	[signature]
Date	9/11/20	16/11/20			19/11/20		24 NOV 2020

APPROVED BY
24 NOV 2020
M. JAYA PRAKASH
Sr. Manager - Accounts

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 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 (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14079
Invoice Date.	06-11-2020
PO No.	71730
PO Date.	30-10-2020
Req ID	61128
Req Date	30-10-2020
Loc Req No	165182

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs 10 box	7229	150	14.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71028
Date 10/11
Sign Neha

71028

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-10-2020 11:40:35 AM

71730
30.10.20 4:42:53

py

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71730	165182
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4647 - Electrical - other - Spring wire - NA - mtrs *10 box*	300.00	14.00	0.00	18.00	4,956.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for electrical wiring at sie purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

1 Part material received
Inv - 14079
Amt - 2478/-
Dt - 6/11/20
Balance receivable
16/11/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ______________ Name : ______________

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

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	30.10.2020	
Site & Phase:	AVR Gulmohar Homes	Time:	10.00	
Supplier:		Req. No.	165182	
	urgent	ID No.	61128	

No	Description	Size	Quantity	Units	Inward No	Date	
1	Spring wire	std	10	bundle			
	71730						
				APPROVED 31 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: Above materials required for electrical wiring at site.

Prepared By	P.Anitha	Approved by		
Sign.& Date	30.10.2020	Sign. & Date		

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		
Modi Reality (Miryalguda) LLP	DC No.	11956
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	06-11-2020
	PO No.	71730
	PO Date.	30-10-2020
	Req ID	61128
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-10-2020
	Loc Req No	165182

	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	14191	06/11/20	
17	84954		
18			
19	Rajesh		
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4287
Date 12/11
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

Customer Details	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No. 14079 Invoice Date. 06-11-2020 PO No. 71730 PO Date. 30-10-2020 Req ID 61128 Req Date 30-10-2020 Loc Req No 165182

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	14.00	2,100.00	18	378.00
	~~10 box~~ 5						
2							
3							
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5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14191 Dt: 06/11/20
MRN No: 84954 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	189.00	189.00	Total Taxable Amount	2,100.00	378.00
			Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **19-Nov-2020**

No. : **PUR/10462**
Ref.: **470 dt. 30-Oct-2020**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*60,696.15*	**₹ 79,881.00**
OERD - Goods Transportation Charges - 18%	*7,000.00*	
Input CGST	*6,092.65*	
Input SGST	*6,092.65*	
INCOME-Rounded Off	*(-)0.45*	

On Account of :
Being amount credited to praful sanitary towards plumbing material against invoice no;-PS/20-21/470 DT:-30.10.20 PONO:-71526 DT:-22.10.20

Amount (in words) :
Indian Rupees Seventy Nine Thousand Eight Hundred Eighty One Only

Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Receiver's Signature

SCan ID :- 55833

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71526	PO / WO Date.	22.10.20
Supplier Name	Praful Sanitary	PO/WO amount	71,621-46
Firm/Company	Modi Realty miyapur	Project LP	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	A70	30-10-20	71,621-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,621-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84923~~	☐ Yes ☐ No
2.			84692	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	8260-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	79,881-00
Amount E – PO / WO value:	71,621-00
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	**16-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				A.Wolkya	Swathi	[signature]
Date		16/11/20			19/11/20		

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 INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-42976,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 470**	e-Way Bill No. **191264406311**	Dated **30-Oct-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **955013944 / 9748010271**
Buyer's Order No. **71526**		Dated **28-Oct-2020**
Despatch Document No. **Invoice**		Delivery Note Date **30-Oct-2020**
Despatched through **Goods Vehicle**		Destination **Miryalguda**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	30 No:	2,086.00	No:	43 %	**35,670.60**
2	**160mm Eco Drain Coupler**	3917	18 %	10 No:	285.00	No:	45 %	**1,567.50**
3	**160x110mm Eco Drain Reducer**	3917	18 %	6 No:	241.00	No:	45 %	**795.30**
4	**315 L.W Frame & Cover**	3917	18 %	23 No:	935.00	No:	45 %	**11,827.75**
5	**315 Chamber Riser**	3917	18 %	25 No:	788.00	No:	45 %	**10,835.00**
								60,696.15
	Output CGST							**6,092.66**
	Output SGST							**6,092.66**
	Transport Charges @ 18%	99	18 %					**7,000.00**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**94 No:**				**₹ 79,881.00**

INWARD
Inward No: 14155 Dt: 31/10/20
MRN No: 84692 Dt:
Received By: Rayesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7217
Date 1/11
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Nine Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	60,696.15	9%	5,462.66	9%	5,462.66	10,925.32
99	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**67,696.15**		**6,092.66**		**6,092.66**	**12,185.32**

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Eighty Five and Thirty Two paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 28-10-2020 3:39:40 PM

71526
20.10.20 3:54:09

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	71526	165172
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	30.00	2,086.00	43.00	18.00	42,091.31
2	7393 - Plumbing - PVC - Coupling - Others - nos *160 mm*	10.00	285.00	45.00	18.00	1,849.65
3	10184 - Plumbing - PVC - Reducer - NA - Nos *160mm x 110*	6.00	241.00	45.00	18.00	938.45
4	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NUCFRL315K*	23.00	935.00	45.00	18.00	13,956.75
5	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315*	25.00	788.00	45.00	18.00	12,785.30
					Total Order Value . . .	**71,621.46**

Rupees : Seventy One Thousand Six Hundred Twenty One and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 01,23,50,53,44 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ________________

Date : __/__/____

~~165156~~

Requisition Form - Eco Drain pipes			
Company	MRMLLP	Site & Phase	AVR Gulmohar homes
Req. no.	165165	Req. Date	17-10-2020
Material required before	24-10-2020	ID no.	
Prepared by:	Zakir	Approved by (sign):	
Villa no:	01,23,50,53,44		
Type A1 (single)1250 sft order value :	3	Villas	
Type A1 (duplex)2340 sft order value :	2	Villas	
Type A2 (single)1250 sft order value :	0	Villas	

~~165142~~
60910

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single)1250 Sft	Qty required forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (Single) 1250 Sft villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	6	0	6	0	3	0	2	0	30	0	30	
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	0	2	0	3	0	2	0	10	0	10	
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	2	0	3	0	2	0	10	0	10	
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	2	0	2	0	3	0	2	0	10	0	10	
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	1	0	1	0	3	0	2	0	5	0	5	
6	Frame and Cover	315 L W	MUCOFR315D	No's	5	0	4	0	3	0	2	0	23	0	23	
7	Riser	315mm	MUCHRW315G	No's	10	0	10	0	3	0	2	0	50	0	50	
8	Coupler	110 mm dia	FUOCPL110G	No's	3	0	3	0	3	0	2	0	15	0	15	
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	2	0	0	0	3	0	2	0	6	7	2	
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	2	0	0	0	3	0	2	0	6	6	2	
	RH 90D Junction	355x160x160	RU0CBR357G	No's	3	1	1	1	3	1	2	1	11	0	2	
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's	0	0	0	0	3	0	2	0	0	0	0	
12	Frame and Cover	355 L W	RUOUCL355B	No's	0	0	0	0	3	0	2	0	0	0	0	
13	Riser	355	MUCHRI355G	No's	6	6	0	0	3	0	2	0	18	0	18	
14	Coupler	160 mm dia	FUOCPL160G	No's	2	0	0	0	3	0	2	0	6	0	6	
15	Reducer	160 x 110	NURHER160G	No's	2	0	0	0	3	0	2	0	6	0	6	
	Total								0	0	0	1	120	13	120	

71518

71526

APPROVED BY
23 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **19-Nov-2020**

No. : **PUR/10463**
Ref.: **241 dt. 9-Nov-2020**

Party's Name: **SUP- Y. Pushpalatha**

Particulars	Amount
Gardending-COMP	**₹ 9,487.00**

On Account of :
Being amount credited to y.pushalatha towards gardening charges against invoice no:-241 dt:-9.11.20 pono;-71602 dt:-27.10.20

mount (in words) :
Indian Rupees Nine Thousand Four Hundred Eighty Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP- Y. Pushpalatha

Authorised Signatory

Scan ID :- 55700 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12.11.20	Prepared by:	T Bhasker
PO/WO no.	71602	PO / WO Date.	27/10/20
Supplier Name	Y. Pushpalatha	PO/WO amount	6360
Firm/Company	M R Minyal LLP	Project	AWH
Sl. No.	Bill No.	Bill Date	Bill amount
1	241	9/11/20	6360
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6360

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17	1/11/20	84689	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	~~3074~~ 3127
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9487
Amount E – PO / WO value:	6360
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	20/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A.Vinolhya	Swathi	[signature]
Date	12-11-20				19/11/20		

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/-

GSTIN :36APYPY9568E1ZM **TAX INVOICE** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi Reality (miryalaguda) PL

Sl.No. 241 Date : 9/11/2020

D/C. No. 17 Date : 1/11/20

Party GST No.:

P.O.No. 71602 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Suply of Carpet grass-		600 Sft		9,487	00
				TOTAL	9,487	00

71949
10/11
Neha

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Nine Thousand four Hundred Eighty Seven only

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODI Reality (mixyalaguda) LLP.

Party GST No.:

D.C..No. 17
Date : 01/11/2020
P.O.No. 71602

S.No.	PARTICULARS	Quantity.
1	Carpet grass —	600 sft
2	Transport Extra — (up to AGH-site)	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 92658 Date 1/11 Sign.

14177 01/11/20
84699 2/11/20
v. vinod v. vinod

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

 27-10-2020 15:01:48

71602
20.10.20 4:01:43

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad **GSTIN** 36APYPY9568E1ZM 8897895924	**Doc No**	71602	165175
	Doc Date	27-10-2020	
	Quote No	Nil	
	Quote Date	27-10-2020	
	SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6016 - Miscellaneous - Carpet Grass - NA - sft	600.00	10.00	0.00	6.00	6,360.00
				Total Order Value . . .		**6,360.00**

Rupees : Six Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : ________

Contact

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	22.10.2020	
Site & Phase:	AVR Gulmohar Homes	Time:	10.00	
Supplier:		Req. No.	165175	
	urgent	ID No.	60991	

No	Description	Size	Quantity	Units	Inward No	Date	
1	Carpet lawn	std	600	sft			
	₹1602						

Remarks: Above material is required for site use.

Prepared By	P.Anitha	Approved by		
Sign.& Date	22.10.2020	Sign. & Date		

APPROVED BY
23 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10464** Dated : **19-Nov-2020**
Ref.: **242 dt. 10-Nov-2020**

Party's Name: **SUP- Y. Pushpalatha**

Particulars	Amount
Gardending-COMP	**₹ 21,041.00**

On Account of :

Being amount credited to y.pushalatha towards gardening charges against invoice no:-242 dt:-10.11.20 pono;-71792 dt:-3.11.20

Amount (in words) :

Indian Rupees Twenty One Thousand Forty One Only

Buyer's PAN : **ABCFM6774G**

for SUP- Y. Pushpalatha

Authorised Signatory

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID :- 55699

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71792	PO / WO Date.	3/11/20.
Supplier Name	Y. Pushpalatha	PO/WO amount	17,490
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	242	10/11/20	21,041
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,041

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18	1/11/20.	84893	☑ 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:	21,041
Amount E – PO / WO value:	17,490.
Amount F – Difference (A – E): GST-18%	3,551.

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	**14.11.2020**
Remarks:	Transportation charges included in Bill amount.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Vindhya	Swathi	[signature]
Date	13/11/20.	13/11			17/11/20		

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/-

GSTIN :36APYPY9568E1ZM **TAX INVOICE** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODI Realty (miryalaguda) LLP

....

Party GST No.:

Sl.No. 242 Date: 10/11/2020

D/C. No. 18 Date: 1/11/20

P.O.No. 71792 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass	—	750 sft		21,041	00
	& shaded grass	—	20 Bags			
				TOTAL	21,041	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71050 Date 10/11 Sign Neha

BANK DETAILS:

YESHAMONI PUSHPALATHA

H.D.F.C.Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

Rupees inwards: twenty one thousand forty one only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi Reality (miryalaguda) LLP

Party GST No.: Reg. NO:- 165188

D.C..No. 18

Date 01/11/2020

P.O.No. 71792

S.No.	PARTICULARS	Quantity.
1	Carpet grass –	750 SFt
2	Shaded grass –	20 Bags
3	Transport Extra. (upto AGH. site)	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42657
Date 10/11
Sign. Neha

INWARD
Inward No: 14178 Dt: 01/11/20
... No: 84893 Dt:
Received By: V. Vinod
Sign: V. Vinod
... LLP

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   04-11-2020 12:07:26 PM

71792
30.10.20 4:42:54

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details
Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

GSTIN 36APYPY9568E1ZM
8897895924

Doc No	71792	165188
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Country Grass*	20.00	450.00	0.00	6.00	9,540.00
2	6016 - Miscellaneous - Carpet Grass - NA - sft	750.00	10.00	0.00	6.00	7,950.00
					Total Order Value . . .	**17,490.00**

Rupees : Seventeen Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for footpath of Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
Name : 06/11/2020

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*
Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	31.10.2020	
Site & Phase:	AVR Gulmohar Homes	Time:	1.30	
Supplier:		Req. No.	165188	
	urgent	ID No.	61174	

No	Description	Size	Quantity	Units	Inward No	Date	
1	Carpet lawn	std	750	sft			
2	Country grass	std	20	bags			
	71792						
			APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: Above materials required for site use.

Prepared By	P.Anitha	Approved by		
Sign.& Date	31.10.2020	Sign. & Date		

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10465** Dated : **20-Nov-2020**
Ref.: **13670 dt. 16-Oct-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*3,575.00*	**₹ 4,218.00**
Input CGST	*321.75*	
Input SGST	*321.75*	
INCOME-Rounded Off	*(-)0.50*	

On Account of :

Being amount credited to summit sales llp towards purchase of electrical material aginst invoice no; -13670 dt;-16.10.20 pono:-70390 dt:-14.09.20

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Eighteen Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

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

O San DD:-55958

Duplicate

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70390	PO / WO Date.	14/9/20
Supplier Name	Sellp.	PO/WO amount	90,553.
Firm/Company	MRM llp.	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	13670	16/10/20.	4,218
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,218

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11576	16/10/20	84051	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,218
Amount E – PO / WO value:	90,553.
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]			A.Vindhya	Swathi	
Date	19/10/20					23/11/20	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	13670
	Invoice Date.	16-10-2020
	PO No.	70390
	PO Date.	14-09-2020
	Req ID	59858
	Req Date	14-09-2020
	Loc Req No	165124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	65	55.00	3,575.00	18	643.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	321.75	321.75	Total Taxable Amount	3,575.00		643.50
			Total Invoice Amount	4,218.50		

Rupees : Four Thousand Two Hundred Eighteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 70374 Date 22/10 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 11-11-2020 11:38:46

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	70390	165124
	Doc Date	14-09-2020	
	Quote No	Nil	
	Quote Date	17-09-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	30.00	30.00	0.00	18.00	1,062.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	135.00	57.00	0.00	18.00	9,080.10
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	55.00	77.00	0.00	18.00	4,997.30
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	70.00	89.00	0.00	18.00	7,351.40
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	130.00	65.00	0.00	18.00	9,971.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	25.00	51.00	0.00	18.00	1,504.50
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	15.00	46.00	0.00	18.00	814.20
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	65.00	55.00	0.00	18.00	4,218.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	290.00	36.00	0.00	18.00	12,319.20
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	450.00	11.00	0.00	18.00	5,841.00
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	25.00	195.00	0.00	18.00	5,752.50
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	5.00	51.00	0.00	18.00	300.90
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
14	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15	4596 - Electrical - other - MCB - 16Amps - nos	50.00	107.00	0.00	18.00	6,313.00
16	4605 - Electrical - other - MCB - 6Amps - nos	50.00	107.00	0.00	18.00	6,313.00
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	350.00	7.50	0.00	18.00	3,097.50
18	4780 - Electrical - conducting - PVC stripe connector - NA - nos	220.00	15.00	0.00	18.00	3,894.00

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

11-11-2020 11:38:46

Original / Office Copy / Purchase Div.Copy

Rupees : Ninty Thousand Five Hundred Fifty Three and Paise Twenty Only. Total Order Value . . .	90,553.20

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.29,33,78,83,17 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not Received
Bar code enclosed
to first bill agst the
~~bill~~ PO
Swathi

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Contact . . .

Name : ______________________

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

Date : __/__/____

Requisition Form - Switches etc.

Company	MRMLLP	Site & Phase	AVR Gulmohar Homes
Req. no.	165124	Req. Date	09-12-2020
Material required before	18-09-2020	ID no.	
Prepared by:	Ahmad Hussain	Approved by (sign):	
Flat / Block no: 29,33,78,,83 and 17			
Type 1250 Sft 2 BHK Order Value:	5 villa		
Type 2340 Sft 4 BHK Order Value:	0 villa		

S No.	Item Description	Units	Qty required forType A1 2340 Sft 4BHK flat	Qty required forType A1 1250 Sft 2BHK flat	Type A1 2340 4BHK flats requirement	Type A1 1250 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	5	5.0	0	5.00		
2	16 Amps MCB	Nos	9.0	10.0	0	5	50.0	0	50.00		
3	6 Amps MCB	Nos	9.0	10.0	0	5	50.0	0	50.00		
4	8 Module plates	Nos	12.0	11.0	0	5	55.0	0	55.00		
5	6 Module plates	Nos	37.0	27.0	0	5	135.0	0	135.00		
6	2 Module plates	Nos	12.0	6.0	0	5	30.0	0	30.00		
10	16 Amps Socket	Nos	8.0	12.0	0	5	60.0	0	70.00		
11	6 Amps Socket	Nos	40.0	22.0	0	5	110.0	0	130.00		
12	T.V Socket	Nos	5.0	5.0	0	5	25.0	0	25.00		
13	Telephone Socket	Nos	4.0	3.0	0	5	15.0	0	15.00		
14	16 Amps Switches	Nos	8.0	12.0	0	5	60.0	0	65.00		
15	6 Amps Switches	Nos	84.0	54.0	0	5	270.0	0	290.00		
16	Bell push	Nos	1.0	1.0	0	5	5.0	0	5.00		
17	Fan Regulator	Nos	9.0	5.0	0	5	25.0	0	25.00		
18	Switch Blank Plate	Nos	150.0	90.0	0	5	450.0	0	450.00		
19	25A change over switch - 2P	Nos	1.0	1.0	0	5	5.0	0	[illegible]		
20	PVC Connectors - 6Amps	Nos	65.0	44.0	0	5	220.0	0	220.00		
21	Round sheets 3" (With two holes	Nos	100.0	70.0	0	5	350.0	0	[illegible]		
22	Ceiling Round Sheets	Nos									
	Total						1920.00	0.00	1975.00		

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Modi Reality (Miryalguda) LLP	DC No.	11576
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	16-10-2020
	PO No.	70390
	PO Date.	14-09-2020
	Req ID	59858
	Req Date	14-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165124

	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	65
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

INWARD
Inward No: 4129 Dt: 17/10/20
MRN No: 84056 Dt: 17/10/20
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4992
Date 19/10
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13670
Invoice Date.	16-10-2020
PO No.	70390
PO Date.	14-09-2020
Req ID	59858
Req Date	14-09-2020
Loc Req No	165124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	65	55.00	3,575.00	18	643.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14129 Dt: 17/10/20
MRN No: 8405? Dt: 17/10/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
	321.75	321.75	Total Taxable Amount	3,575.00		643.50
			Total Invoice Amount	4,218.50		

Rupees : Four Thousand Two Hundred Eighteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction