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

Purchase Voucher

No. : **PUR/10499**
Ref.: **14328 dt. 21-Nov-2020**

Dated : **30-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
Doors, Door Franes & Hardware GST 18%	*33,403.50*	**₹ 39,416.00**
Input CGST	*3,006.32*	
Input SGST	*3,006.32*	
INCOME-Rounded Off	*(-)0.14*	

On Account of :

Being amount credited to summit sales llp towards Hardware material aginst invoice no;-14328 dt:-21.11.20 pono:-72044 dt:-10.11.20

Amount (in words) :

Indian Rupees Thirty Nine Thousand Four Hundred Sixteen Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 57464

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72044.	PO / WO Date.	10/11/20
Supplier Name	Sslp.	PO/WO amount	39,416.
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14328	21/11/20.	39,416.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,416.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12162	21/11/20	85498	☑ 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:	39,416.
Amount E – PO / WO value:	39,416
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 – w~~ithin 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A.Urdhya	Swathi	[signature]
Date	23/11/20.	23/11				7/12/2020	

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14328
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-11-2020
	PO No.	72044
	PO Date.	10-11-2020
	Req ID	61392
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-11-2020
	Loc Req No	165196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		1	3308.00	3,308.00	18	595.44
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	6	1911.75	11,470.50	18	2,064.68
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	4	2193.25	8,773.00	18	1,579.14
4	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		6	1642.00	9,852.00	18	1,773.36
5							
6							
7							
8							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,403.50	6,012.62
	3,006.31	3,006.31	Total Invoice Amount	39,416.13	

Rupees : Thirty Nine Thousand Four Hundred Sixteen and Paise Thirteen Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71525 Date 23/11 Sign. Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Ori 72044
06.11.20 4:55:09

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72044	165196
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	1.00	3,308.00	0.00	18.00	3,903.44
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	6.00	1,911.75	0.00	18.00	13,535.19
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4.00	2,193.25	0.00	18.00	10,352.14
4	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos	6.00	1,642.00	0.00	18.00	11,625.36
					Total Order Value . . .	**39,416.13**

Rupees : Thirty Nine Thousand Four Hundred Sixteen and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Making charges RS.28/- included in the above price. Above order for clubhouse purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Door Frames

Company	Modi Reality Mriyalaguda LLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	165196	Req. Date	9-Nov-20
Material required before	13-11-2020	ID no.	61392
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	Cluhouse		

Type A1 2340 Sft 3BHK Order Value:

Type A2 2340 Sft 3BHK Order Value:

S No.	Item Description	Units	Qty required for Cluhouse 10000 Sft	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 5' with threshold	Nos	5.00	0.00	0.00	0.00	5.00	0.00	5.00
2	Main door frame 7' x 3'6" with threshold	Nos	2.00	0.00	0.00	0.00	1.00	0.00	1.00
3	Door frame 7' x 3' without threshold	Nos	6.00	0.00	0.00	0.00	6.00	0.00	6.00
4	Door frame 7' x 2'9" without threshold	Nos	1.00	0.00	0.00	0.00	1.00	0.00	1.00
5	Door frame 7' x 2'6" without threshold	Nos	4.00	0.00	0.00	0.00	4.00	0.00	4.00
6	Door frame 5' x 2' with threshold(Duct)	Nos	6.00	0.00	0.00	0.00	6.00	0.00	6.00
	Total						23.00		23.00

7204
7204

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	2.00	0.00	2.00	0.13		
2	Main door top /bottom 4' X 5" X 3"	Nos	2.00	0.00	2.00	0.07		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	36.00	0.00	36.00	1.51		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	36.00	0.00	36.00	0.63		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	6.00	0.00	6.00	0.12		
8	Fish Tail Holdfast	Nos	138.00	0.00	138.00			
9	Wooden Screw 30 X 8 MM	Nos	276.00	0.00	276.00			
10	Nails 2"	Nos	1.64	0.00	1.64			
	Total		497.6	0.0	497.6	2.5		

1.458
1.041
2.499

1.458
1.458

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.	12162
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	21-11-2020
	PO No.	72044
	PO Date.	10-11-2020
	Req ID	61392
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-11-2020
	Loc Req No	165196

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		1
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	4418	6
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	4
4	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos		6
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43229
Date. 26.11.
Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14230 Dt: 21/11/20
MRN No: 85498 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14328
Invoice Date.	21-11-2020
PO No.	72044
PO Date.	10-11-2020
Req ID	61392
Req Date	09-11-2020
Loc Req No	165196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		1	3308.00	3,308.00	18	595.44
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	6	1911.75	11,470.50	18	2,064.68
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	4	2193.25	8,773.00	18	1,579.14
4	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		6	1642.00	9,852.00	18	1,773.36
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12							
13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	33,403.50	6,012.62
	3,006.31	3,006.31	Total Invoice Amount	39,416.13	

Rupees : Thirty Nine Thousand Four Hundred Sixteen and Paise Thirteen Only.

INWARD
Inward No: 4230 Dt: 25/11/20
MRN No: 85498 Dt:
Received By: Rajesh Sign: Rajesh
Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10500**
Ref.: **14320 dt. 21-Nov-2020**

Dated : **30-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%	1,800.00	₹ 2,124.00
Input CGST	162.00	
Input SGST	162.00	

On Account of :

Being amount credited to summit sales llp towards Hardware material aginst invoice no;-14320 dt:-21.11.20 pono:-70102 dt:-4.9.20

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 57422

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70102	PO / WO Date.	4/9/20.
Supplier Name	SS llp.	PO/WO amount	3,94,587
Firm/Company	Modi Realty Miryalguda llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14820.	21/11/20.	2,124.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12154	21/11/20	85819	☑ 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:	2,124.
Amount E – PO / WO value:	3,94,587.
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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	[signature]
Date	23/11/20	2/11			2/12/20	7/12/2020	

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/-

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.	14320
	Invoice Date.	21-11-2020
	PO No.	70102
	PO Date.	04-09-2020
	Req ID	59606
	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	180	10.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7157 Date 23/11 Sign. ★ SEC'BAD ★

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 05-09-2020 13:09:59

Purchase Order

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

70102
03.09.20 11:49:34

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	70102	165108
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	45.00	642.00	0.00	18.00	34,090.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	642.00	0.00	18.00	24,241.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	26.00	642.00	0.00	18.00	19,696.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	23.00	642.00	0.00	18.00	17,423.88
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.00	0.00	18.00	9,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *92 coils*	900.00	12.12	0.00	18.00	12,871.44
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	9.00	530.00	0.00	18.00	5,628.60
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	18.00	1,498.00	0.00	18.00	31,817.52
13	4585 - Electrical - other - Insulation tape - NA - nos	380.00	10.00	0.00	18.00	4,484.00
					Total Order Value . . .	**394,587.28**

Rupees : Three Lakh(s) Ninty Four Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

Part Quantity received
Bill no:- 3162 dt:- 11/9/20
Amt:- 1,98,541/-
Balance Receivable

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.

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions 5/9/20

For ***Summit Sales LLP***

Name :

Date : / /

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	70102	165108
Doc Date	04-09-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	45.00	642.00	0.00	18.00	34,090.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	32.00	642.00	0.00	18.00	24,241.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	26.00	642.00	0.00	18.00	19,696.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	23.00	642.00	0.00	18.00	17,423.88
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	23.00	1,497.00	0.00	18.00	40,628.58
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	28.00	2,325.00	0.00	18.00	76,818.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.00	0.00	18.00	9,440.00
10	[illegible]0 - Electrical - wires - TV wire - RG-6 - mtrs *92 coils*	900.00	12.12	0.00	18.00	12,871.44
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	9.00	530.00	0.00	18.00	5,628.60
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	18.00	1,498.00	0.00	18.00	31,817.52
13	4585 - Electrical - other - Insulation tape - NA - nos	380.00	10.00	0.00	18.00	4,484.00
					Total Order Value . . .	**394,587.28**

Rupees : Three Lakh(s) Ninty Four Thousand Five Hundred Eighty Seven and Paise Twenty Eight 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.

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

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

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

Contact

Purchase Order

 28-11-2020 11:46:27

Original / Office Copy / Purchase Div.Copy

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 qlty & specs. above order for V.no.15,33,34,38,39,47,78,92 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity Recieved Bal to Recievable

13162	11/9/20	1,98,541/-
13406	25/9/20	1,06,969/-
13286	19/9/20	68,014/-
13852	24/10/20	18,939/-
14320	21/11/20	2,124/-
		3,94,587/-

Bill No/- 14320 dt/- 21/11/20.
~~AMT/- 2,124/-~~
Balance /- AMT /- 3,92,463/-

Po cleared.

30/11/2020

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	MRMLLP	Site & Phase	AVR gulmohar homes		
Req. no.	165108	Req. Date	3-Sep-2020		
Material required before		ID no.			
Prepared by:	Zakir	Approved by (sign):			
Flat / Block no:	15,33,34,38,39,47,78 & 92				
Type 1250 Sft 2BHK Order Value:	1	villa			
Type 2340 Sft 3BHK Order Value:	4	villa			

S No.	Item Description	Units	Qty required forType A1 2340 Sft 3/4 BHK villa	Qty required forType A1 1250 Sft 2BHK villa	Type A1 2340 4BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	10.0	5.0	4	1	45.0	0	45.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	4.0	4	1	32.0	0	32.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	2.0	4	1	26.0	0	26.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	3.0	4	1	23.0	0	23.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	2.0	4	1	18.0	0	18.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	6.0	4.0	4	1	28.0	0	28.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	6.0	4.0	4	1	28.0	0	28.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	2.0	1.0	4	1	9.0	0	9.00		
12	Telephone wire 2 pair	90 Mtrs	2.0	1.0	4	1	9.0	0	9.00		
13	Insulation Tapes	Boxes	4.0	3.0	4	1	19.0	0	19.00		
	Total						288.00	0.00	288.00		

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.	12154
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	21-11-2020
	PO No.	70102
	PO Date.	04-09-2020
	Req ID	59606
GSTIN : 36ABCFM6774G2ZZ	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	180
2			
3			
4			
5			
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7			
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30			

INWARD
Inward No: 14220 Dt: 21/11/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 93223
Date 21/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	14320
	Invoice Date.	21-11-2020
	PO No.	70102
	PO Date.	04-09-2020
	Req ID	59606
	Req Date	04-09-2020
	Loc Req No	165108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	180	10.00	1,800.00	18	324.00
2							
3							
4							
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14							
15							

INWARD
Inward No: 14220 Dt: 21/11/20
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four 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/10501**
Ref.: **14365 dt. 23-Nov-2020**

Dated : **30-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
Plumbing GST 18%	*11,485.00*	**₹ 13,552.00**
Input CGST	*1,033.65*	
Input SGST	*1,033.65*	
INCOME-Rounded Off	*(-)0.30*	

On Account of :
Being amount credited to summit sales llp towards plumbing material aginst invoice no:-14365 dt:-23.11.20 pono:-72123 dt:-13.11.20

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10502**
Ref.: **14336 dt. 21-Nov-2020**

Dated : **30-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
Plumbing GST 18%		
Input CGST	*25,753.00*	**₹ 30,389.00**
Input SGST	*2,317.77*	
INCOME-Rounded Off	*2,317.77*	
	0.46	

On Account of :

Being amount credited to summit sales llp towards plumbing material aginst invoice no:-14336 dt: -21.11.20 pono;-72123 dt:-13.11.20

Amount (in words) :

Indian Rupees Thirty Thousand Three Hundred Eighty Nine Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10503**
Ref.: **14337 dt. 21-Nov-2020**

Dated : **30-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
Plumbing GST 18%	*30,600.00*	**₹ 36,108.00**
Input CGST	*2,754.00*	
Input SGST	*2,754.00*	

On Account of :
Being amount credited to summit sales llp towards plumbing material aginst invoice no:-14337 dt;-21.11.20 pono;-72123 dt:-13.11.20

Amount (in words) :
Indian Rupees Thirty Six Thousand One Hundred Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

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

Scan ID: 57469

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-11-20	Prepared by:	Prabhakar.P
PO/WO no.	72123	PO / WO Date.	13-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	93,045-36
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	14365	23-11-20	13,552-30
2	14336	21-11-20	30,388-54
3	14337	21-11-20	36,108-00
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,998-84

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12172	21-11-20	85505	☑ Yes ☐ No
2.	12170	21-11-20	85504	☑ Yes ☐ No
3.	12199	23-11-20	85606	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	79,998-84
Amount E – PO / WO value:	93,045-36
Amount F – Difference (A – E): GST-18%	13,046.52

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
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	**07-11-20**
Remarks: Part material received balance material to be received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.Sy			A.Vidhya	Swathi	
Date		28/11				7/12/2020	

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/-

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.	14365
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	23-11-2020
	PO No.	72123
	PO Date.	13-11-2020
	Req ID	61494
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	263.00	6,575.00	18	1,183.50
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,485.00		2,067.30
	1,033.65	1,033.65	Total Invoice Amount	13,552.30		

Rupees : Thirteen Thousand Five Hundred Fifty Two and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71603 Date 27/11/20 Sign. NC SEC'BAD

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

ORIGINAL INVOICE

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.	14336
Invoice Date.	21-11-2020
PO No.	72123
PO Date.	13-11-2020
Req ID	61494
Req Date	12-11-2020
Loc Req No	165200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	119.00	1,785.00	18	321.30
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	9	99.00	891.00	18	160.38
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	70.00	3,500.00	18	630.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15	72.00	1,080.00	18	194.40
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	115.00	1,150.00	18	207.00
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	75.00	1,200.00	18	216.00
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	263.00	3,945.00	18	710.10
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	256.00	3,840.00	18	691.20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	57.00	1,710.00	18	307.80
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150	16.00	2,400.00	18	432.00
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6	46.00	276.00	18	49.68
13	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	9	134.00	1,206.00	18	217.08
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	86.00	1,720.00	18	309.60
15							

IGST	CGST	SGST			
	2,317.77	2,317.77	Total Taxable Amount	25,753.00	4,635.54
			Total Invoice Amount	30,388.54	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11523
Date 25.11
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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.	14337
Invoice Date.	21-11-2020
PO No.	72123
PO Date.	13-11-2020
Req ID	61494
Req Date	12-11-2020
Loc Req No	165200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	491.00	7,365.00	18	1,325.70
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	8	328.00	2,624.00	18	472.32
3	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	75.00	1,875.00	18	337.50
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	40	159.00	6,360.00	18	1,144.80
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	119.00	3,570.00	18	642.60
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150	23.00	3,450.00	18	621.00
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	28	69.00	1,932.00	18	347.76
8	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20	20.00	400.00	18	72.00
9	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		9	80.00	720.00	18	129.60
10	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		16	144.00	2,304.00	18	414.72
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,600.00	5,508.00
	2,754.00	2,754.00	Total Invoice Amount	36,108.00	

Rupees : Thirty Six Thousand One Hundred Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11534
Date 25/11
Sign. Alekh

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72123
06.11.20 4:56:38

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**	72123	165200
	Doc Date	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	21.00	0.00	18.00	1,239.00
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	15.00	119.00	0.00	18.00	2,106.30
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	55.00	99.00	0.00	18.00	6,425.10
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	70.00	0.00	18.00	4,130.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	15.00	72.00	0.00	18.00	1,274.40
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	115.00	0.00	18.00	1,357.00
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	75.00	0.00	18.00	1,416.00
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	263.00	0.00	18.00	12,413.60
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	256.00	0.00	18.00	4,531.20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	57.00	0.00	18.00	2,017.80
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	150.00	16.00	0.00	18.00	2,832.00
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	138.00	0.00	18.00	2,442.60
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	6.00	46.00	0.00	18.00	325.68
14	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	9.00	134.00	0.00	18.00	1,423.08
15	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	86.00	0.00	18.00	2,029.60
16	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	491.00	0.00	18.00	14,484.50
17	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgs	15.00	328.00	0.00	18.00	5,805.60
18	7239 - Plumbing - PVC - Reducer - 4 In - nos	25.00	75.00	0.00	18.00	2,212.50

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

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

	4" x 3"					
19	10035 - Plumbing - PVC - Tee with door - 4 In - nos	40.00	159.00	0.00	18.00	7,504.80
20	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	119.00	0.00	18.00	4,212.60
21	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	23.00	0.00	18.00	4,071.00
22	10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	69.00	0.00	18.00	4,071.00
23	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	20.00	0.00	18.00	472.00
24	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	9.00	80.00	0.00	18.00	849.60
25	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	20.00	144.00	0.00	18.00	3,398.40
					Total Order Value . . .	**93,045.36**

Rupees : Ninty Three Thousand Fourty Five and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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 items not confirming to qty & specs. Breakage in your account. Above order for V.no.26,40,81,82,85 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part material Received

1) Delivno 14365 - 13552/- 23/11
2) 4 14336 - 30288/- 21/11
3) 4 14337 - 36108/- 21/11

Ballance receivable
28/11

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ______
Contact

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

Name : ______

Date : __/__/____

72123

Requisition Form - PVC pipes

Company	Modi Reality Mriyalaguda LLP		Site	AVR Gulmohar homes
Req. no.		165200		11-11-2020
Material required before		23-11-2020		61494
Prepared by:		Zakir		
Villa no:		26,40,81,82&85		
Type A1 (Single) 1250 Sft Order value:				
Type A1 (Duplex) 2340 Sft Order value:		26,40,81,82&85	5	

APPROVED
02 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at Sft	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	10.0	0.0	5.0	50.0	25.0	25		
2	PVC pipe(3") 10ft	lengths	8.0	16.0	0.0	5.0	80.0	40.0	40		
3	SWR 3" Pipe 10ft	lengths	-	0.0	0.0	5.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths		0.0	0.0	5.0	0.0	-	0		
5	PVC Door tee (4")	Nos	4.0	8.0	0.0	5.0	40.0	0	40		
6	PVC plain Tee (4")	Nos	3.0	6.0	0.0	5.0	30.0	21	9		
7	PVC Door bend (4")	Nos	3.0	6.0	0.0	5.0	30.0	0	30		
8	PVC plain bend (4")	Nos	8.0	16.0	0.0	5.0	80.0	25	55		
9	PVC Reducer (3"X4")	Nos	5.0	5.0	0.0	5.0	25.0	0	25		
10	PVC 45# bend (4")	Nos	5.0	10.0	0.0	5.0	50.0	35	15		
11	PVC Coupling (4")	Nos	6.0	6.0	0.0	5.0	30.0	30	0		
12	PVC Clamp (4")	Nos	15.0	30.0	0.0	5.0	150.0	0.0	150		
13	PVC Door bend (3")	Nos	10.0	10.0	0.0	5.0	50.0	0.0	50		
14	PVC plain bend (3")	Nos	8.0	8.0	0.0	5.0	40.0	10.0	30		
15	PVC 45# bend (3")	Nos	2.0	4.0	0.0	5.0	20.0	14	6		
16	PVC Clamp (3")	Nos	15.0	30.0	0.0	5.0	150.0	0.0	150		
17	PVC Door Tee (3")	Nos	6.0	6.0	0.0	5.0	30.0	10	20		
18	PVC Plane tee (3")	Nos	2.0	4.0	0.0	5.0	20.0	4	16		
19	Nahni Trap (3"X4")	Nos	5.0	10.0	0.0	5.0	50.0	0	50		
20	Flow trape	lengths	3.0	3.0	0.0	5.0	15.0	0	15		
21	PVC Rigid pipe 20Ft (1 1/2")	lengths	3.0	3.0	0.0	5.0	15.0	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	0.0	5.0	50.0	0	50		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	0.0	5.0	20.0	20	0		
24	Cement Solvent Solution (250m	Nos	3.0	3.0	0.0	5.0	15.0	15	0		
25	3" cupling	Nos	6.0	6.0	0.0	5.0	30.0	30	0		
26	End cap 4"	Nos	0.0	0.0	0.0	5.0	0.0	0	0		
27	Lubricant Paste 250grm	nos	2.0	4.0	0.0	5.0	20.0	0.0	20		
28	HDPE Pipe(3/4")	Mts	18.0	10.0	0.0	5.0	50.0	0.0	50		
29	HDPE pipe(1/2")	Mts	18.0	10.0	0.0	5.0	50.0	0.0	50		
30	PVC Vent covel (4")	Nos	5.0	4.0	0.0	5.0	20.0	0.0	20		

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.	12171
	DC Date.	21-11-2020
	PO No.	72123
	PO Date.	13-11-2020
	Req ID	61494
	Req Date	12-11-2020
	Loc Req No	165200

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
3	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	25
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	40
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	28
8	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20
9	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		9
10	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		16
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14235 21/11/20
85505
Rajesh

MODI PROPERTIES PVT. LTD.
INWARD
No. 43230
Date 20/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 21-11-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14337
Invoice Date.	21-11-2020
PO No.	72123
PO Date.	13-11-2020
Req ID	61494
Req Date	12-11-2020
Loc Req No	165200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	491.00	7,365.00	18	1,325.70
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	8	328.00	2,624.00	18	472.32
3	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	75.00	1,875.00	18	337.50
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	40	159.00	6,360.00	18	1,144.80
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	119.00	3,570.00	18	642.60
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150	23.00	3,450.00	18	621.00
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	28	69.00	1,932.00	18	347.76
8	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20	20.00	400.00	18	72.00
9	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		9	80.00	720.00	18	129.60
10	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		16	144.00	2,304.00	18	414.72
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14235 21/11/20

85505

Rajesh

Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
	2,754.00	2,754.00	Total Taxable Amount	30,600.00		5,508.00
			Total Invoice Amount	36,108.00		

Rupees : Thirty Six Thousand One Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12170
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	21-11-2020
	PO No.	72123
	PO Date.	13-11-2020
	Req ID	61494
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165200

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	9
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	50
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		15
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6
13	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	9
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
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Inward No: 14234 21/11/20
MRN No: 85504
Rajesh

MODI PROPERTIES PVT. LTD. INWARD No. 4223 Date 23/11 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	14336
	Invoice Date.	21-11-2020
	PO No.	72123
	PO Date.	13-11-2020
	Req ID	61494
	Req Date	12-11-2020
	Loc Req No	165200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	119.00	1,785.00	18	321.30
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	9	99.00	891.00	18	160.38
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	70.00	3,500.00	18	630.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15	72.00	1,080.00	18	194.40
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	115.00	1,150.00	18	207.00
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	75.00	1,200.00	18	216.00
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	263.00	3,945.00	18	710.10
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	256.00	3,840.00	18	691.20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	57.00	1,710.00	18	307.80
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150	16.00	2,400.00	18	432.00
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6	46.00	276.00	18	49.68
13	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	9	134.00	1,206.00	18	217.08
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	86.00	1,720.00	18	309.60
15							

IGST	CGST	SGST				
	2,317.77	2,317.77	Total Taxable Amount	25,753.00		4,635.54
			Total Invoice Amount	30,388.54		

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

INWARD
Inward No: 4234 Dt: 21/11/20
MRN No: 85504. Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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.	12199
DC Date.	23-11-2020
PO No.	72123
PO Date.	13-11-2020
Req ID	61494
Req Date	12-11-2020
Loc Req No	165200

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13222
Date 2-6-11
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14249 Dt: 24/11/20
MRN No: 85606 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalaguda) LLP

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

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.	14365
Invoice Date.	23-11-2020
PO No.	72123
PO Date.	13-11-2020
Req ID	61494
Req Date	12-11-2020
Loc Req No	165200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	263.00	6,575.00	18	1,183.50
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80
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IGST	CGST	SGST				
	1,033.65	1,033.65	Total Taxable Amount	11,485.00		2,067.30
			Total Invoice Amount	13,552.30		

Rupees : Thirteen Thousand Five Hundred Fifty Two and Paise Thirty Only.

INWARD
Inward No: 14249 Dt: 24/11/20
MRN No: 85606 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10504**
Ref.: **PS/20-21/540 dt. 17-Nov-2020**

Dated : 30-Nov-2020

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*3,080.00*	**₹ 3,634.00**
Input CGST	*277.20*	
Input SGST	*277.20*	
INCOME-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to praful sanitary towards plumbing material aginst invoice no:-PS/20-21/540 dt:-17.11.20 pono:-72124 dt:-13.11.20

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Thirty Four Only

Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 57420

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/2020	Prepared by:	MINISH
PO/WO no.	72124	PO / WO Date.	13/11/2020
Supplier Name	Praful. Sanitary	PO/WO amount	3,634/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/540	17/11/2020	3,634/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,634/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches/MRN
1.			85411	☑ 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:				3,634/-
Amount E – PO / WO value:				3,634/-
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	05/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 30 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Nirdhya	Swathi	[signature]
Date		30/11			2/12/20	7/12/2020	

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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi 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/ 540**	Dated **17-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72124**	Dated **13-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **17-Nov-2020**
Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**50 Mtrs**	43.00	Mtrs	20 %	**1,720.00**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**50 Mtrs**	34.00	Mtrs	20 %	**1,360.00**
								3,080.00
	Output CGST							**277.20**
	Output SGST							**277.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**100 Mtrs**				**₹ 3,634.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 11518 Date 27/11 Sign. Neha

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,080.00	9%	277.20	9%	277.20	554.40
Total	**3,080.00**		**277.20**		**277.20**	**554.40**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Four and Forty 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

INWARD
Inward No: 14211 Dt: 19/11/2020
MRN No: 8541 Dt:
Received By: V.Vinod Sign: V.Vinod
Modi Realty (Miryalguda) LLP

Purchase Order

 13-11-2020 2:05:10 PM

72124
06.11.20 4:56:38

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	72124	165200
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	25-03-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4" P N 12.5*	50.00	43.00	20.00	18.00	2,029.60
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2" Pn.16*	50.00	34.00	20.00	18.00	1,604.80
					Total Order Value . . .	**3,634.40**

Rupees : Three Thousand Six Hundred Thirty Four and Paise Fourty 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.26,40,81,82,85 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 - PVC pipes

Company	Modi Reality Mriyalaguda LLP		Site	AVR Gulmohar homes
Req. no.		165200		
Material required before		23-11-2020		11-11-2020
Prepared by:		Zakir		61494
Villa no:		26,40,81,82&85		
Type A1 (Single) 1250 Sft Order value:				
Type A1 (Duplex) 2340 Sft Order value:		26,40,81,82&85	5	

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	10.0	0.0	5.0	50.0	25.0	25		
2	PVC pipe(3") 10ft	lengths	8.0	16.0	0.0	5.0	80.0	40.0	40		
3	SWR 3" Pipe 10ft	lengths	-	0.0	0.0	5.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths		0.0	0.0	5.0	0.0	-	0		
5	PVC Door tee (4")	Nos.	4.0	8.0	0.0	5.0	40.0	0	40		
6	PVC plain Tee (4")	Nos.	3.0	6.0	0.0	5.0	30.0	21	9		
7	PVC Door bend (4")	Nos.	3.0	6.0	0.0	5.0	30.0	0	30		
8	PVC plain bend (4")	Nos.	8.0	16.0	0.0	5.0	80.0	25	55		
9	PVC Reducer (3"X4")	Nos.	5.0	5.0	0.0	5.0	25.0	0	25		
10	PVC 45# bend (4")	Nos.	5.0	10.0	0.0	5.0	50.0	35	15		
11	PVC Coupling (4")	Nos.	6.0	6.0	0.0	5.0	30.0	30	0		
12	PVC Clamp (4")	Nos.	15.0	30.0	0.0	5.0	150.0	0.0	150		
13	PVC Door bend (3")	Nos.	10.0	10.0	0.0	5.0	50.0	0.0	50		
14	PVC plain bend (3")	Nos	8.0	8.0	0.0	5.0	40.0	10.0	30		
15	PVC 45# bend (3")	Nos.	2.0	4.0	0.0	5.0	20.0	14	6		
16	PVC Clamp (3")	Nos.	15.0	30.0	0.0	5.0	150.0	0.0	150		
17	PVC Door Tee (3")	Nos.	6.0	6.0	0.0	5.0	30.0	10	20		
18	PVC Plane tee (3")	Nos	2.0	4.0	0.0	5.0	20.0	4	16		
19	Nahni Trap (3"X4")	Nos	5.0	10.0	0.0	5.0	50.0	0	50		
20	Flow trape	lengths	3.0	3.0	0.0	5.0	15.0	0	15		
21	PVC Rigid pipe 20Ft (1 1/2")	lengths	3.0	3.0	0.0	5.0	15.0	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos.	10.0	10.0	0.0	5.0	50.0	0	50		
23	PVC Rigid End Cap (1 1/2")	Nos.	4.0	4.0	0.0	5.0	20.0	20	0		
24	Cement:Solvent Solution (250m	Nos	3.0	3.0	0.0	5.0	15.0	15	0		
25	3" cupling	Nos.	6.0	6.0	0.0	5.0	30.0	30	0		
26	End cap 4"	Nos	0.0	0.0	0.0	5.0	0.0	0	0		
27	Lubricant Paste 250grm	nos	2.0	4.0	0.0	5.0	20.0	0.0	20		
28	HDPE Pipe(3/4")	Mts	18.0	10.0	0.0	5.0	50.0	0.0	50		
29	HDPE pipe(1/2")	Mts	18.0	10.0	0.0	5.0	50.0	0.0	50		
30	PVC Vent covel (4")	Nos.	5.0	4.0	0.0	5.0	20.0	0.0	20		

2124

31	PVC Vent covel (3")	Nos	2.0	2.0	0.0	5.0	10.0	10.0	0				
32	3"x2' cut pices	Nos	3.0	6.0	0.0	5.0	30.0	21.0	9				
33	4"x2' cut picess	Nos	3.0	6.0	0.0	5.0	30.0	10.0	20				
34	3"x4' cut oicess	Nos	6.0	6.0	0.0	5.0	30.0	15.0	15				
35	4"x4' cut picess	Nos	6.0	6.0	0.0	5.0	30.0	15.0	15				
36	3"x6' cut picess	Nos	3.0	3.0	0.0	5.0	15.0	15.0	0				
37	4"x6' cut picess	nos	3.0	3.0	0.0	5.0	15.0	15.0	0				
	Total						**1370**		990				

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

Purchase Voucher

No. : **PUR/10505**
Ref.: **13595 dt. 9-Oct-2020**

Dated : **30-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%	*3,776.63*	**₹ 4,456.00**
Input CGST	*339.90*	
Input SGST	*339.90*	
INCOME-Rounded Off	*(-)0.43*	

On Account of :
Being amount credited to summit sales llp towards purchase of steel against invoice no:-13595 dt:-9.10.20 pono;-69616 dt:-14.8.20

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 56640

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20	Prepared by:	D.SOWMYA
PO/WO no.	69616	PO / WO Date.	14/8/20
Supplier Name	SSllp.	PO/WO amount	36,351
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	13595	9/10/20.	4,456
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,456.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11515	9/10/20	84437	☑ 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:				4,456.
Amount E – PO / WO value:				36,351
Amount F – Difference (A – E): GST-18%				31895/–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Vindhya	Swathi	[signature]
Date	12/10/20	2/11				7/12/2020	

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Miryalguda LLP	Invoice No.	13595
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	09-10-2020
	PO No.	69616
	PO Date.	14-08-2020
	Req ID	59077
GSTIN : 36ABCFM6774G2ZZ	Req Date	11-08-2020
	Loc Req No	165087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 15'0 x 2'3" - 01 no		33.75	111.30	3,756.38	18	676.16
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		33.75	0.60	20.25	18	3.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,776.63	679.80
	339.90	339.90	Total Invoice Amount	4,456.42	

Rupees : Four Thousand Four Hundred Fifty Six and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 7082
Date. 16/11/20
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-11-2020 14:29:36

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	**Doc No**	69616	165087
	Doc Date	14-08-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	18-05-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8184 - Steel - other - MS Gate - NA - Sft *4'8" x 5'6" - 01 no*	25.69	178.50	0.00	18.00	5,411.08
2	8184 - Steel - other - MS Gate - NA - Sft *5'3" x 5'6" - 02 nos*	57.75	178.50	0.00	18.00	12,163.88
3	8185 - Steel - other - MS Railing - NA - Sft *15'0 x 2'3" - 01 no*	33.75	111.30	0.00	18.00	4,432.52
4	8185 - Steel - other - MS Railing - NA - Sft *12'0 x 2'3" - 04 nos*	108.00	111.30	0.00	18.00	14,184.07
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	225.19	0.60	0.00	18.00	159.43
					Total Order Value . . .	**36,351.00**

Rupees : Thirty Six Thousand Three Hundred Fifty and Paise Only.

Terms and Conditions :-

Specification /	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	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 Club House front side compound wall purpose.
Completion Date	Work to be completed in 4days. 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.
Remarks	This po should be make at sovllp by our fabricator.

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

Authorised Signatory

Name :

Contact ...

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Miryalguda LLP	DC No.	11515
Sy NO. 786, AVR Gulmohar Homes, Miryalguda	DC Date.	09-10-2020
	PO No.	69616
	PO Date.	14-08-2020
	Req ID	59077
GSTIN : 36ABCFM6774G2ZZ	Req Date	11-08-2020
	Loc Req No	165087

	Description of Goods	HSN/SAC	Qty
1	8185 - Steel - other - MS Railing - NA - Sft		33.75
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		33.75
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MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 4230 Date 3/10 Sign.

INWARD
Inward No: 14103 Dt: 9/10/20
MRN No: 80437 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7 TRANSIT COPY

Customer Details

Modi Reality Miryalguda LLP

Sy NO. 786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13595
Invoice Date.	09-10-2020
PO No.	69616
PO Date.	14-08-2020
Req ID	59077
Req Date	11-08-2020
Loc Req No	165087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		33.75	111.30	3,756.38	18	676.16
	15'0 x 2'3" - 01 no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		33.75	0.60	20.25	18	3.64
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INWARD

Inward No: 1403 Dt: 9/10/20

MRN No: 84427 Dt:

Received By: Rajesh Sign:

Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	339.90	339.90	Total Taxable Amount	3,776.63	679.80
			Total Invoice Amount	4,456.42	

Rupees : Four Thousand Four Hundred Fifty Six and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Requisition Form

Company Name:	MRMLLP	Date:	11-08-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12:40
Supplier:		Req. No.	165087
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing	15'x2'3"(H)	04	No's		
2		12'x2'3"(H)	04	No's		
3	MS small Gate	4'8"x5'6"(H)	01	No's		
4	MS big gate	5'3"x5'6"(H)	02	No's		
6	Lock Patti	6"	6	No's		
7	Tower Bolt	std	4	No's		
8	Hinges	std	6	No's		
9	Sunflower	std	1	No's		
10						
11						
12						
13						

Remarks: Above Materials used for Clubhouse Front side compound wall purpose.
As Per new Standard Design compound wall.

Prepared By	Zakir	Approved by	
Sign.& Date		Sign. & Date	

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

Purchase Voucher

No. : **PUR/10506**
Ref.: **2312001123 dt. 13-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **SUP- Roots Multi Clean Limited**

Particulars		Amount
Equipment GST 18%	19,600.00	**₹ 23,128.00**
Input CGST	1,764.00	
Input SGST	1,764.00	

On Account of :

Being amount credited to Roots Multi Clean Limited towards Equipment aginst invoice no: -2312001123 dt:-13.11.20 pono:-72024/165192 dt:-10.11.20

Amount (in words) :

Indian Rupees Twenty Three Thousand One Hundred Twenty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Roots Multi Clean Limited

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 57421

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/2020	Prepared by:	MINISH.
PO/WO no.	72024	PO / WO Date.	10/11/2020
Supplier Name	Roots Multiclean LTD	PO/WO amount	23,128/-
Firm/Company	Modi Realty (Himayatguda) LLP.	Project	AVR Gulmohar Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2312001123	13/11/2020.	23,128/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,128/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85507	☑ 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:	23,128/-
Amount F – Difference (A – E): GST-18%	23,128/-
	—
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	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 30 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	[signature]
Date		30/11			2/12/20	7/12/2020	

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/-

ORIGINAL FOR RECIPIENT

ADDING VALUE

ROOTS MULTICLEAN LTD

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR MANDAL AND MUNICIPALITYSECUNDERABAD-500014,
, TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To:
0014042116
M/s. Modi Realty (Miryalguda) LLP
5-4-187/3and4,II nd Floor,
M.G.Road,
Hyderabad-500003
Telangana
GSTIN No : 36ABCFM6774G2ZZ

Ship To:
14042116-AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Miryalaguda-508207
Telangana
Contact Person & Phone:
DAKCHINA MURTHY &
+ 919502288044

TAX INVOICE

INVOICE No.	: 2312001123
Date	: 13.11.2020
PO No.	: 72024 / 165192
PO Date	: 10.11.2020
Our Ref No.	: 240607
Our Ref Dt	: 12.11.2020
Acc Ref No.	: 90021122
Delivery No.	: 0080471201

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Taxable Value	Tax Type	Rate of Tax	Tax Amount
1	559210005-00/FLIPPER + (DOMESTIC)/(Manually Operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/,552100060625/9603	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764.00 1764.00
	Sub Total			0.00	19600.00			3528.00

INWARD
Inward No: 4237 Dt: 21/11/20
MRN No: 85507 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7543
Date 27/11
Sign Neha

Payment Terms	: 100 % PAYMENT ALONG WITH PO
Rep ID	: Muneeruddin Mohammed Sales Off. Hyderabad - Branch
Place of Supply	: 36,Telangana
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 121269266652
Valid From	: 13/11/2020 11:44:00 AM
Valid Till	: 14/11/2020 11:59:00 PM

Net Amount	:	**19600.00**
CGST 9%	:	**1764.00**
SGST 9%	:	**1764.00**

TOTAL AMOUNT IN WORDS: **RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY**

TOTAL **23128.00**

Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore Jurisdication only. E.&O.E.

Prepared/Checked By

For ROOTS MULTICLEAN LTD

Authorized Signatory

Regd.Office : R.K.G Industrial Estate, Ganapathy, Coimbatore-641006.Tamil Nadu, India. Customer Care No: 1800-419-9779, Phone : + 91 422-4330330, Fax + 91 422-2332107 Mail: rmclsales@roots.co.in Web: www.rootsmulticlean.in

DUPLICATE FOR TRANSPORTER

ROOTS MULTICLEAN LTD

ADDING VALUE

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR MANDAL AND MUNICIPALITYSECUNDERABAD-500014, ,TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To:
0014042116
M/s. Modi Realty (Miryalguda) LLP
5-4-187/3and4,II nd Floor,
M.G.Road,
Hyderabad-500003
Telangana
GSTIN No : 36ABCFM6774G2ZZ

Ship To:
14042116-AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Miryalaguda-508207
Telangana
Contact Person & Phone:
DAKCHINA MURTHY &
+ 919502288044

TAX INVOICE

INVOICE No.	: 2312001123
Date	: 13.11.2020
PO No.	: 72024 / 165192
PO Date	: 10.11.2020
Our Ref No.	: 240607
Our Ref Dt	: 12.11.2020
Acc Ref No.	: 90021122
Delivery No.	: 0080471201

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Taxable Value	Tax Type	Rate of Tax	Tax Amount
1	559210005-00/FLIPPER + (DOMESTIC)/(Manually Operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/,552100060625/9603	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764.00 1764.00
	Sub Total			0.00	19600.00			3528.00

INWARD
Inward No: 4237 Dt: 21/11/2020
MRN No: 85507 Dt:
Received By: Rajesh. Sign
Modi Realty (Miryalguda) LLP

Payment Terms	: 100 % PAYMENT ALONG WITH PO
Rep ID	: Muneeruddin Mohammed Sales Off. Hyderabad - Branch
Place of Supply	: 36,Telangana
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 121269266652
Valid From	: 13/11/2020 11:44:00 AM
Valid Till	: 14/11/2020 11:59:00 PM

Net Amount	: 19600.00
CGST 9%	: 1764.00
SGST 9%	: 1764.00

TOTAL AMOUNT IN WORDS: **RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY**

TOTAL **23128.00**

Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore Jurisdication only. E.&O.E.

Prepared/Checked By

For ROOTS MULTICLEAN LTD

Authorized Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 6926 6652**
E-Way Bill Date:	13/11/2020 11:44 AM
Generated By:	36AAB CR031 5F1ZX - ROOTS MULTICLEAN LTD
Valid From:	13/11/2020 11:44 AM [15Kms]
Valid Until:	14/11/2020

Part - A

GSTIN of Supplier	36AABCR0315F1ZX,ROOTS MULTICLEAN LTD., (TA Br.)
Place of Dispatch	SECUNDERABAD,TELANGANA-500014
GSTIN of Recipient	36ABC FM677 4G2ZZ ,AVR Gulmohar Homes
Place of Delivery	Miryalaguda,TELANGANA-508207
Document No.	2312001123
Document Date	13/11/2020
Transaction Type:	Regular
Value of Goods	₹ 23128
HSN Code	9603 - FLIPPER + (DOMESTIC)
Reason for Transportation	Outward - Supply
Transporter	36AABCR0315F1ZX & ROOTS MULTICLEAN LTD

INWARD
Inward No: 4237 Dt: 21/11/20
MRN No: 85507 Dt: 23/11/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE3782	SECUNDERABAD	13-11-2020 11:44 AM	36AABCR0315F1ZX	-	-

121269266652

Powered By National Informatics Centre

Purchase Order

 10-11-2020 12:20:52

72024
06.11.20 4:55:09

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

Roots Multiclean LTD(HYD)
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secunderabad - 014

GSTIN 36AABCR0315F1ZX
040-27164483 7729997900

Doc No	72024	165192
Doc Date	10-11-2020	
Quote No	NIL	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Mr. M.D. Muneeruddin

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5166 - Equipment - machinery - Sweeper Machine - NA - Nos *Roots Hako Flipper/Manually Operated*	1.00	19,600.00	0.00	18.00	23,128.00
					Total Order Value . . .	**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Roots' brand, Flipper model.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Within 2 weeks .
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	12 months from date of commissioning.
Advance Paid	Rs. 23,128/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site Road cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Contact Mr Purshottam-9502177288

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Roots Multiclean LTD(HYD)*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	9.11.2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.30
Supplier:		Req. No.	165192
	urgent	ID No.	61377

No	Description	Size	Quantity	Units	Inward No	Date
1	Manual Street sweeping machine (Roots Hako)	std	1	no		
	72024		APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: Above materials required for road cleaning purpose.

Prepared By	P.Anitha	Approved by	
Sign.& Date	9.11.2020	Sign. & Date	

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

Purchase Voucher

Dated : 30-Nov-2020

No. : **PUR/10507**
Ref.: **14360 dt. 23-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
Plumbing GST 18%	18,051.00	₹ 21,300.00
Input CGST	1,624.59	
Input SGST	1,624.59	
INCOME-Rounded Off	(-)0.18	

On Account of :
Being amount credited to summit sales llp towards plumbing material aginst invoice no:-14360 dt:-23.11.20 pono;-72130 dt:-13.11.20

Amount (In words) :
Indian Rupees Twenty One Thousand Three Hundred Only

for SUP- Summit Sales LLP

Buyer's PAN : **ABCFM6774G**

Receiver's Signature

Approved by

Prepared by: vindya

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

Purchase Voucher

No. : **PUR/10508**
Ref.: **14361 dt. 23-Nov-2020**

Dated : **30-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
Plumbing GST 18%	*40,754.00*	**₹ 48,090.00**
Input CGST	*3,667.86*	
Input SGST	*3,667.86*	
INCOME-Rounded Off	*0.28*	

On Account of :
Being amount credited to summit sales llp towards plumbing material aginst invoice no:-14361 dt:-23.11.20 pono;-72130 dt:-13.11.20

Amount (in words) :
Indian Rupees Forty Eight Thousand Ninety Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

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

Scan ID/- 57524

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72130	PO / WO Date.	13/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,29,618/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14360	23/11/2020	Rs. 21,300/-
2.	14361	23/11/2020	Rs. 48,089/-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 69,389/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12194	23/11/2020	85605	☑ Yes ☐ No
2.	12195	23/11/2020	85604	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 69,389/-
Amount E – PO / WO value:	Rs. 1,29,618/-
Amount F – Difference (A – E):	Rs. -60,229/-
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 – with~~in 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	**05/12/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		A. Wadhya	Swathi	[signature]
Date	1/12/20	1/12/20			4/12/20	8/12/2020	

APPROVED
01 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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.	14360
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	23-11-2020
	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	35	190.00	6,650.00	18	1,197.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	155	38.00	5,890.00	18	1,060.20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	16.00	560.00	18	100.80
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		14	45.00	630.00	18	113.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	35	9.00	315.00	18	56.70
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
9	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	42	8.00	336.00	18	60.48
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	110	20.00	2,200.00	18	396.00
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	25	14.00	350.00	18	63.00
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,051.00		3,249.18
	1,624.59	1,624.59	Total Invoice Amount	21,300.18		

Rupees : Twenty One Thousand Three Hundred and Paise Eighteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71598 Date 27/11/20 Sign. NCAL

71598

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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**   : 23-11-2020

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	14361
	Invoice Date.	23-11-2020
	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
	Req Date	12-11-2020
	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	46.00	920.00	18	165.60
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	32	18.00	576.00	18	103.68
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	125	6.00	750.00	18	135.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	75	56.00	4,200.00	18	756.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	56.00	560.00	18	100.80
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	42	19.00	798.00	18	143.64
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	318.00	1,590.00	18	286.20
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		21	40.00	840.00	18	151.20
11	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	20	76.00	1,520.00	18	273.60
12	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		50	10.00	500.00	18	90.00
13	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	15.00	450.00	18	81.00
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	40,754.00		7,335.72
	3,667.86	3,667.86	Total Invoice Amount	48,089.72		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71599
Date 27-11-20

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72130
06.11.20 4:56:38

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**	72130	165197
	Doc Date	13-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	06-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	35.00	190.00	0.00	18.00	7,847.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos Bal. 180	230.00	10.00	0.00	18.00	2,714.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	155.00	38.00	0.00	18.00	6,950.20
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	35.00	16.00	0.00	18.00	660.80
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	14.00	45.00	0.00	18.00	743.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	42.00	0.00	18.00	495.60
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	35.00	9.00	0.00	18.00	371.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	175.00	5.00	0.00	18.00	1,032.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	25.00	8.00	0.00	18.00	236.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	50.00	199.00	0.00	18.00	11,741.00
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	42.00	8.00	0.00	18.00	396.48
12	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	110.00	300.00	0.00	18.00	38,940.00
13	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	210.00	20.00	0.00	18.00	4,956.00
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos Bal. 100	125.00	14.00	0.00	18.00	2,065.00
15	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	462.00	0.00	18.00	32,709.60
16	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	7.00	142.00	0.00	18.00	1,172.92
17	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	46.00	0.00	18.00	1,085.60
18	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x	32.00	18.00	0.00	18.00	679.68

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

	3/4 In - nos					
19	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	125.00	6.00	0.00	18.00	885.00
20	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	11.00	0.00	18.00	389.40
21	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	75.00	56.00	0.00	18.00	4,956.00
22	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	10.00	56.00	0.00	18.00	660.80
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	42.00	19.00	0.00	18.00	941.64
24	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	318.00	0.00	18.00	1,876.20
25	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	21.00	40.00	0.00	18.00	991.20
26	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 1/4" x 1"*	20.00	76.00	0.00	18.00	1,793.60
27	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	14.00	73.00	0.00	18.00	1,205.96
28	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	50.00	10.00	0.00	18.00	590.00
29	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
					Total Order Value . . .	**129,618.28**

Rupees : One Lakh(s) Twenty Nine Thousand Six Hundred Eighteen and Paise Twenty Eight Only.

=> Part Bill received of Rs. 69389/- B.no: 14360 / 14361 and Bal. Bill 23/11/20 of Rs. 60,229/- to be receivable.

uf 1/12/20.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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 V.no.16,23,71,60,84 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

...ion Form - CPVC pipes

...pany : Modi Reality Mriyalaguda LLP

...q. no.	165197	Site & Phase		AVR Gulmohar homes
Material required before	13-11-2020	Req. Date		11-11-2020
Prepared by:	Zakir	ID no.	61496	
Villa no:	16,23,71,60,&84	Approved by (sign):		

Type -2340 Sft 3BHK Order value:	16&23	2	Villas
Type -1250 Sft 2BHK Order value:	71,60&84	3	Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duoplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duoplex)2340Sift	Quantity required	Qty Available at site	Balance qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	15.0	20.0	3.0	2.0	85.0	50	35.0		
2	CPVC plain elbow(3/4")	Nos	40.0	80.0	3.0	2.0	280.0	50	230.0		
3	CPVC 45* Elbow(3/4")	Nos	6.0	6.0	3.0	2.0	30.0	0	30.0		
4	CPVC plain Tee(3/4")	Nos	15.0	20.0	3.0	2.0	85.0	50	35.0		
5	CPVC end cap(3/4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25.0		
6	CPVC step and bend with soct(3/4")	Nos	4.0	4.0	3.0	2.0	20.0	20	-		
7	CPVC coupling(3/4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35.0		
8	CPVC Brass elbow(3/4"X1/2")	Nos	25.0	50.0	3.0	2.0	175.0	20	155.0		
9	CPVC Brass Tee(3/4"X1/2")	Nos	2.0	4.0	3.0	2.0	14.0	0	14.0		
10	CPVC FABT(3/4"X1/2")	Nos	2.0	2.0	3.0	2.0	10.0	0	10.0		
11	CPVC dummy Plug(1/2")	Nos	25.0	50.0	3.0	2.0	175.0	0	175.0		
12	CPVC Council stopcock 3/4	Nos	3.0	6.0	4.0	3.0	24.0	24	-		
13	CPVC clamp(3/4")	Nos	6.0	12.0	3.0	2.0	42.0	0	42.0		
14	CPVC pipe(1")	Nos	20.0	35.0	3.0	2.0	130.0	20	110.0		
15	CPVC plain elbow(1")	Nos	30.0	60.0	3.0	2.0	210.0	0	210.0		
16	CPVC Coupling(1")	Nos	30.0	45.0	3.0	2.0	180.0	55	125.0		
17	CPVC Ball valve(1")	Nos	1.0	2.0	3.0	2.0	7.0	0	7.0		
18	CPVC reducer Tee(1"X3/4")	Nos	6.0	7.0	3.0	2.0	32.0	12	20.0		
19	CPVC reducer (1"X3/4")	Nos	6.0	7.0	3.0	2.0	32.0	0	32.0		
20	CPVC Brass Elbow (3/4"X1")	Nos	2.0	2.0	3.0	2.0	10.0	10	-		
21	CPVC 45* elbow(1")	Nos	6.0	12.0	3.0	2.0	42.0	42	-		
22	CPVC clamp(1")	Nos	40.0	40.0	3.0	2.0	200.0	75	125.0		
23	CPVC Endcap(1")	Nos	6.0	6.0	3.0	2.0	30.0	0	30.0		
24	CPVC pipe(1 1/4")	Nos	12.0	12.0	3.0	2.0	60.0	0	60.0		
25	CPVC 45* elbow(1 1/4")	Nos	0.0	0.0	3.0	2.0	-	0	-		
26	CPVC plain Tee(1 1/4")	Nos	8.0	8.0	3.0	2.0	40.0	30	10.0		
27	CPVC Coupling (1 1/4")	Nos	6.0	12.0	3.0	2.0	42.0	0	42.0		
28	CPVC FAPT(1 1/4")	Nos	10.0	10.0	3.0	2.0	50.0	50	-		
29	CPVC plain elbow(1 1/4")	Nos	15.0	15.0	3.0	2.0	75.0	0	75.0		
30	CPVC tank nipple(1 1/4")	Nos	10.0	10.0	3.0	2.0	50.0	50	-		
31	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	3.0	2.0	5.0	0	5.0		
32	CPVC Reducer(1 1/4"X1")	Nos	3.0	6.0	3.0	2.0	21.0	0	21.0		
33	CPVC Reducer Tee(1 1/4"X1")	Nos	4.0	4.0	3.0	2.0	20.0	0	20.0		
34	CPVC reducer Tee(1 1/4"X3/4")	Nos	0.0	0.0	3.0	2.0	-		-		
35	CPVC clamp(1 1/4")	Nos	20.0	20.0	3.0	2.0	100.0	50	50.0		
36	CPVC Solution (250ml)	Nos	10.0	10.0	3.0	2.0	50.0	0	50.0		

APPROVED
02 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.	12194
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	23-11-2020
	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	35
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	155
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		14
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	35
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	25
9	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	42
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	110
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	25
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30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 13221 Date 24/11 Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: M248 Dt: 24/11/20
MRN No: 85605 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

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

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	14361
	Invoice Date.	23-11-2020
	PO No.	72130
	PO Date.	13-11-2020
	Req ID	61496
	Req Date	12-11-2020
	Loc Req No	165197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	46.00	920.00	18	165.60
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	32	18.00	576.00	18	103.68
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	125	6.00	750.00	18	135.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	75	56.00	4,200.00	18	756.00
7	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	56.00	560.00	18	100.80
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	42	19.00	798.00	18	143.64
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	318.00	1,590.00	18	286.20
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		21	40.00	840.00	18	151.20
11	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	20	76.00	1,520.00	18	273.60
12	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		50	10.00	500.00	18	90.00
13	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	15.00	450.00	18	81.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,754.00	7,335.72
	3,667.86	3,667.86	Total Invoice Amount	48,089.72	

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

INWARD
Inward No: 14247 Dt: 24/11/20
MRN No: 85609 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

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/10509**
Ref.: **541 dt. 18-Nov-2020**

Dated : 30-Nov-2020

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%		**₹ 14,030.00**
Input CGST	*11,890.20*	
Input SGST	*1,070.12*	
INCOME-Rounded Off	*1,070.12*	
	(-)0.44	

On Account of :

Being amount credited to Praful sanitary towards plumbing material aginst invoice no:-541 dt:-18.11.20 pono:-72155 dt:-16.11.20

Amount (in words) :

Indian Rupees Fourteen Thousand Thirty Only

Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Receiver's Signature

SCAN ID:- 57522

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	Keerthi
PO/WO no.	72155	PO / WO Date.	16/11/20
Supplier Name	Praful Sanitary	PO/WO amount	14,030.44/-
Firm/Company	Modi reality (Miryalguda) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	541	18/11/20	14,030/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,030/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.		–	85412	☑ 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:	14,030/-
~~Amount E – PO / WO value:~~	14,030.44/-
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 (expla~~ined 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Anirudhya	Swathi	[signature]
Date	30/11/20	30/11/20			4/12/20		

~~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

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi 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/ 541**	Dated **18-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72155**	Dated **16-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-Nov-2020**
Despatched through **Goods Vehicle**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**10 No:**	2,086.00	No:	43 %	**11,890.20**
	Output CGST							**1,070.12**
	Output SGST							**1,070.12**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**10 No:**				**₹ 14,030.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71575 Date 20/11 Sign.

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,890.20	9%	1,070.12	9%	1,070.12	2,140.24
Total	**11,890.20**		**1,070.12**		**1,070.12**	**2,140.24**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Forty and Twenty Four 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

INWARD
Inward No: 4212 Dt: 19/11/20
MRN No: 8542 Dt:
Received By: V. Vinod Sign: V.Vinod
Modi Realty (Miryalguda) LLP

 16-11-2020 3:11:07 PM

Purchase Order

72155
06.11.20 4:56:38

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	72155	165202
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
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	10.00	2,086.00	43.00	18.00	14,030.44
Rupees : Fourteen Thousand Thirty and Paise Fourty Four Only.			**Total Order Value . . .**			**14,030.44**

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. 71,60,84,16,23 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 : __/__/____

Requisition Form - Eco Drain pipes								
Company	Modi Reality Mriyalaguda LLP				Site & Phase	AVR Gulmohar homes		
Req. no.	165202				Req. Date	11-11-2020		
Material required before	13/11/2020				ID no.	61492		
Prepared by:	Zakir				Approved by (sign):			
Villa no:	16,23,71,60&84							
Type A1 (single)1250 sft order value :			71,60,&84	3	Villas			
Type A1 (duplex)2340 sft order value :			16&23	2	Villas			
Type A2 (single)1250 sft order value :				0	Villas			

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	20	10	
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	0	2	0	3	0	2	0	10	5	5	
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	[illegible]	0	3	0	2	0	5	3	2	
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	20	30	
8	Coupler	110 mm dia	FUOCPL110G	No's	3	0	3	0	3	0	2	0	15	15	0	
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	2	0	0	0	3	0	2	0	6	6	0	
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	2	0	0	0	3	0	2	0	6	6	0	
	RH 90D Junction	355x160x160	RU0CBR357G	No's	3	1	[illegible]	1	3	1	2	1	11	0	11	
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	7	0	0	0	3	0	2	0	21	0	21	
13	Riser	355	MUCHRI355G	No's	7	6	0	0	3	0	2	0	21	0	21	
14	Coupler	160 mm dia	FUOCPL160G	No's	2	0	0	0	3	0	2	0	6	6	0	
15	Reducer	160 x 110	NURHER160G	No's	2	0	0	0	3	0	2	0	6	6	0	
	Total								0	0	0	1	120	87	120	

72556

72555

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

Purchase Voucher

Dated : 30-Nov-2020

No. : **PUR/10510**
Ref.: **528 dt. 13-Nov-2020**

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*4,558.40*	**₹ 5,379.00**
Input CGST	*410.26*	
Input SGST	*410.26*	
INCOME-Rounded Off	*0.08*	

On Account of :
Being amount credited to Praful sanitary towards plumbing material aginst invoice no:-528 dt:-13.11.20 pono;-71442 dt:-20.10.20

unt (in words) :
Indian Rupees Five Thousand Three Hundred Seventy Nine Only

Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: vindya

Approved by

Scan ID:- 57519

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	NEHA.CH
PO/WO no.	7442	PO / WO Date.	20/10/20
Supplier Name	Praful Sanitary	PO/WO amount	5,378.91/-
Firm/Company	Mode reality Miryalguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	528	13/11/20	51,379/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,379/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85410	☑ 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:	51379/-
Amount E – PO / WO value:	51379/-
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	04/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karthik	[signature]			A.Vindhya	Swathi	[signature]
Date	30/11/20	30/11/20			4/12/20		

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

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi 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/ 528**	Dated **13-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71442**	Dated **20-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **13-Nov-2020**
Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**74 Mtrs**	43.00	Mtrs	20 %	**2,545.60**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**74 Mtrs**	34.00	Mtrs	20 %	**2,012.80**
								4,558.40
	Output CGST							**410.25**
	Output SGST							**410.25**
	ROUNDING OFF							**0.10**
	Total			**148 Mtrs**				**₹ 5,379.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7157 Date 2/12 Sign. Neha

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,558.40	9%	410.25	9%	410.25	820.50
Total	**4,558.40**		**410.25**		**410.25**	**820.50**

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty and Fifty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

INWARD
Inward No: 14210 Dt: 19/11/2020
MRV No: 85440 Dt:
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda)

Purchase Order

Page(s) 1 Of 1 20-10-2020 3:49:55 PM

71442
10.10.20 12:36:43

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	71442	165165
	Doc Date	20-10-2020	
	Quote No	Nil	
	Quote Date	25-03-2019	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4" P N 12.5*	74.00	43.00	20.00	18.00	3,003.81
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2" Pn.16*	74.00	34.00	20.00	18.00	2,375.10
					Total Order Value . . .	**5,378.91**

Rupees : Five Thousand Three Hundred Seventy Eight and Paise Ninty One 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.1,23,44,50,53 plumbing work 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 - PVC pipes

Compan	AGH		AVR Gulmohar homes
Req. no.		165165	17-10-20
Material required before		24-10-20	
Prepared by:		Zakir	60868
Villa no:		01.23,44,50,53	

Type A1 (Single) 1250 Sft Order value: 3

Type A1 (Duplex) 2340 Sft Order value: 2

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	10.0	3.0	2.0	35.0	25.0	10		
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0	40.0	16		
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths		0.0	3.0	2.0	0.0	-	0		
5	PVC Door tee (4")	Nos	4.0	8.0	3.0	2.0	28.0	0	28		
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0	21	0		
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0	0	21		
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0	25	31		
9	PVC Reducer (3"X4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25		
10	PVC 45* bend (4")	Nos	5.0	10.0	3.0	2.0	35.0	35	0		
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0	0.0	105		
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0	0.0	50		
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0	10.0	30		
15	PVC 45* bend (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	0		
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0	0.0	105		
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0	10	20		
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0	4	10		
19	Nahni Trap (3"X4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35		
20	Flow trape	lengths	3.0	3.0	3.0	2.0	15.0	0	15		
21	**PVC Rigid pipe 20Ft (1 1/2")**	lengths	3.0	3.0	3.0	2.0	15.0	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0	0	50		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0	20	0		
24	Cement Solvent Solution (250m	Nos	3.0	3.0	3.0	2.0	15.0	15	0		
25	3" cupling	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0	0	0		
27	Lubricant Paste 250grm	nos	2.0	4.0	3.0	2.0	14.0	0.0	14		
28	HDPE Pipe(3/4")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74		
29	HDPE pipe(1/2")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74		
30	PVC Vent covel (4")	Nos	5.0	4.0	3.0	2.0	23.0	0.0	23		
31	PVC Vent covel (3")	Nos	2.0	2.0	3.0	2.0	10.0	10.0	0		

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

71438

71442

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

Purchase Voucher

No. : **PUR/10511**
Ref.: **542 dt. 18-Nov-2020**

Dated : 30-Nov-2020

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*35,670.60*	**₹ 49,997.00**
OERD - Goods Transportation Charges - 18%	*6,700.00*	
Input CGST	*3,813.35*	
Input SGST	*3,813.35*	
INCOME-Rounded Off	*(-)0.30*	

On Account of :
Being amount credited to Praful sanitary towards plumbing material aginst invoice no:-542 dt:-18.11.20 pono;-72154 dt:-16.11.20

mount (in words) :
Indian Rupees Forty Nine Thousand Nine Hundred Ninety Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 57520

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	Keerthi
PO/WO no.	72154	PO / WO Date.	16/11/20
Supplier Name	Praful Sanitary	PO/WO amount	42,091.31/-
Firm/Company	Modi Reality Miryalguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	542	18/11/20	42,091.31/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			421091.31/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85409	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B ~~–Other Credits :~~ Transportation charges	7906/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	49,997/-
~~Amount E – PO / WO value:~~	42,091.31/-
Amount F – Difference (A – E): GST-18%	7906/-

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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			A. Vindhya	Swathi	[signature]
Date	30/11/20	30/11			4/12/20		

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

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi 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/ 542**	Dated **18-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72154**	Dated **16-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-Nov-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**
	Output CGST							**3,813.35**
	Output SGST							**3,813.35**
	Transport Charges @ 18%	99	18 %					**6,700.00**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**30 No:**				**₹ 49,997.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,670.60	9%	3,210.35	9%	3,210.35	6,420.70
99	6,700.00	9%	603.00	9%	603.00	1,206.00
Total	42,370.60		3,813.35		3,813.35	7,626.70

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Twenty Six and Seventy paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11576 Date. 20/11 Sign. Neha

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

INWARD
Inward No: 14209 Dt: 19/11/20
MRN No: 85409 Dt:
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda)

Purchase Order

 16-11-2020 3:11:07 PM

72154
06.11.20 4:56:38

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	72154	165201
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
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
				Total Order Value . . .		**42,091.31**

Rupees : Fourty Two Thousand Ninty One and Paise Thirty One 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. 26,40,81,82,85 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 : __/__/____

Requisition Form - Eco Drain pipes			
Company	Modi Reality Mriyalaguda LLP	Site & Phase	AVR Gulmohar homes
Req. no.	165201	Req. Date	11-11-2020
Material required before	13-11-2020	ID no.	61493
Prepared by:	Zakir	Approved by (sign):	
Villa no:	26,40,81,82&85		

Type A1 (single)1250 sft order value :		0	Villas
Type A1 (duplex)2340 sft order value :	26,40,81,82&85	5	Villas
Type A2 (single)1250 sft order value :		0	Villas

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 for Type A2 (duplex)2340 Sft	Qty required for Type 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	0	0	5	0	30	0	30	
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	2	0	2	0	0	0	5	0	10	0	10	
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	2	0	0	0	5	0	10	0	10	
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	2	0	2	0	0	0	5	0	10	0	10	
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	1	0	1	0	0	0	5	0	5	0	5	
6	Frame and Cover	315 L W	MUCOFR315D	No's	5	0	4	0	0	0	5	0	20	0	20	
7	Riser	315mm	MUCHRW315G	No's	10	0	10	0	0	0	5	0	50	0	50	
8	Coupler	110 mm dia	FUOCPL110G	No's	3	0	3	0	0	0	5	0	15	0	15	
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	2	0	0	0	0	0	5	0	0	0	0	
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	2	0	0	0	0	0	5	0	0	0	0	
	RH 90D Junction	355x160x160	RU0CBR357G	No's	3	1	1	1	0	1	5	1	5	0	5	
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's	0	0	0	0	0	0	5	0	0	0	0	
12	Frame and Cover	355 L W	RUOUCL355B	No's	7	0	0	0	0	0	5	0	35	0	35	
13	Riser	355	MUCHRI355G	No's	7	6	0	0	0	0	5	0	35	0	35	
14	Coupler	160 mm dia	FUOCPL160G	No's	2	0	0	0	0	0	5	0	0	0	0	
15	Reducer	160 x 110	NURHER160G	No's	2	0	0	0	0	0	5	0	0	0	0	
	Total								0	0	0	1	120	0	120	

72153

72154 page

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

Purchase Voucher

No. : **PUR/10512**
Ref.: **1324 dt. 3-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **SUP- Global Safety Solutions**

GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*500.00*	**₹ 525.00**
Input CGST	*12.50*	
Input SGST	*12.50*	

On Account of :

Being amount credited to Global safety solutions towards Misellaneous against invoice no:-1324 dt: -3.11.20 pono:-71332 /165183 dt:-30.10.20

Amount (in words) :

Indian Rupees Five Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Global Safety Solutions

Prepared by: vindya

Approved by

Receiver's Signature

Scan 101 - 57525

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	Balbhaskar
PO/WO no.	71732	PO / WO Date.	30-10-20
Supplier Name	Global Safety & Industries	PO/WO amount	590-00
Firm/Company	MRMLLP	Project	AGH
Sl. No.	Bill No.	~~Bill Date~~	Bill amount
1	1324	3/11/20	525-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			525-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1324	3/11/20	85506	☐ 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:				525-00
~~Amount E – PO / WO value:~~				590-00
Amount F – Difference (A – E): GST-18%				65-00

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ✓ ☐ No
~~Payment – due date~~	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A. Vindhya	Swathi	[signature]
Date		30/11/20			4/12/20		

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)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No. **1324**	Dated **3-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71732-165183**	Dated **30-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Reality (Miryalguda) LLP
5-4-187/324, 2nd Floor, Soham Mansion,
M G 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	**Eva Shoes**	64011010	5 %	**5 prs**	100.00	prs		**500.00**
	CGST@2.5%				2.50	%		**12.50**
	SGST@2.5%				2.50	%		**12.50**
	Total			**5 prs**				**₹ 525.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71544 Date 2/11 Sign Neha

INWARD
Inward No: 14238 Dt: 21/11/20
MRN No: 85506 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64011010	500.00	2.50%	12.50	2.50%	12.50	25.00
Total	**500.00**		**12.50**		**12.50**	**25.00**

Tax Amount (in words) : **INR Twenty Five Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

: +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, M/s. Modi Reality (Miryalguda) LLP

No. 1324 Date 3/11/20

Against your order No. 71732-165183

Date 30/10/20

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1	Concrete Shoes	5prs	100/-		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13249 Date 26/11 Sign. Neha

INWARD Inward No: 14238 Dt: 21/11/20 MRN No: 85506 Dt: Received By: Rajesh Sign: Modi Realty (Miryalguda) LLP

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Purchase Order

 31-10-2020 11:40:35 AM

71732
30.10.20 4:42:53

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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	71732	165183
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	14-09-2019	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6124 - Miscellaneous - Conceret Shoe - Others - pair 8,9 NO	5.00	100.00	0.00	18.00	590.00
					Total Order Value . . .	**590.00**

Rupees : Five 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	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 Labour 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 *Global Safety Solutions*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MRM LLP		Date:		30.10.2020			
Site & Phase:	AVR Gulmohar Homes		Time:		10.00			
Supplier:			Req. No.		165183			
	urgent		ID No.		61127			
No	Description	Size	Quantity	Units	Inward No	Date		
1	Safty shoes for mason	std	5	nos				
	21737							

APPROVED
31 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above materials required for masons at site when they are doing concrete work.

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

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

Purchase Voucher

No. : **PUR/10513**
Ref.: **734 dt. 20-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **SUP-Vaishnavi Agencies**

Particulars		Amount
Electrical GST 18%		
Input CGST	*4,067.00*	**₹ 4,799.00**
Input SGST	*366.03*	
INCOME-Rounded Off	*366.03*	
	(-)0.06	

On Account of :

Being amount credited to Vashnavi Agencies towards VBEF12-VBOARD- purchase of electrical material aginst invoice no;-4800 dt:-20.11.20

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Ninety Nine Only

Buyer's PAN : **ABCFM6774G**

for SUP-Vaishnavi Agencies

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES #6-4-44/2 , Bholakpur, Secunderabad GSTIN 36ACUPC9341A1ZO GSTIN/UIN: 36ACUPC9341A1ZO State Name : Telangana, Code : 36 E-Mail : okvaishnaviagencies@hotmail.com	Invoice No. **734**	Dated **20-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty (Miryalguda) LLP** # 5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad-500003. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **By Road**	Destination **Miryalguda**
	Bill of Lading/LR-RR No. **dt. 20-Nov-2020**	Motor Vehicle No.
	Terms of Delivery **Miryalguda**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**VBEF12 - V BOARD - (2440mm X 1220mm) - 12MM**	68118200	**4.00 nos** *(128.00 SFT)*	1,016.95	nos		**4,067.80**
	CGST						**366.10**
	SGST						**366.10**
	Total		**4.00 nos**				**₹ 4,800.00**

INWARD
Inward No: 1039 Dt: 21/11/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68118200	4,067.80	9%	366.10	9%	366.10	732.20
Total	**4,067.80**		**366.10**		**366.10**	**732.20**

Tax Amount (in words) : **INR Seven Hundred Thirty Two and Twenty paise Only**

Company's Bank Details
Bank Name : **KOTAK BANK**
A/c No. : **4812016747**
Branch & IFS Code: **MUSHEERABAD & KKBK0007473**

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

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice