

# Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj  
Secunderabad

## Purchase Register

1-Nov-2020 to 30-Nov-2020

Page 1

| Date       | Particulars                                  | Vch Type | Vch No.    | Debit Amount | Credit Amount |
|------------|----------------------------------------------|----------|------------|--------------|---------------|
| 1-11-2020  | SUP-Dilpreet Tubes Pvt. Ltd.                 | Purchase | PUR/10410✓ |              | 12,776.00     |
| 1-11-2020  | SUP-Sri Rama Flyash Bricks                   | Purchase | PUR/10411✓ |              | 19,950.00     |
| 1-11-2020  | SUP-Elegant Enterprises                      | Purchase | PUR/10412✓ |              | 2,006.00      |
| 1-11-2020  | SUP-Sri Rama Flyash Bricks                   | Purchase | PUR/10413✓ |              | 60,900.00     |
| 1-11-2020  | SUP-Paridhi Ispat                            | Purchase | PUR/10414✓ |              | 2,83,881.00   |
| 1-11-2020  | Sup Balaji H/W Electricals Paints & Sanitary | Purchase | PUR/10415✓ |              | 1,384.00      |
| 4-11-2020  | SP-Caps Gold Pvt Ltd                         | Purchase | PUR/10416✓ |              | 53,200.00     |
| 5-11-2020  | SP-Modi Properties Pvt Ltd                   | Purchase | PUR/10417✓ |              | 1,47,915.00   |
| 6-11-2020  | SP-SSLLP-Logistics                           | Purchase | PUR/10418✓ |              | 73,957.00     |
| 6-11-2020  | SP-V Green Media Pvt. Ltd.                   | Purchase | PUR/10419✓ |              | 1,174.00      |
| 7-11-2020  | SP-SSLLP-Logistics                           | Purchase | PUR/10420✓ |              | 9,945.00      |
| 7-11-2020  | SP-SSLLP-Logistics                           | Purchase | PUR/10421✓ |              | 16,851.00     |
| 7-11-2020  | SP-SSLLP-Logistics                           | Purchase | PUR/10422✓ |              | 14,679.00     |
| 7-11-2020  | SP-SSLLP-Logistics                           | Purchase | PUR/10423✓ |              | 17,435.00     |
| 7-11-2020  | SUP-Krishna Hardware & Electricals           | Purchase | PUR/10424✓ |              | 768.00        |
| 7-11-2020  | SUP-Sri Sai Rohit Marketing Company          | Purchase | PUR/10425✓ |              | 472.00        |
| 7-11-2020  | SUP-Sri Sai Rohit Marketing Company          | Purchase | PUR/10426✓ |              | 590.00        |
| 12-11-2020 | SP-SSLLP-Logistics                           | Purchase | PUR/10427✓ |              | 3,786.00      |
| 12-11-2020 | SP-SSLLP-Logistics                           | Purchase | PUR/10428✓ |              | 9,291.00      |
| 12-11-2020 | SUP-Ramesh Watch Company Pvt Ltd             | Purchase | PUR/10429✓ |              | 9,240.00      |
| 13-11-2020 | SUP-Sai Lakshmi Enterprises                  | Purchase | PUR/10430✓ |              | 11,653.00     |
| 13-11-2020 | Sup Balaji H/W Electricals Paints & Sanitary | Purchase | PUR/10431✓ |              | 531.00        |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10432✓ |              | 1,982.00      |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10433✓ |              | 19,909.00     |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10434✓ |              | 6,132.00      |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10435✓ |              | 2,298.00      |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10436✓ |              | 5,758.00      |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10437✓ |              | 9,498.00      |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10438✓ |              | 22,260.00     |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10439✓ |              | 38,958.00     |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10440✓ |              | 19,328.00     |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10441✓ |              | 7,661.00      |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10442✓ |              | 1,980.00      |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10443✓ |              | 3,136.00      |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10444✓ |              | 16,756.00     |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10445✓ |              | 40,155.00     |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10446✓ |              | 1,26,869.00   |
| 13-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10447✓ |              | 3,894.00      |
| 13-11-2020 | SUP- A.A.B Engineering                       | Purchase | PUR/10448✓ |              | 1,38,647.00   |
| 18-11-2020 | SP-SSLLP Common Expenses                     | Purchase | PUR/10449✓ |              | 1,69,643.00   |
| 18-11-2020 | SUP-Adilabad Timber Mart                     | Purchase | PUR/10450✓ |              | 767.00        |
| 18-11-2020 | SUP-Praful Sanitary                          | Purchase | PUR/10451✓ |              | 41,121.00     |
| 18-11-2020 | SUP-Sri Balaji Enterprises                   | Purchase | PUR/10452✓ |              | 601.00        |
| 18-11-2020 | SUP-Praful Sanitary                          | Purchase | PUR/10453✓ |              | 75,404.00     |
| 18-11-2020 | SUP-Reflections Electricals (P) Ltd.         | Purchase | PUR/10454✓ |              | 6,702.00      |
| 18-11-2020 | SUP-Dilpreet Tubes Pvt. Ltd.                 | Purchase | PUR/10455✓ |              | 9,722.00      |
| 18-11-2020 | SUP-Dilpreet Tubes Pvt. Ltd.                 | Purchase | PUR/10456✓ |              | 6,018.00      |
| 18-11-2020 | SUP-Elegant Enterprises                      | Purchase | PUR/10457✓ |              | 7,464.00      |
| 18-11-2020 | SUP-G.P.Buildcon Materials                   | Purchase | PUR/10458✓ |              | 72,867.00     |
| 18-11-2020 | Sup-Liberty 21 Ventures Private Limited      | Purchase | PUR/10459✓ |              | 2,386.00      |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10460✓ |              | 14,977.00     |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase |            |              |               |

16,25,327.00

Carried Over

continued ...

| Date       | Particulars                                  | Vch Type | Vch No.     | Debit Amount | Credit Amount |
|------------|----------------------------------------------|----------|-------------|--------------|---------------|
|            | Brought Forward                              |          |             |              | 16,25,327.00  |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10461 ✓ | 4,307.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10462 ✓ | 1,022.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10463 ✓ | 27,654.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10464 ✓ | 27,731.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10465 ✓ | 9,459.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10466 ✓ | 34,252.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10467 ✓ | 13,405.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10468 ✓ | 27,199.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10469 ✓ | 57,040.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10470 ✓ | 1,926.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10471 ✓ | 354.00       |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10472 ✓ | 10,981.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10473 ✓ | 1,571.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10474 ✓ | 1,180.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10475 ✓ | 1,575.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10476 ✓ | 2,767.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10477 ✓ | 2,520.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10478 ✓ | 5,581.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10479 ✓ | 7,310.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10480 ✓ | 6,499.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10481 ✓ | 1,086.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10482 ✓ | 32,846.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10483 ✓ | 28,813.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10484 ✓ | 35,933.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10485 ✓ | 1,357.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10486 ✓ | 1,121.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10487 ✓ | 2,058.00     |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10488 ✓ | 32,979.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10489 ✓ | 35,683.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10490 ✓ | 34,097.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10491 ✓ | 15,859.00    |               |
| 18-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10492 ✓ | 15,562.00    |               |
| 21-11-2020 | SP-V Green Media Pvt. Ltd.                   | Purchase | PUR/10493 ✓ | 8,510.00     |               |
| 21-11-2020 | Sup Sri Trisul Engineering Solutions         | Purchase | PUR/10494 ✓ | 69,061.00    |               |
| 21-11-2020 | SP-Social DNA                                | Purchase | PUR/10495 ✓ | 20,541.00    |               |
| 21-11-2020 | SP-Varna Media                               | Purchase | PUR/10496 ✓ | 5,954.00     |               |
| 21-11-2020 | SUP-Gautham Enterprises                      | Purchase | PUR/10497 ✓ | 1,416.00     |               |
| 21-11-2020 | Sup - Ambica Hardware & Plywood Centre       | Purchase | PUR/10498 ✓ | 3,322.00     |               |
| 21-11-2020 | SUP- Pawan Electricals Hardware              | Purchase | PUR/10499 ✓ | 643.00       |               |
| 25-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10500 ✓ | 18,667.00    |               |
| 25-11-2020 | SUP-Elegant Enterprises                      | Purchase | PUR/10501 ✓ | 3,009.00     |               |
| 25-11-2020 | SP-Ajay Mehta                                | Purchase | PUR/10502 ✓ | 5,900.00     |               |
| 25-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10503 ✓ | 3,533.00     |               |
| 25-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10504 ✓ | 3,398.00     |               |
| 25-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10505 ✓ | 3,398.00     |               |
| 25-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10506 ✓ | 793.00       |               |
| 27-11-2020 | SUP-Premier Engineering Corporation          | Purchase | PUR/10507 ✓ | 10,616.00    |               |
| 28-11-2020 | Sup Balaji H/W Electricals Paints & Sanitary | Purchase | PUR/10508 ✓ | 1,097.00     |               |
| 30-11-2020 | SP-Team Labs and Consultants                 | Purchase | PUR/10509 ✓ | 3,86,750.00  |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10510 ✓ | 1,304.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10511 ✓ | 6,786.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10512 ✓ | 60,440.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10513 ✓ | 69,469.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10514 ✓ | 30,942.00    |               |

Carried Over

28,22,603.00

continued ...

| Date       | Particulars                                  | Vch Type | Vch No.   | Debit Amount | Credit Amount |
|------------|----------------------------------------------|----------|-----------|--------------|---------------|
|            | Brought Forward                              |          |           |              | 28,22,603.00  |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10515 | 4,859.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10516 | 4,154.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10517 | 12,390.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10518 | 11,805.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10519 | 708.00       |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10520 | 8,575.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10521 | 2,596.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10522 | 3,469.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10523 | 2,856.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10524 | 8,747.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10525 | 4,122.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10526 | 2,142.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10527 | 66,150.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10528 | 6,136.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10529 | 2,782.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10530 | 1,446.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10531 | 54,469.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10532 | 35,421.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10533 | 79,650.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10534 | 26,017.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10535 | 36,193.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10536 | 3,002.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10537 | 651.00       |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10538 | 5,731.00     |               |
| 30-11-2020 | SP-SSLLP-Logistics                           | Purchase | PUR/10539 | 1,53,576.00  |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10540 | 1,784.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10541 | 12,785.00    |               |
| 30-11-2020 | SP-SSLLP-Logistics                           | Purchase | PUR/10542 | 73,957.00    |               |
| 30-11-2020 | SP-SSLLP-Logistics                           | Purchase | PUR/10543 | 20,439.00    |               |
| 30-11-2020 | SP-SSLLP-Logistics                           | Purchase | PUR/10544 | 3,098.00     |               |
| 30-11-2020 | SP-SSLLP-Logistics                           | Purchase | PUR/10545 | 900.00       |               |
| 30-11-2020 | SUP-Venkataramana Stationery & Binding Works | Purchase | PUR/10546 | 1,416.00     |               |
| 30-11-2020 | SUP-Praful Sanitary                          | Purchase | PUR/10547 | 16,222.00    |               |
| 30-11-2020 | SUP-Adilabad Timber Mart                     | Purchase | PUR/10548 | 32,568.00    |               |
| 30-11-2020 | SUP-Reflections Electricals (P) Ltd.         | Purchase | PUR/10549 | 352.00       |               |
| 30-11-2020 | SUP-Praful Sanitary                          | Purchase | PUR/10550 | 6,038.00     |               |
| 30-11-2020 | SUP-Venkataramana Stationery & Binding Works | Purchase | PUR/10551 | 283.00       |               |
| 30-11-2020 | SUP-Reflections Electricals (P) Ltd.         | Purchase | PUR/10552 | 16,884.00    |               |
| 30-11-2020 | SUP-Cemex Infra                              | Purchase | PUR/10553 | 19,200.00    |               |
| 30-11-2020 | SUP-Cemex Infra                              | Purchase | PUR/10554 | 77,000.00    |               |
| 30-11-2020 | SUP-Reflections Electricals (P) Ltd.         | Purchase | PUR/10555 | 5,947.00     |               |
| 30-11-2020 | SUP-Sri Sai Vishal Enterprises               | Purchase | PUR/10556 | 5,800.00     |               |
| 30-11-2020 | SUP-Sri Sai Vishal Enterprises               | Purchase | PUR/10557 | 9,500.00     |               |
| 30-11-2020 | SUP-Sri Sai Vishal Enterprises               | Purchase | PUR/10558 | 15,200.00    |               |
| 30-11-2020 | SUP-Sri Sai Vishal Enterprises               | Purchase | PUR/10559 | 17,100.00    |               |
| 30-11-2020 | SUP-Sri Sai Vishal Enterprises               | Purchase | PUR/10560 | 30,400.00    |               |
| 30-11-2020 | SUP-Sri Sai Vishal Enterprises               | Purchase | PUR/10561 | 15,950.00    |               |
| 30-11-2020 | SUP-Sri Sai Vishal Enterprises               | Purchase | PUR/10562 | 38,000.00    |               |
| 30-11-2020 | SUP-Sri Sai Vishal Enterprises               | Purchase | PUR/10563 | 15,200.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10564 | 11,491.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10565 | 7,528.00     |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10566 | 23,608.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10567 | 23,608.00    |               |
| 30-11-2020 | SUP-Summit Sales Llp                         | Purchase | PUR/10568 | 23,608.00    |               |

Carried Over

38,86,116.00

continued ...

**Modi Realty Mallapur LLP (20-21)**

Purchase Register : 1-Nov-2020 to 30-Nov-2020

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| Date          | Particulars              | Vch Type | Vch No.     | Debit<br>Amount | Credit<br>Amount    |
|---------------|--------------------------|----------|-------------|-----------------|---------------------|
|               | Brought Forward          |          |             |                 | 38,86,116.00        |
| 30-11-2020    | SP-Silver Oak Villas LLP | Purchase | PUR/10569 ✓ |                 | 1,057.00            |
| 30-11-2020    | SP-Silver Oak Villas LLP | Purchase | PUR/10570 ✓ |                 | 1,850.00            |
| 30-11-2020    | SP-Silver Oak Villas LLP | Purchase | PUR/10571 ✓ |                 | 1,586.00            |
| 30-11-2020    | SUP-Summit Sales Lip     | Purchase | PUR/10572 ✓ |                 | 2,213.00            |
| 30-11-2020    | SUP-Summit Sales Lip     | Purchase | PUR/10573 ✓ |                 | 6,015.00            |
| 30-11-2020    | SUP-Summit Sales Lip     | Purchase | PUR/10574 ✓ |                 | 2,406.00            |
| 30-11-2020    | SUP-Summit Sales Lip     | Purchase | PUR/10575 ✓ |                 | 680.00              |
| 30-11-2020    | SUP-Summit Sales Lip     | Purchase | PUR/10576 ✓ |                 | 1,770.00            |
| <b>Total:</b> |                          |          |             |                 | <b>39,03,693.00</b> |

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

Purchase Voucher

No. : PUR/10402-10410  
Ref.: 48 dt. 10-Oct-2020

Dated : 1-Nov-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.  
Plot.No.8, Road No.5, IDA Nacharam,  
Hyderabad  
GSTIN/UIN : 36AABCD6242R1Z8

| Particulars                                                                                                         |           | Amount      |
|---------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| Steel GST 18%                                                                                                       | 10,827.00 | ₹ 12,776.00 |
| Input CGST                                                                                                          | 974.43    |             |
| INPUT-SGST                                                                                                          | 974.43    |             |
| OIE-Round Off                                                                                                       | 0.14      |             |
| On Account of :                                                                                                     |           |             |
| Being on purchase of ms angle shapes,steel tubes against inv no: 48 dtd: 10.10.20 vide po no: 71151 dtd: 10.10.2020 |           |             |
| Amount (in words) :                                                                                                 |           |             |
| Indian Rupees Twelve Thousand Seven Hundred Seventy Six Only                                                        |           |             |

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                          |                                                                                                                                                                           |                                                          |                             |                    |                  |
|---------------------------------------------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|--------------------|------------------|
| Date:                                                         |                  | 28/10/2020               |                                                                                                                                                                           | Prepared by:                                             |                             | NEHA               |                  |
| PO/WO no.                                                     |                  | 71151                    |                                                                                                                                                                           | PO / WO Date.                                            |                             | 10/10/2020         |                  |
| Supplier Name                                                 |                  | Dilpreet tubes           |                                                                                                                                                                           | PO/WO amount                                             |                             | 17,025/-           |                  |
| Firm/Company                                                  |                  | Mati Realty Mallapur LLP |                                                                                                                                                                           | Project                                                  |                             | Gulmohan Residency |                  |
| Sl. No.                                                       | Bill No.         | Bill Date                |                                                                                                                                                                           | Bill amount                                              |                             |                    |                  |
| 1                                                             | 48               | 10/10/2020               |                                                                                                                                                                           | 12,775/-                                                 |                             |                    |                  |
| 2                                                             |                  |                          |                                                                                                                                                                           |                                                          |                             |                    |                  |
| 3                                                             |                  |                          |                                                                                                                                                                           |                                                          |                             |                    |                  |
| 4                                                             |                  |                          |                                                                                                                                                                           |                                                          |                             |                    |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                          |                                                                                                                                                                           |                                                          |                             | 12,775/-           |                  |
| Sl. No.                                                       | DC No            | DC. Date                 | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |                    |                  |
| 1.                                                            |                  |                          | 84025<br>84065                                                                                                                                                            | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| 2.                                                            |                  |                          |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| 3.                                                            |                  |                          |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| Amount B – Other Credits : Transportation charges             |                  |                          |                                                                                                                                                                           |                                                          |                             |                    |                  |
| Amount C – Other Debits :                                     |                  |                          |                                                                                                                                                                           |                                                          |                             |                    |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                          |                                                                                                                                                                           |                                                          |                             | 12,775/-           |                  |
| Amount E – PO / WO value:                                     |                  |                          |                                                                                                                                                                           |                                                          |                             | 17,025/-           |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                          |                                                                                                                                                                           |                                                          |                             | 4,250/-            |                  |
| Quantity received as per PO / WO                              |                  |                          | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                          |                             |                    |                  |
| Is difference between PO / Bill acceptable?                   |                  |                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                          |                             |                    |                  |
| Excess / short material received                              |                  |                          | <input type="checkbox"/> Approved – within acceptable limits <input checked="" type="checkbox"/> No (explained below)                                                     |                                                          |                             |                    |                  |
| Close PO / W?O                                                |                  |                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                          |                             |                    |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                          | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                                                          |                             |                    |                  |
| Payment – due date                                            |                  |                          | 02/11/2020                                                                                                                                                                |                                                          |                             |                    |                  |
| Remarks:                                                      |                  |                          |                                                                                                                                                                           |                                                          |                             |                    |                  |
|                                                               |                  |                          |                                                                                                                                                                           |                                                          |                             |                    |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager         | Procurement Manager                                                                                                                                                       | M D                                                      | Accounts – receiver of bill | Accountant         | Accounts Manager |
| Sign:                                                         |                  |                          |                                                                                                                                                                           |                                                          |                             |                    |                  |
| Date                                                          | 28/10/2020       | 28/10/2020               | 30 OCT 2020                                                                                                                                                               |                                                          | 30/09/20                    |                    |                  |

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/-

Subject to Hyderabad Jurisdiction Only.

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## DILPREET TUBES PVT. LTD.

Regd. Office &amp; Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet\_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **48**Invoice Date **10-Oct-2020**

E-Way Bill No. :

Name and Address of Buyer

**MODI REALTY MALLAPUR LLP**

5-4-187/3 &amp; 4, II ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD - 500003.

SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-76.

GSTIN : 36AAEFM1459R1ZP

State Name: **Telangana**State Code: **36**Order No.: **71151/68472**Date: **10-10-2020**

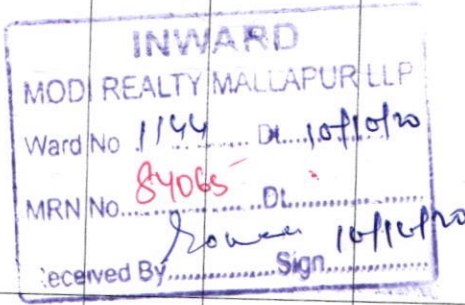
L R No. :

Date:

Vehicle No.: **AP 23 X 5723**

Delivery At:

| Sl No. | Description of Goods                 | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|--------|--------------------------------------|----------|------------------|--------------------|-----------------------|------------------|
| 1      | MS ANGLE SHAPES & SCTIONS            | 7216     | LOOSE            | 0.175 MT           | 43,120.00             | 7,546.00         |
| 2      | STEEL TUBES (HSN: 7306)              | 7306     | LOOSE            | 0.054 MT           | 51,500.00             | 2,781.00         |
|        | FREIGHT Collection / Loading Charges |          |                  |                    |                       | 10,327.00        |
|        | CGST Output @ 9%                     |          |                  |                    |                       | 500.00           |
|        | SGST Output @ 9%                     |          |                  |                    |                       | 974.00           |
|        |                                      |          |                  |                    |                       | 974.00           |
|        |                                      |          |                  |                    |                       | <b>12,775.00</b> |



Total Invoice Value in Words

**Indian Rupees Twelve Thousand Seven Hundred Seventy Five Only.**

E &amp; O E

Narration:

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 7216         | 7,546.00         | 9%               | 678.84             | 9%             | 678.84           | 1,357.68         |
| 7306         | 2,781.00         | 9%               | 250.18             | 9%             | 250.18           | 500.36           |
|              | 500.00           | 9%               | 44.98              | 9%             | 44.98            | 89.96            |
| <b>Total</b> | <b>10,827.00</b> |                  | <b>974.00</b>      |                | <b>974.00</b>    | <b>1,948.00</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**Bank A/c No. : **917030062563088**Bank Branch : **Corporate Banking Hyderabad. IFSC:UTIB0001634**

Receiver's Signature



Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

## Purchase Order

Page(s) 1 Of 1

10-10-2020 12:41:24



71151

08.10.20 5:21:49

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

### Supplier Details

Dilpreet Tubes  
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 71151 68472

Doc Date 10-10-2020

Quote No Nil

Quote Date 09-10-2020

GSTIN 36AABCD6242R1Z8 23225792/27170988

65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

SupplyType Supply

Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty    | Rate  | Dis% | GST   | Amount    |
|-----------------------------------------------------------------------------|--------|-------|------|-------|-----------|
| 1 8099 - Steel - other - Sq. pipe - 25x25mm - kgs<br>2mm thick - 07 lengths | 70.00  | 51.50 | 0.00 | 18.00 | 4,253.90  |
| 2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs<br>05 lengths    | 55.00  | 43.12 | 0.00 | 18.00 | 2,798.49  |
| 3 8110 - Steel - other - Sq. Rod - 10mm - kgs<br>36 lengths                 | 180.00 | 43.12 | 0.00 | 18.00 | 9,158.69  |
| 4 8113 - Steel - other - Sq. Rod - 6mm - kgs<br>08 lengths                  | 16.00  | 43.12 | 0.00 | 18.00 | 814.11    |
| Total Order Value . . .                                                     |        |       |      |       | 17,025.18 |

Rupees : Seventeen Thousand Twenty Five and Paise Eighteen Only.

### Terms and Conditions :-

|                       |                                                                                                                                                                                       |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | Items in sl.no. 1 shall be of approx. weight 10 kgs, sl.no. 2-11kgs, sl.no. 3-5kgs and sl.no. 4-2kgs per each length. weighment slip must be attach.                                  |
| Payment Terms         | After Delivery & Production of bill.                                                                                                                                                  |
| Tax                   | All taxes included in above price.                                                                                                                                                    |
| Delivery Date         | Next day.                                                                                                                                                                             |
| Delivery Location     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011                                          |
| Penalty For Delay     | Nil                                                                                                                                                                                   |
| Transportation Cost   | Extra.                                                                                                                                                                                |
| Warranty              | Nil                                                                                                                                                                                   |
| Advance Paid          | Nil                                                                                                                                                                                   |
| Other Terms           | We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for sales office railing work purpose. |
| Completion Date       | Nil                                                                                                                                                                                   |
| Measurment            | NA                                                                                                                                                                                    |
| Security              | Nil                                                                                                                                                                                   |
| Remarks               | Nil                                                                                                                                                                                   |

Part Bill received:

Bill no: 48

date: 10/10/2020

amt: 12,775/-

Bal amt receivable: 4,250/-

Aleha  
28/10/2020

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Estimate/Draft PO

Page(s) 1 Of 1

09-10-2020 17:11:29

Original / Office Copy / Purchase Div.Copy

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

**Draft PO for Approval****Supplier Details**

Dilpreet Tubes  
Plot #8, IDA Nacharam, Hyderabad-76.

**GSTIN** 36AABCD6242R1Z8 23225792/27170988  
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 71151      | 68472 |
| <b>Doc Date</b>   | 09-10-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 09-10-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                   | Qty    | Rate  | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 8099 - Steel - other - Sq. pipe - 25x25mm - kgs<br>2mm thick - 07 lengths | 70.00  | 51.50 | 0.00 | 18.00 | 4,253.90         |
| 2 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs<br>05 lengths    | 55.00  | 43.12 | 0.00 | 18.00 | 2,798.49         |
| 3 8110 - Steel - other - Sq. Rod - 10mm - kgs<br>36 lengths                 | 180.00 | 43.12 | 0.00 | 18.00 | 9,158.69         |
| 4 8113 - Steel - other - Sq. Rod - 6mm - kgs<br>08 lengths                  | 16.00  | 43.12 | 0.00 | 18.00 | 814.11           |
| <b>Total Order Value . . .</b>                                              |        |       |      |       | <b>17,025.18</b> |

Rupees : Seventeen Thousand Twenty Five and Paise Eighteen Only.

**Terms and Conditions :-**

|                              |                                                                                                                                                                                       |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Items in sl.no. 1 shall be of approx. weight 10 kgs, sl.no. 2-11kgs, sl.no. 3-5kgs and sl.no. 4-2kgs per each length. Weightment slip must be attach.                                 |
| <b>Payment Terms</b>         | After Delivery & Production of bill.                                                                                                                                                  |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                                                    |
| <b>Delivery Date</b>         | Next day.                                                                                                                                                                             |
| <b>Delivery Location</b>     | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011                                          |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                                                                   |
| <b>Transportation Cost</b>   | Extra.                                                                                                                                                                                |
| <b>Warranty</b>              | Nil                                                                                                                                                                                   |
| <b>Advance Paid</b>          | Nil                                                                                                                                                                                   |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for sales office railing work purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                                                                                   |
| <b>Measurment</b>            | NA                                                                                                                                                                                    |
| <b>Security</b>              | Nil                                                                                                                                                                                   |
| <b>Remarks</b>               | Nil                                                                                                                                                                                   |

For **Modi Reality Mallapur LLP**

Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

### Requisition Form

|                                |  |                          |            |          |        |            |  |       |
|--------------------------------|--|--------------------------|------------|----------|--------|------------|--|-------|
| Company Name:                  |  | MODI REALTY MALLAPUR LLP |            | Date:    |        | 06-10-2020 |  |       |
| Site & Phase :                 |  | GULMOHAR RESIDENCY       |            | Time:    |        | 13:30      |  |       |
| Supplier                       |  | D.7                      |            | Req. No. |        | 68472      |  |       |
| Material required before date: |  |                          | 09-10-2020 |          | ID No. |            |  | 60511 |

| No | Description               | Size          | Quantity | Units  | Inward No     | Date     |
|----|---------------------------|---------------|----------|--------|---------------|----------|
| 1. | MS ROUND BALLS            | 1" X 2" ROUND | 16       | No's   | 4P by Ragh.   |          |
| 2. | MS SQUARE PIPE(2mm THICK) | 1" X 2 mm     | 7        | LENGTH | 51.50 + 51.50 | 10/10/20 |
| 3. | MS FLAT PATTI(6mm THICK)  | 3/4" X 6mm    | 5        | LENGTH | 43.12 + 43.12 | 11/10/20 |
| 4. | MS SQUARE ROD             | 10 sq mm      | 36       | LENGTH | 43.12 + 43.12 | 11/10/20 |
| 5. | MS SQUARE ROD             | 6 mm          | 8        | LENGTH | 43.12 + 43.12 | 11/10/20 |

Remarks: For SALES OFFICE RAILING WORK PURPOSE

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | SAIKUMAR.P | Approved by  |  |
| Sign. & Date | 06-10-2020 | Sign. & Date |  |

70151



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

**Purchase Voucher**

No. : ~~PUR/10403~~ 10411  
Ref.: **536 dt. 17-Oct-2020**

Dated : 1-Nov-2020

Party's Name: **SUP-Sri Rama Flyash Bricks**  
Sy No : 215 , Hema Nagar , Boduppal, Hyderabad  
GSTIN/UIN : **36AKTPG8982A1ZR**

| Particulars                                                                                                  |           | Amount      |
|--------------------------------------------------------------------------------------------------------------|-----------|-------------|
| Cement GST 5%                                                                                                | 19,000.00 | ₹ 19,950.00 |
| Input CGST                                                                                                   | 475.00    |             |
| INPUT-SGST                                                                                                   | 475.00    |             |
|                                                                                                              |           |             |
| On Account of :                                                                                              |           |             |
| Being on purchase of cement solid bricks against inv no: 536 dtd: 17.10.20 vide po no: 71070 dtd: 07.10.2020 |           |             |
| Amount (in words) :                                                                                          |           |             |
| Indian Rupees Nineteen Thousand Nine Hundred Fifty Only                                                      |           |             |

**for SUP-Sri Rama Flyash Bricks**

Scan ID: 54244

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                        |                                                                                                                                                                           |                                      |                                                          |                             |            |                  |
|---------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 28/10/2020             |                                                                                                                                                                           | Prepared by:                         | NEHA                                                     |                             |            |                  |
| PO/WO no.                                                     | 71070                  |                                                                                                                                                                           | PO / WO Date.                        | 07/10/2020                                               |                             |            |                  |
| Supplier Name                                                 | Sri Rama Flyash Bricks |                                                                                                                                                                           | PO/WO amount                         | 19,950/-                                                 |                             |            |                  |
| Firm/Company                                                  | Meds Realty Malappuram |                                                                                                                                                                           | Project                              | Gulmohar Residency                                       |                             |            |                  |
| Sl. No.                                                       | Bill No.               | Bill Date                                                                                                                                                                 | Bill amount                          |                                                          |                             |            |                  |
| 1                                                             | 536                    | 17/10/2020                                                                                                                                                                | 19950/-                              |                                                          |                             |            |                  |
| 2                                                             |                        |                                                                                                                                                                           |                                      |                                                          |                             |            |                  |
| 3                                                             |                        |                                                                                                                                                                           |                                      |                                                          |                             |            |                  |
| 4                                                             |                        |                                                                                                                                                                           |                                      |                                                          |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                        |                                                                                                                                                                           |                                      | 19,950/-                                                 |                             |            |                  |
| Sl. No.                                                       | DC No                  | DC. Date                                                                                                                                                                  | MRN No.                              | DC matches MRN                                           |                             |            |                  |
| 1.                                                            | 1644                   | 16/10/2020                                                                                                                                                                | 84025<br>84060                       | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            | 1947                   | 08/10/2020                                                                                                                                                                | 83999                                | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 3.                                                            |                        |                                                                                                                                                                           |                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| Amount B –Other Credits : Transportation charges              |                        |                                                                                                                                                                           |                                      |                                                          |                             |            |                  |
| Amount C –Other Debits :                                      |                        |                                                                                                                                                                           |                                      |                                                          |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                        |                                                                                                                                                                           |                                      | 19,950/-                                                 |                             |            |                  |
| Amount E – PO / WO value:                                     |                        |                                                                                                                                                                           |                                      | 19,950/-                                                 |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                        |                                                                                                                                                                           |                                      |                                                          |                             |            |                  |
| Quantity received as per PO /WO                               |                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                      |                                                          |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                      |                                                          |                             |            |                  |
| Excess / short material received                              |                        | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                      |                                                          |                             |            |                  |
| Close PO / W?O                                                |                        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                      |                                                          |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                        | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                                      |                                                          |                             |            |                  |
| Payment – due date                                            |                        | 02/11/2020                                                                                                                                                                |                                      |                                                          |                             |            |                  |
| Remarks:                                                      |                        |                                                                                                                                                                           |                                      |                                                          |                             |            |                  |
| Approved by                                                   | Purchase Officer       | Purchase Manager                                                                                                                                                          | Procurement Manager                  | M D                                                      | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         | Neha                   |                                                                                                                                                                           |                                      |                                                          | Krishnaven                  |            |                  |
| Date                                                          | 28/10/2020             | 28/10                                                                                                                                                                     | MINISH PARIKH<br>MANAGER PROCUREMENT |                                                          | 30/09/20                    |            |                  |

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/-

# Purchase Order

Page(s) 1 Of 1

12-10-2020 14:29:41



71070

05.10.20 3:23:15

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

| Supplier Details                                                                                                                                                         |                   |            |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|-------|
| Sri Rama Flyash Bricks<br>Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),<br>Telangana-500092<br><br><b>GSTIN</b> 36AKTPG8982A1ZR<br>9246043189 9246043189 | <b>Doc No</b>     | 71070      | 68465 |
|                                                                                                                                                                          | <b>Doc Date</b>   | 07-10-2020 |       |
|                                                                                                                                                                          | <b>Quote No</b>   | Nil        |       |
|                                                                                                                                                                          | <b>Quote Date</b> | 07-10-2020 |       |
|                                                                                                                                                                          | <b>SupplyType</b> | Supply     |       |

**Kind Attn : G.Prasad**

Purchase Order for the Supply of following Items.

| Item Name                                                                     | Qty      | Rate  | Dis% | GST  | Amount           |
|-------------------------------------------------------------------------------|----------|-------|------|------|------------------|
| 1 1004 - Building material - Cement Solid Blocks - 4 In x8 In<br>x16 In - nos | 1,000.00 | 19.00 | 0.00 | 5.00 | 19,950.00        |
| <b>Total Order Value . . .</b>                                                |          |       |      |      | <b>19,950.00</b> |
| Rupees : Nineteen Thousand Nine Hundred Fifty Only.                           |          |       |      |      |                  |

**Terms and Conditions :-**

|                          |                                                                                                                                                   |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification /</b>   | Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!                                                                      |
| <b>Payment Terms</b>     | Within 30 days of delivery of all materials & production of bill.                                                                                 |
| <b>Tax</b>               | All taxes included in above price.                                                                                                                |
| <b>Delivery Date</b>     | As per request of Project Manager                                                                                                                 |
| <b>Delivery Location</b> | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _____, Admin 9502211011      |
| <b>Penalty For Delay</b> | Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills. |
| <b>Transportation</b>    | Included in the above price.                                                                                                                      |
| <b>Warranty</b>          | Nil                                                                                                                                               |
| <b>Advance Paid</b>      | Nil                                                                                                                                               |
| <b>Other Terms</b>       | We reserve the right items not confirming to qty & specs. Breakage in your account. Above order Site use purpose                                  |
| <b>Completion Date</b>   | Nil                                                                                                                                               |
| <b>Measurment</b>        | Nil                                                                                                                                               |
| <b>Security</b>          | Nil                                                                                                                                               |
| <b>Remarks</b>           |                                                                                                                                                   |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

**DELIVERY CHALLAN**

**SRI RAMA FLYASH BRICKS**

**Mfrs in : All Type of Solid Bricks**

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,  
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

71070-68465

No. **1644**

Date : 16/10/2020

M/s. Modi Realty Mallapur LLP

Name : Modi Realty Mallapur LLP

Vehicle No. AP 23 Y 5562 Time .....

Material : 4x8+16 Solid Bricks Qty. 300

**INWARD**  
**MODI REALTY MALLAPUR LLP**  
Ward No. 1180 DL 16/10/20  
MRN No. 84060 DL 13/10/2020  
Received By Jane Sign 16/10/2020



15222  
Driver's Signature

Authorised Signature

**DELIVERY CHALLAN**

**SRI RAMA FLYASH BRICKS**

**Mfrs in : All Type of Solid Bricks**

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,  
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

71070

**1947**

No.

Date : 08-10-2020

M/s Modi Realty Mallapur LLP

Name : Modi Realty Mallapur LLP

Vehicle No. TS08VF9402 Time .....

Material : 4x8x16 Solid Bricks Qty. 700

MODI REALTY MALLAPUR LLP

Ward No. 1126 DL 8/10/20

MRN No. 83999 DL .....

Received By Rama Sign 8/10/20

Suresh

Driver's Signature

Authorised Signature



Cell : 9246043189  
7780156205

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,  
Ranga Reddy Dist., TELANGANA - 500092

**36AKTPG8982A1ZR**

Date : 17/10/2020

M/s. Modi Reality Mallapeta Hse.  
M.G. Road, Secunderabad.  
GSTIN: 36AAEFM1459R1ZP.

TIN No. .... Date : .....

Order No. 71070-68465 Date: 7/10/20,...

| Sl. No. | PARTICULARS                  | Size                                      | Quantity | Rate Per | Amount<br>Rs. Ps. |    |
|---------|------------------------------|-------------------------------------------|----------|----------|-------------------|----|
|         | <u>4x8x16</u><br>1947, 1644. | 200x200x400<br>200x150x400<br>200x100x400 | 7000     | 19       | 19,000            | 00 |
|         |                              |                                           | S. TOTAL |          | 19,000            | 00 |
|         |                              |                                           | CGST     | 2.5%     | 475               | 00 |
|         |                              |                                           | SGST     | 2.5%     | 475               | 00 |
|         |                              |                                           | G. TOTAL |          | 19,950            | 00 |

- \*Goods once sold will not be taken back
- \*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYAS**

Receiver's Signature

Authorised

# Cement Blocks -- Weekly Delivery Report

|                          |                               |                          |                    |                                       |                    |
|--------------------------|-------------------------------|--------------------------|--------------------|---------------------------------------|--------------------|
| Company/ firm:           | Modi Realty                   | Requisition nos.:        | 68465              | Total PO quantity:                    | 1000               |
| Project:                 | Mallapur LLP                  | PO No(s).                | 71070              | Quantity delivered in earlier period: | -                  |
| Block /Flat / Villa no.: | Gulmohar Residency            | Total material delivered | Yes                | Quantity delivered during week:       | 1000               |
| Supplier:                | Peripheral road compound wall | Close PO:                | Yes                | Balance quantity to be delivered:     | Nil                |
| Sign of security         | Sri Rama Fly ash enterprises  | Sign of Admin            | <i>[Signature]</i> | Sign of Project manager               | <i>[Signature]</i> |
| Date                     | 19/10/20                      | Date                     | 19/10/20           | Date                                  | 19/10/20           |

Details of solid blocks -- delivered in earlier period.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|------|------|------|-------------------|--------------------|--------|------------|---------|
| 1.   |      |      |                   |                    |        |            |         |
|      |      |      |                   |                    |        |            |         |

Details of solid blocks -- delivered during the week.

| S No         | Date     | Time  | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|--------------|----------|-------|-------------------|--------------------|--------|------------|---------|
| 1.           | 08.10.20 | 11:20 | 4"x8"x16"         | 700                | 1947   | 1126       | 83999   |
| 2.           | 16.10.20 | 12:50 | 4"x8"x16"         | 300                | 1644   | 1180       | 84060   |
| <b>Total</b> |          |       |                   | <b>1000</b>        |        |            |         |

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

|                                  |                              |                                                        |                       |                                                             |                                                             |                                             |                                             |
|----------------------------------|------------------------------|--------------------------------------------------------|-----------------------|-------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------|---------------------------------------------|
| Requisition Form - Cement Blocks |                              | Modi Realty Mallapur LLP                               |                       | Site & Phase                                                |                                                             | Gulmohar Residency                          |                                             |
| Company                          |                              | 68465                                                  |                       | Req. Date                                                   |                                                             | 06/10/2020                                  |                                             |
| Req. no.                         |                              | 07-10-2020 (urgent)                                    |                       | ID no.                                                      |                                                             | 60490                                       |                                             |
| Material required before         |                              | Likhitha                                               |                       | Approved by (sign):                                         |                                                             |                                             |                                             |
| Prepared by:                     |                              | A block upper basement corridor customer entry purpose |                       |                                                             |                                                             |                                             |                                             |
| Flat / Block no:                 |                              |                                                        |                       |                                                             |                                                             |                                             |                                             |
| S No.                            | Item Description             | Units                                                  | No. of flats / villas | Requirement per flat / villa - 6" Cement blocks (16"x8"x6") | Requirement per flat / villa - 4" Cement blocks (16"x8"x4") | Qty required - 6" Cement blocks (16"x8"x6") | Qty required - 4" Cement blocks (16"x8"x4") |
| 1                                | Type A - 3BHK - 1,210 sq ft  | Nos                                                    |                       |                                                             |                                                             |                                             |                                             |
| 2                                | Type C - 2BHK - 1,110 sq ft  | Nos                                                    |                       |                                                             |                                                             |                                             |                                             |
| 3                                | Type C - 1BHK - 540 sq ft    | Nos                                                    |                       |                                                             |                                                             |                                             |                                             |
| 4                                | Type D - 2BHK - 840 sq ft    | Nos                                                    |                       |                                                             |                                                             |                                             |                                             |
|                                  | Total                        |                                                        |                       |                                                             |                                                             |                                             |                                             |
|                                  |                              |                                                        |                       |                                                             |                                                             |                                             |                                             |
| S No.                            | Item Description             | Units                                                  | Qty required          | Stock at site                                               | Balance Qty to be ordered                                   |                                             |                                             |
| 1                                | 6" Cement blocks (16"x8"x6") | Nos                                                    |                       |                                                             |                                                             |                                             |                                             |
| 2                                | 4" Cement blocks (16"x8"x4") | Nos                                                    | 1,000.0               |                                                             | 1,000.0                                                     |                                             |                                             |
|                                  | Total                        |                                                        |                       |                                                             | 1,000                                                       |                                             |                                             |

Note: 10% of blocks must be half size

Modi Realty Mallapur LLP (20-21)  
MG Road, RAnigunj  
Secunderabad  
GSTIN/UID: 36AAEFM145SR1ZP  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10404-10412  
Ref.: ee2021-0220 dt. 10-Oct-2020

Dated : 1-Nov-2020

Party's Name: SUP-Elegant Enterprises  
5-4-187/7/3, Karbala Maidan, M G Road,  
Secunderabad  
GSTIN/UID : 36AJBPK0412E1ZY

| Particulars                                                                                                           |          | Amount     |
|-----------------------------------------------------------------------------------------------------------------------|----------|------------|
| Electrical GST 18%                                                                                                    | 1,700.00 | ₹ 2,006.00 |
| Input CGST                                                                                                            | 153.00   |            |
| INPUT-SGST                                                                                                            | 153.00   |            |
| On Account of :                                                                                                       |          |            |
| Being on purchase of hd white,ceiling fan against inv no: ee2021-0220 dtd: 10.10.20 vide po no: 71138 dtd: 09.10.2020 |          |            |
| Amount (in words) :                                                                                                   |          |            |
| Indian Rupees Two Thousand Six Only                                                                                   |          |            |

for SUP-Elegant Enterprises

Prepared by: krishnaveni

Approved by

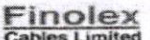
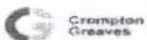
Receiver's Signature

Scan ID: 54245

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                                |                  |                           |                                                                                                                                                                           |                                                          |                             |            |                  |
|----------------------------------------------------------------|------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                          |                  | 28/10/2020                |                                                                                                                                                                           | Prepared by:                                             |                             | NEHA       |                  |
| PO/WO no.                                                      |                  | 71138                     |                                                                                                                                                                           | PO / WO Date.                                            |                             | 09/10/2020 |                  |
| Supplier Name                                                  |                  | Elegant Enterprises       |                                                                                                                                                                           | PO/WO amount                                             |                             | 2006 / -   |                  |
| Firm/Company                                                   |                  | Multi Realty Mallapur LLP |                                                                                                                                                                           | Project                                                  |                             | GMR        |                  |
| Sl. No.                                                        | Bill No.         | Bill Date                 |                                                                                                                                                                           | Bill amount                                              |                             |            |                  |
| 1                                                              | EE 2021 - 0220   | 10/10/2020                |                                                                                                                                                                           | 2006 / -                                                 |                             |            |                  |
| 2                                                              |                  |                           |                                                                                                                                                                           |                                                          |                             |            |                  |
| 3                                                              |                  |                           |                                                                                                                                                                           |                                                          |                             |            |                  |
| 4                                                              |                  |                           |                                                                                                                                                                           |                                                          |                             |            |                  |
| Amount A - Bills total (Excluding Transport & Hamali Charges): |                  |                           |                                                                                                                                                                           |                                                          |                             | 2006 / -   |                  |
| Sl. No.                                                        | DC No            | DC. Date                  | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |            |                  |
| 1.                                                             |                  |                           | 84023<br>84034                                                                                                                                                            | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                             |                  |                           |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 3.                                                             |                  |                           |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| Amount B - Other Credits : Transportation charges              |                  |                           |                                                                                                                                                                           |                                                          |                             |            |                  |
| Amount C - Other Debits :                                      |                  |                           |                                                                                                                                                                           |                                                          |                             |            |                  |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:    |                  |                           |                                                                                                                                                                           |                                                          |                             | 2006 / -   |                  |
| Amount E - PO / WO value:                                      |                  |                           |                                                                                                                                                                           |                                                          |                             | 2006 / -   |                  |
| Amount F - Difference (A - E): GST-18%                         |                  |                           |                                                                                                                                                                           |                                                          |                             |            |                  |
| Quantity received as per PO / WO                               |                  |                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                          |                             |            |                  |
| Is difference between PO / Bill acceptable?                    |                  |                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                          |                             |            |                  |
| Excess / short material received                               |                  |                           | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                          |                             |            |                  |
| Close PO / W?O                                                 |                  |                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                                                          |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                  |                  |                           | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                          |                             |            |                  |
| Payment - due date                                             |                  |                           | 02/11/2020                                                                                                                                                                |                                                          |                             |            |                  |
| Remarks:                                                       |                  |                           |                                                                                                                                                                           |                                                          |                             |            |                  |
|                                                                |                  |                           |                                                                                                                                                                           |                                                          |                             |            |                  |
| Approved by                                                    | Purchase Officer | Purchase Manager          | Procurement Manager                                                                                                                                                       | M D                                                      | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign:                                                          | Neha             |                           |                                                                                                                                                                           |                                                          | Krishna                     |            |                  |
| Date                                                           | 28/10/2020       | 28/10                     | 30 OCT 2020                                                                                                                                                               |                                                          | 30/09/20                    |            |                  |

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |                                                            |                                                                                                                                                                                           |                                                  |                                                    |        |        |       |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------|--------|--------|-------|--------|
| GSTIN: 36AJEPK0412E1ZY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          | <input checked="" type="checkbox"/> Original for Recipient | <input type="checkbox"/> Duplicate for Supplier / Transporter                                                                                                                             | <input type="checkbox"/> Triplicate for Supplier | GST INVOICE<br>CASH   CREDIT                       |        |        |       |        |
| <div><h1>Elegant Enterprises</h1><p>5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003<br/>Phone: 040- 6638-5358, E-mail address: elegantthy@hotmail.com</p><p>Preventers   Annunciators   Switchgears   Starters   Wires &amp; Cables   Capacitors   Panel &amp; Cable Accessories   Oil Seals<br/>Step Down Transformers   L.E.D Lights   Earthing Equipments   Carbon Brushes   PVC Insulation Tapes   Lugs   Spares</p></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |                                                            |                                                                                                                                                                                           |                                                  |                                                    |        |        |       |        |
| Reverse Charge : Nil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                                                            | Transportation Mode : Not Applicable                                                                                                                                                      |                                                  |                                                    |        |        |       |        |
| Invoice Number : EE2021-0220                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                                                            | Vehicle/LR Number : Not Applicable                                                                                                                                                        |                                                  |                                                    |        |        |       |        |
| Invoice Date : 10 October 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                                                            | Date of Supply : 10 October 2020                                                                                                                                                          |                                                  |                                                    |        |        |       |        |
| State : Telangana                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | State Code : 36                                            | Place of Supply : Hyderabad                                                                                                                                                               |                                                  |                                                    |        |        |       |        |
| Details of Buyer   Billed to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                          |                                                            |                                                                                                                                                                                           |                                                  |                                                    |        |        |       |        |
| Name : M/s Modi Realty Mallapur LLP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                          |                                                            | Delivery Challan No. : Not Applicable                                                                                                                                                     |                                                  | Date : - x -                                       |        |        |       |        |
| Address : 5-4-187/3 & 4, 3rd Floor,<br>Mahatma Gandhi Road,<br>Secunderabad - 500003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                                                            | Purchase Order No. : 71138                                                                                                                                                                |                                                  | Date : 09.10.2020                                  |        |        |       |        |
| GSTIN : 36AAEFM1459R1ZP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                                                            | Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.<br>Contact No. 9502211011                                                                                              |                                                  |                                                    |        |        |       |        |
| State : Telangana                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | State Code : 36                                            | Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice<br><input checked="" type="checkbox"/> Within 30 days from date of Invoice. |                                                  |                                                    |        |        |       |        |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Description of Goods     | HSN/SAC                                                    | Quantity                                                                                                                                                                                  | UoM                                              | CGST %                                             | SGST % | IGST % | Rate  | Amount |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 12" Downrod-HD White     | 8414                                                       | 10.00                                                                                                                                                                                     | No's                                             | 9.00                                               | 9.00   | 0.00   | 35.00 | 350.00 |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 15" Downrod-HD White     | 8414                                                       | 10.00                                                                                                                                                                                     | No's                                             | 9.00                                               | 9.00   | 0.00   | 45.00 | 450.00 |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Clamp HD for Ceiling Fan | 8414                                                       | 30.00                                                                                                                                                                                     | No's                                             | 9.00                                               | 9.00   | 0.00   | 30.00 | 900.00 |
| <div><div><div>INWARD<br/>MODI REALTY MALLAPUR LLP<br/>Ward No. 1160 Dt. 15/10/2020<br/>MRN No. 84034 Dt. 15/10/2020<br/>Received By: <i>Ronika</i> Sign: <i>Ronika</i></div><div></div></div></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                                                            |                                                                                                                                                                                           |                                                  |                                                    |        |        |       |        |
| Total Invoice Amount in Words:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                                                            |                                                                                                                                                                                           |                                                  | Total Amount Before Tax: 1,700.00                  |        |        |       |        |
| Rupees: Two Thousand Six Only.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                                                            |                                                                                                                                                                                           |                                                  | Add : CGST : 153.00                                |        |        |       |        |
| Our Bank Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |                                                            |                                                                                                                                                                                           |                                                  | Add : SGST : 153.00                                |        |        |       |        |
| Name of the Bank : HDFC Bank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                                                            | Account No. : 50200009719725                                                                                                                                                              |                                                  | Add : IGST : 0.00                                  |        |        |       |        |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |                                                            | IFS Code : HDFC0000042                                                                                                                                                                    |                                                  | R/o + Transportation : 0.00                        |        |        |       |        |
| Receiver's Seal and Signature with Name & Mobile Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |                                                            |                                                                                                                                                                                           |                                                  | Total Amount : Rs. 2,006.00                        |        |        |       |        |
| <div><div><div>INWARD<br/>MODI REALTY MALLAPUR LLP<br/>No. 70354<br/>Date: 22/10/2020<br/>Sign: <i>[Signature]</i></div><div></div></div></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          |                                                            |                                                                                                                                                                                           |                                                  | for Elegant Enterprises                            |        |        |       |        |
| Terms and Conditions :<br>1. Goods once sold will not be taken back of exchanged<br>2. Interest at 24% P. A. will be charged after ..... Days.<br>3. Our risk & responsibility cease on the delivery of goods.<br>4. All disputes are subject to Secunderabad Jurisdiction<br>5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                          |                                                            |                                                                                                                                                                                           |                                                  | Authorized Signatory                               |        |        |       |        |
| ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                          |                                                            |                                                                                                                                                                                           |                                                  | E & O. E                                           |        |        |       |        |
| **No Guarantee & Warranty on Breakages & Burnout.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |                                                            |                                                                                                                                                                                           |                                                  |                                                    |        |        |       |        |
| Material Duly Checked By and Delivered to: Mr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                                                            |                                                                                                                                                                                           |                                                  | Eway Bill No. Not Applicable Dated: Not Applicable |        |        |       |        |
| <div><div></div><div></div></div> |                          |                                                            |                                                                                                                                                                                           |                                                  |                                                    |        |        |       |        |
| Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                                                            |                                                                                                                                                                                           |                                                  |                                                    |        |        |       |        |

# Requisition Form

| Company Name:                                                                 |                    | Modi realty Mallapur LLP |          | Date:        |           | 07-10-2020 |  |
|-------------------------------------------------------------------------------|--------------------|--------------------------|----------|--------------|-----------|------------|--|
| Site & Phase :                                                                |                    | GMR                      |          | Time:        |           | 11.50      |  |
| Supplier                                                                      |                    |                          |          | Req. No.     |           | 68486      |  |
| Material required before date:                                                |                    | 10-10-2020               |          | ID No.       |           | 60549      |  |
| No                                                                            | Description        | Size                     | Quantity | Units        | Inward No | Date       |  |
| 1.                                                                            | Flexible Pipe 3/4" | 30 mts                   | 06       | Bundles      |           |            |  |
| 2.                                                                            | Solvent cement     | 250ml                    | 20       | No's         |           |            |  |
| 3.                                                                            | Hacksaw Blade      | std                      | 20       | No's         |           |            |  |
| 4.                                                                            | Insulation Tape    | Std                      | 05       | Box's        |           |            |  |
| 5.                                                                            | Fan Rod            | 15"                      | 10       | No's         |           |            |  |
| 6.                                                                            | Fan Rod            | 12"                      | 10       | No's         |           |            |  |
| 7.                                                                            | Fan Rod            | 18"                      | 10       | No's         |           |            |  |
| 8.                                                                            | Fan Clamps         | std                      | 30       | No's         |           |            |  |
| 9.                                                                            | Anchor Bolts       | 10 mm                    | 30       | No's         |           |            |  |
| 10.                                                                           | Thermocol          | std                      | 50       | No's         |           |            |  |
| 11.                                                                           | PVC Dummy          | 1"                       | 10       | Pkts         |           |            |  |
| 12.                                                                           |                    |                          |          |              |           |            |  |
| Remarks: For B-Block flat no- 103 , 106 electrical work purpose at GMR site . |                    |                          |          |              |           |            |  |
| Prepared By :                                                                 |                    | Srinivas.N               |          | Approved by  |           |            |  |
| Sign.& Date :                                                                 |                    | 07-10-2020               |          | Sign. & Date |           |            |  |

**APPROVED**  
**09 OCT 2020**  
**MINISH PARIKH**  
**MANAGER PROCUREMENT**

Note:

## Purchase Order

Page(s) 1 Of 1

09-10-2020 5:46:26 PM

Origin



71138

08.10.20 5:21:49

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

### Supplier Details

Elegant Enterprises  
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

**GSTIN** 36AJBPK0412E1ZY

66385358

9985113450/9885073880

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 71138      | 68486 |
| <b>Doc Date</b>   | 09-10-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 17-09-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Purchase Order for the Supply of following Items.

| Item Name                                                       | Qty   | Rate  | Dis% | GST   | Amount          |
|-----------------------------------------------------------------|-------|-------|------|-------|-----------------|
| 1 4564 - Electrical - other - Fan Box - 1 In - nos<br>12" white | 10.00 | 35.00 | 0.00 | 18.00 | 413.00          |
| 2 4564 - Electrical - other - Fan Box - 1 In - nos<br>15" white | 10.00 | 45.00 | 0.00 | 18.00 | 531.00          |
| 3 7329 - Plumbing - GI - Clamp - other - nos<br>fan clamps      | 30.00 | 30.00 | 0.00 | 18.00 | 1,062.00        |
| <b>Total Order Value . . .</b>                                  |       |       |      |       | <b>2,006.00</b> |

Rupees : Two Thousand Six 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** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for 103,106 b block purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : \_\_/\_\_/\_\_