

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

2nd box file

Purchase Voucher

Dated : 19-Nov-2020

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

Party's Name: SUP-Praful Sanitary

GSTIN/UIN : 36ACWPG4864A1ZG

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

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

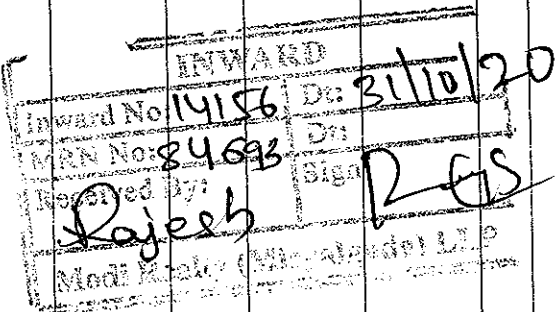
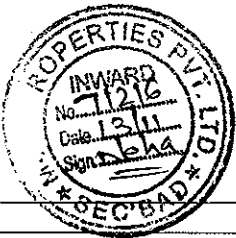
PURCHASE DIVISION
Advice for approval for credit to supplier

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 mingeled LLP		Project: ACH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	AT1	20-10-20	7930.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7930.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	84923 84693
2.	/	/	
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Avinashya Swathi		
Date	16/11/20		

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/-

Praful Sanitary 3-2 29/6, 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 Delivery Note Invoice Supplier's Ref. Credit	Dated 30-Oct-2020 Dated 17-Oct-2020 Delivery Note Date 30-Oct-2020 Destination Miryalguda
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 Despatch Document No. Invoice Despatched through Goods Vehicle	

SI 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



Amount Chargeable (in words) **Indian Rupees Seven Thousand Nine Hundred Thirty Only** E. & O.E

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

Purchase Order

Page(s) 1 Of 1

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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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 :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Requisition Form - Manhole Covers				Site & Phase		Qty Available at site		Balance Qty to be ordered		Units in Nos		Inward No		Date	
Company				Req. Date		ID no.		Approved by (sign)							
AGH				15-10-2020		60772									
Req. no.				165160											
Material required before				15-10-20											
Prepared by:				zakir											
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		Quantity required		Qty Available at site		Balance Qty to be ordered		Units in Nos		Inward No	
1	RCC Square Cover	30" X 30"	24" X 24"	25		20		20		20		Nos			
2	RCC Square Cover	24" X 24"	20" X 20"	25		20		20		20		Nos			
3	RCC Square Cover	30" X 30"	24" X 24"	6		20		20		20		Nos			
4	RCC Square Cover	24" X 24"	20" X 20"	6		20		20		20		Nos			
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6		20		20		20		Nos			
6	RCC Square Cover	22" X 22"	18" X 18"	10		20		20		20		Nos			
7	RCC Round Cover	24" X 24"	20" X 20"	25		20		20		20		Nos			
8	RCC Round Cover	24" X 24"	20" X 20"	10		20		20		20		Nos			
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6		20		20		20		Nos			
10	RCC Gulli Trap	14" X 11"	9" X 12"	-		20		20		20		Nos			
Total															

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 against 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

PURCHASE DIVISION
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		Sautham Enterprises		PO/WO amount		2520-00	
Firm/Company		M. S. Realty Private Ltd		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:					A. Wadhwa	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

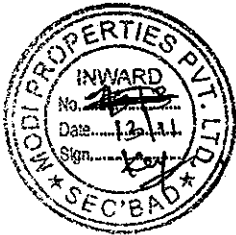
Buyer
Modi Realty Miryalaguda LLP
Raniganj
Secunderabad
Ph: 8919278620
Mr. Raghu
GSTIN/UIN : 36ABCFM6774G2ZZ
PAN/IT No :
State Name : Telangana, Code : 36

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

SI 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: 8/11/20
Received By: Rajeesh	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	



71210

Amount Chargeable (in words)

INR Two Thousand Five Hundred Twenty Only

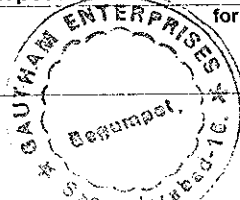
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	2,135.58	9%	192.20	9%	192.20	384.40
Total	2,135.58		192.20		192.20	384.40

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.

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



for Gautham Enterprises
[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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 GSTIN - 27717725,66317725,66382615 9246535926	Doc No		71513 165171
	Doc Date		22-10-2020
	Quote No		Nil
	Quote Date		22-10-2020
	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

Penalty 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

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Gautam Enterprises**

Name : _____

Date : __/__/__

[illegible]

p.o. 71513.

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UTIN: 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/UTIN : 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 55823

Date:		3/11/20.		Prepared by:	D.SOWMYA
PO/WO no.		71649		PO / WO Date.	28/10/20
Supplier Name		831p.		PO/WO amount	28,154
Firm/Company		Modi Realty Mysalguda		Project	ARR 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	APPROVED		<i>[Signature]</i>	<i>[Signature]</i>	APPROVED BY
Date	3/11/20	16/11/20	16 NOV 2020		19/11/20		16 NOV 2020

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 Accounts attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

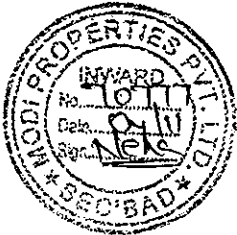
1 of 1 : 31-10-2020

Customer Details				Invoice No.		13956		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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



Purchase Order

Page(s) 1 Of 2

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 4w	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.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Block no, 46, 55, 60, 81, 82 purpose

Completion Date Nil

Measurment Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Part quantity Received.
Balance Receivable
Bill No 13956 Dtd 31/10/2020
Amt 14,390/-
Bal. Amt 13,765/-

Requisition Form - Electrical Conducting - Internal											
Company	AGH	Site & Phase									
Req. no.	165128	Req. Date	16-09-2020								
Material required before		ID no.	61071								
Prepared by:	Sheraz	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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

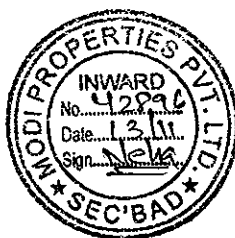
1 of 1 : 31-10-2020

Customer Details		DC No.	11841
Modi Reality (Miryalguda) LLP		DC Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71649
GSTIN : 36ABCFM6774G2ZZ		PO Date.	28-10-2020
		Req ID	61071
		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			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

1 of 1 : 31-10-2020

Customer Details				Invoice No.			
Modi Reality (Miryalguda) LLP				13956			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date. 31-10-2020			
GSTIN: 36ABCFM6774G2ZZ				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		60	7.00	420.00	18	75.60	
1.5mm							
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	8537	2	1260.00	2,520.00	18	453.60	
4 w							
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 Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UID: 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/UID : 36ACQFS2044C1Z7

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

On Account of :
Being amount credited to summit sales llp towards paints against 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

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	SSLP	PO/WO amount	3,258
Firm/Company	Modi Realty Miryalguda	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.
1.	11843.	31/10/20	84699
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

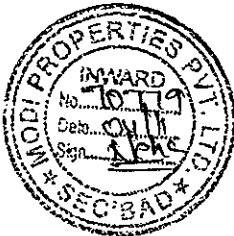
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.		13958	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice 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	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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-10-2020 14:05:12

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

71634
20.10.20 4:01:43

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurement Nil

Security Nil

Remarks Supplier:

① Part material received
Inv - 13958
Amt : 1203/-
Dt: 31/10/20
Balance note
16/11/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

[illegible]

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

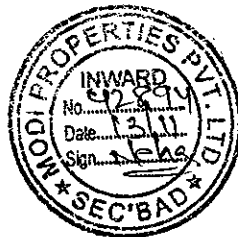
1 of 1 : 31-10-2020

Customer Details		DC No.	11843
Modi Reality (Miryalguda) LLP		DC Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71634
GSTIN : 36ABCFM6774G2ZZ		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			
7			
8			
9			
10			
11			
12			
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INWARD NO. 14164 DATE 01/11/2020
INWARD NO. 84699
V. VINOD V. VINOD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

Purchase Voucher

No. : PUR/10459
Ref.: 14077 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
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 against 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 Sslp.		PO/WO amount 1,21,241	
Firm/Company Modi Realty Miryalguda		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/11/20	16/11/20	16/11/20		19/11/20	4 NOV 2020	4 NOV 2020

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14077	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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							
IGST				CGST		SGST	
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 DLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Handwritten signature]

Purchase Order

Page(s) 1 Of 2

16-09-2020 12:45:57



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

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 Forty 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
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty 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.
Measurement	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

Page(s) 1 Of 2

16-09-2020 12:45:57

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 nos.	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

Penalty For Delay

Bills must be submitted to H.O. within 30 days of completion of work. 10% pty 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.

Measurement

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

16/09/2020

Name :

Date : / /

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details		DC No.	11953
Modi Reality (Miryalguda) LLP		DC Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70458
GSTIN : 36ABCFM6774G2ZZ		PO Date.	16-09-2020
		Req ID	59909
		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			
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30			

INWARD

Inward No: 14140

Date: 06/11/20

MRN No: 84056

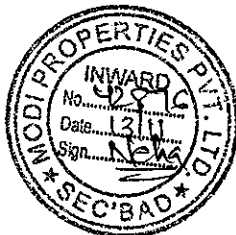
Date: 06/11/20

Received By: Rajesh

Sign: [Signature]

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

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							
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

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
Input CGST	126.00
Input SGST	126.00
	₹ 1,652.00

On Account of :

Being amount credited to Ganesh Tube Traders towards paints against 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-11-20		Prepared by:	Prabhakar.P
PO/WO no.	71715		PO / WO Date.	30-10-20
Supplier Name	Gmex tube factory		PO/WO amount	1,652-00
Firm/Company	Modi Realty mmp ltd		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):				
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:				
Amount E - PO / WO value:				
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	MD
Sign:				
Date		16/11/20		
			Accounts - receiver of bill	Accountant
			A. Kishore	Swathi
			19/11/20	24 NOV 2020

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/-



Invoice No. 348
Ref. No. 71715

GSTIN: 36ADB PJ8881C1ZJ

Authorized Distributor:



Too Strong to Resist...
Dated 4-Nov-2020

TAX INVOICE

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

[illegible]

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Two Only

E. & O.E

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

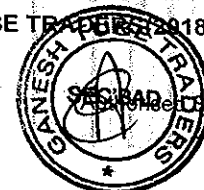
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

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 TRADING (2018-2019)

REVERSE CHARGE: NO



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

Page(s) 1 Of 1

30-10-2020 14:54:48



71715

30.10.20 4:42:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/38&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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

Penalty 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

Name : _____

Date : __/__/__

Contact --

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Requisition Form

[illegible]

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%		
Input CGST	2,100.00	₹ 2,478.00
Input SGST	189.00	
	189.00	
On Account of :		
Being amount credited to summit sales llp towards electrical material against invoice no:-14079 dt:-6.11.20 pono:-71730 dt:-30.10.20		
Amount (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

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 spally Miryalguda	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):

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:

Amount E - PO / WO value:

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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/11/20	16/11/20			19/11/20	24/11/20	24/11/20

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14079	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,100.00		378.00	
Total Invoice Amount				2,478.00			

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-10-2020 11:40:35 AM



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

71730
30.10.20 4:42:53

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
14647 - 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for electrical wiring at site purpose

Completion Date Nil

Measurement 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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			
Remarks: Above materials required for electrical wiring at site.							
Prepared By		P.Anitha		Approved by			
Sign.& Date		30.10.2020		Sign. & Date			

APPROVED
31 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

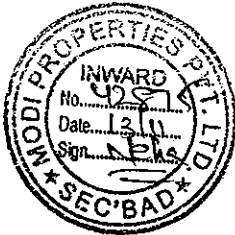
Customer Details		DC No.	11956
Modi Reality (Miryalguda) LLP		DC Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71730
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-10-2020
		Req ID	61128
		Req Date	30-10-2020
		Loc Req No	165182
	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150
2			
3			
4			
5			
6			
7			
8			
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14/11 06/11/20
84254
Rajesh DFB

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details				Invoice No.		14079	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				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							
				INWARD Inward No: 14191 Dt: 06/11/20 MRN No: 84954 Dt: Received By: Rajesh Sign: RGS Modi Reality (Miryalguda) LLP			
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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

PURCHASE DIVISION
Advice for approval for credit to supplier

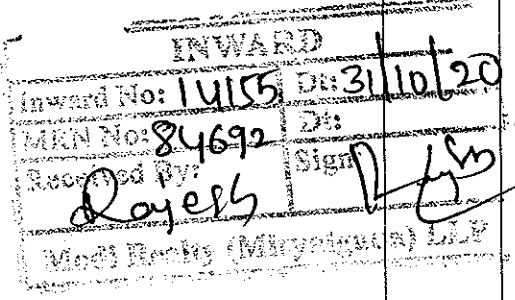
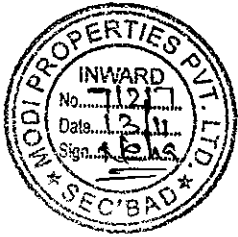
Scan ID :- 55833

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 mmpguda		Project ACHH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	470	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.
1.			81923
2.			84692
3.			
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/11/20		

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/-

Praful Sanitary 3-6-42/36, 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/ 470 e-Way Bill No. 191264406311 Dated 30-Oct-2020	
Buyer Modi Realty (Miryalguda) LLP 5-4-187/3&4, Iind Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Delivery Note Invoice Supplier's Ref. Other Reference(s) 955013944 / 9748010271	
		Buyer's Order No. 71526 Despatch Document No. Invoice Despatched through Goods Vehicle 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 %	8 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								7,000.00
Less : ROUNDDING OFF								(-).047
Total								₹ 79,881.00



Amount Chargeable (in words) **Indian Rupees Seventy Nine Thousand Eight Hundred Eighty One Only** E. & O.E

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

Page(s) 1 Of 1

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
65526886.

40077300

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. 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 :

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : _/_/

10-5-156

Requisition Form - Eco Drain pipes									
Company	MRMLLP			Site & Phase		AVR Gulmohar houses			
Req. no.	165165			Req. Date		17-10-2020			
Material required before	24-10-2020			ID no.					
Prepared by:	Zahir			Approved by (sign):					
Villa no:	01.23.50.53.44								
Type A1 (single)1250 sft order value :				Villas					
Type A1 (duplex)2340 sft order value :				Villas					
Type A2 (single)1250 sft order value :				Villas					

APPROVED BY
23 OCT 2020
SOHAM MCODI
MANAGING DIRECTOR

7-5-26

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
Gardening-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

⑤

PURCHASE DIVISION

PURCHASE DIVISION

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 Mining & Co	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			3079 31
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12-11-20		
		A. Windhya	Swathi
		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 (miryalguda)Sl.No. 241Date: 9/11/2020D/C. No. 17Date: 11/11/20

Party GST No.:

P.O.No. 71602

Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Supply of Carpet grass-		600 sqft		9487	200
						
BANK DETAILS: YESHAMONI PUSHPALATHA H.D.F.C.Bank, Branch Kondapur, Hyderabad. A/c.: 50100308647051 IFSC Code: HDFC0002019					TOTAL	9487200
Rupees inwards: <u>Nine Thousand for</u> <u>Hundred Eighty Seven only</u>					For Y. PUSHPALATHA  Authorised Signatory	

GSTIN :36APYPY9568E1ZM

DELIVERY CHALLAN

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 (Nizyala guda) LLP

D.C.No.

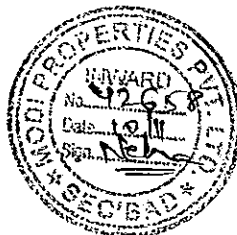
17

Date: 01/11/2020

Party GST No.:

P.O.No. 71602

S.No.	PARTICULARS	Quantity.
1	Carpet grass	600 SPT
2	Trans post Extra - (up to AGH-site)	



14177 01/11/20
84689 2/11/20
V. Vinod V. Vinod

Reciever's Signature

For **Y. PUSHPALATHA**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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, Hyderabad

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

Completion Date Nil

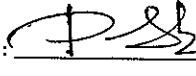
Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Date : __/__/__

[illegible]

APPROVED BY
23 OCT 2020
SOHAM MODI
MANAGING DIRECTOR.

Purchase Voucher

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

Dated : 19-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

Scan 30; 55699

Date:	13/11/20.		Prepared by:	D.SOWMYA			
PO/WO no.:	71792		PO / WO Date:	3/11/20.			
Supplier Name	Y. pushpalathe		PO/WO amount	17,490			
Firm/Company	Modi Realty Niryalguda Up		Project	AYR 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:					A. Wadhwa	Swathi	
Date	13/11/20.	12/11			11/11/20		

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) PVT. LTD.Sl.No. 242Date: 10/11/2020D/C. No. 18Date: 11/11/20

Party GST No.:

P.O.No. 71792

Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Supply of Carpet grass & shaded grass	—	750 SPT		21,041	00
		—	20 Bags			
					TOTAL	21,041 00
					For Y. PUSHPALATHA  Authorized Signatory	

BANK DETAILS:

YESHAMONI PUSHPALATHA

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

A/c.: 50100308647051

IFSC Code: HDFC0002019

Rupees inwards: Twenty one thousand
fourty one only.

GSTIN :36APYPY9568E1ZM

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA**

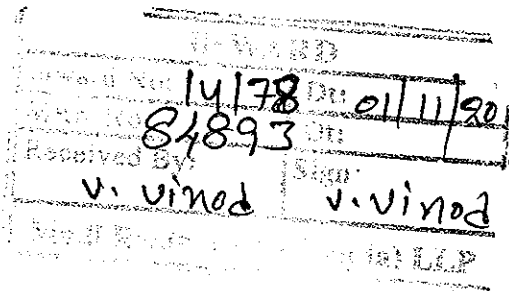
GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. MODI Reality (miryadaguda) LLP

D.C.No. 18

Date 01/11/2020Party GST No.: Rep. No. - 165188P.O.No. 71792

S.No.	PARTICULARS	Quantity.
1	Carpet grass	750 SFT
2	Shaded grass	20 Bags
3	Tram post Extra. (upto AGH. site)	

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, Hyderabad

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

Penalty 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 :

[Signature]
06/11/2020

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name :

Date : / /

Requisition Form

[illegible]

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

Purchase Voucher

No. : PUR/10465
Ref.: 13670 dt. 16-Oct-2020

Dated : 20-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%	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 against 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Duplicate

Date:		19/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70390		PO / WO Date.		14/9/20	
Supplier Name		SSlp.		PO/WO amount		90,553.	
Firm/Company		MRM Up.		Project		AVR Gulmohar comes	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					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

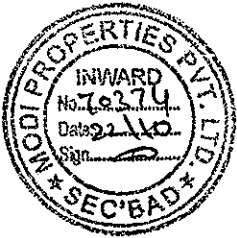
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details				Invoice No.		13670	
Modi Reality (Miryalguda) LLP				Invoice Date.		16-10-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70390	
GSTIN : 36ABCFM6774G2ZZ				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	8536	65	55.00	3,575.00	18	643.50
	B0130						
2							
3							
4							
5							
6							
7							
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IGST				CGST		SGST	
321.75				321.75		Total Taxable Amount	
				Total Invoice Amount		4,218.50	
Rupees : Four Thousand Two Hundred Eighteen and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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	

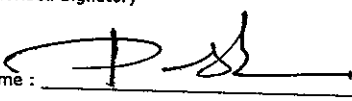
Kind Attn : Hamendra, Prabhakar

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

Page(s) 2 Of 2

11-11-2020 11:38:46

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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

Penalty 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
PO

Swathi

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For Summit Sales LLP

Requestion 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.	Description Item	Units	Qty required for Type A1 2340 Sft 4BHK flat	Qty required for Type A1 1250 Sft 2BHK flat	Type A1 2340 4BHK flats requirement	Type A1 1250 2BHK 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	5.00		
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	350.00		
22	Ceiling Round Sheets	Nos									
	Total						1920.00	0.00			

APPROVED

18 NOV 2020

13 NOV 2020

ST. MANOJ K. PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

Customer Details		DC No.	11576
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC 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
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	65
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INWARD

Inward No: 14129 Dt: 17/10/20

MRN No: 84056 Dt: 17/10/20

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-10-2020

for Summit Sales ~~LLP~~

Authorised signatory

Subject to Hyderabad Jurisdiction