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

Purchase Voucher

No. : **PUR/~~10405~~** 10413
Ref.: **537 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%	*58,000.00*	**₹ 60,900.00**
Input CGST	*1,450.00*	
INPUT-SGST	*1,450.00*	

On Account of :
Being on purchase of cement solid bricks against inv no: 537 dtd: 17.10.20 vide po no: 70508 dtd: 17.09.2020

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

for SUP-Sri Rama Flyash Bricks

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 54246

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/2020	Prepared by:	NEHA
PO/WO no.	70508	PO / WO Date.	17/09/2020
Supplier Name	Sri rama Flyash Bricks	PO/WO amount	60,900/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	537	17/10/2020	60,900/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,900/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
	1618	05/10/2020	83727	
1.	1619	05/10/2020	~~84025~~ 83728	□ Yes □ No
2.	1633	12/10/2020	83947	□ Yes □ No
3.	1632	12/10/2020	83948	□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	60,900/-
Amount E – PO / WO value:	60,900/-
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	02/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		Krishnaveni		[signature]
Date	28/10/2020	28/10/20			30/10/20		

APPROVED
30 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Order

 17-09-2020 10:03:21

70508
17.09.20 3:46:38

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	**Doc No**	70508	68422
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	17-09-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	2,000.00	29.00	0.00	5.00	60,900.00
					Total Order Value . . .	**60,900.00**

Rupees : Sixty Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

Penality For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for towards site work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Reality Mallapur LLP*
Authorised Signatory

18/09/2020

Name :

Contact - -

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68422	Req. Date	16.09.2020
Material required before	18.09.2020	ID no.	59973.
Prepared by:	Sravani	Approved by (sign):	
Flat / Block no:	Peripheral road for work purpose .		

S No.	Falt / villa type	Units 70508.	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 sft	Nos	1.0	2,000.0	-	2,000.0	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					2,000	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	2,000.0	-	2,000.0
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-
	Total				2,000

Note: 10% of blocks must be half size

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68422	Total PO quantity:	2000
Project:	Gulmohar Residency	PO No(s).	70508	Quantity delivered in earlier period:	1350
Block /Flat / Villa no.:	Corridor brick work	Total material delivered	Yes	Quantity delivered during week:	650
Supplier:	Sri Rama Fly ash enterprises	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security	Rama	Sign of Admin	Saravanth	Sign of Project manager	[illegible]
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.	26.09.20	11:20	6"x8"x16"	450	1609	1084	83595
2.	05-10-20	12:30	6"x8"x16"	450	1618	1105	83727
3.	05-10-20	15:50	6"x8"x16"	450	1619	1106	83728
	Total			**1350**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	12-10-20	12:30	6"x8"x16"	450	1633	1151	83947
4.	12-10-20	15:50	6"x8"x16"	200	1632	1150	83948
	Total			**650**			

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.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68422	Total PO quantity:	2000
Project:	Gulmohar Residency	PO No(s).	70508	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Peripheral road compound wall	Total material delivered	No	Quantity delivered during week:	450
Supplier:	Sri Rama Fly ash enterprises	Close PO:	NO	Balance quantity to be delivered:	1550
Sign of security	[illegible]	Sign of Admin	[illegible]	Sign of Project manager	[illegible]
Date	3/10/2020	Date	3/10/20	Date	03/10/2020

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.	26.09.20	11:20	6"x8"x16"	450	1609	1084	83595
2.							
	Total			**450**			

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.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68422	Total PO quantity:	2000
Project:	Gulmohar Residency	PO No(s).	70508	Quantity delivered in earlier period:	450
Block /Flat / Villa no.:	Peripheral road compound wall	Total material delivered	No	Quantity delivered during week:	900
Supplier:	Sri Rama Fly ash enterprises	Close PO:	NO	Balance quantity to be delivered:	650
Sign of security		Sign of Admin		Sign of Project manager	
Date	8/10/20	Date	8/10/20	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	26.09.20	11:20	6"x8"x16"	450	1609	1084	83595

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	05-10-2020	12:30	6"x8"x16"	450	1618	1105	83727
2.	05-10-2020	12:30	6"x8"x16"	450	1619	1106	83728
	Total			**900**			

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.

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

No. 537

36AKTPG8982A1ZR

Date : 17/10/2020

M/s. Modi Reality Mallapur LLP
M.G Road. Secbad.
GST IN: 36 AAEFM1459 R1ZP.

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

Order No. 70508-68422 Date : 17/09/2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16	200x200x400				
	1609, 1618, 1619, 1632, 1633	200x150x400	2000	29	58,000	00
		200x100x400				
			S. TOTAL		58,000	00
			CGST	2.5%	1450	00
			SGST	2.5%	1450	00
			G.TOTAL		60,900	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70308 Date 20/10 Sign.

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

For SRI RAMA FLYASH BRICKS

Receiver's Signature

Authorised Signatory

12:54

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

70508 - 68292

No. 1619 Date : 5/10/2020

M/s Modi Reality Mallopur LLP

Name : Modi Reality Mallopur LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 41878 Date 13/10 Sign.

Vehicle No. AP 23 Y 5562 Time

Material : 6x8x16 Solid Bricks Qty. 250

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1106 DL 5/10/20
MRN No. 83728 DL 8/10/20
Received By Ramu Sign. 5/10/20

Driver's Signature

Authorised Signat

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

70508-68422

No. 1609

Date : 26-09-2020

M/s Modi Reality Mallapur LLP

Name : Modi Reality Mallapur LLP

Vehicle No. AP2345562 Time

Material : ~~6"8"4" Solid Bricks~~ Qty. 450

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1084 Dt. 26/9/20
MRN No. 83595 Dt.
Received By Raman Sign 26/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41667
Date: 6/10
Sign:

505505

B.

Driver's Signature **Authorised Signature**

12:19 / 1105

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

70508 - 68422

No. 1618

Date : 5/10/2020

M/s Modi Reality Mallapur LLP

Name : Modi Reality Mallapur LLP

Vehicle No. AP 29 TA 5122 Time

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41877 Date 13/10 Sign.

Material : 6×8×16 Solid Bricks Qty. 450

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1105 Dt. 05/10/20
MRN No. 83727 Dt. 8/10/20
Received By Rama 05/10/20 Sign.

Driver's Signature

Authorised Signature

10:20

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

70508 - 68422

No. 1633

Date : 12/10/2020

M/s Modi Reality Mallapur LLP

Name : Modi Reality Mallapur LLP

Vehicle No. AP 29 TA 5122 Time ....

Material : 6x8x16 Solid Bricks Qty. 450

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1151 Dt. 12/10/20
MRN No. .... Dt. ....
Received By Eswar Sign 12/10/20

MODI PROPERTIES PVT. LTD.
SEC'BAD
INWARD
No. 42168
Date 24/10
Sign.

8394

Driver's Signature

Authorised Signature

10:15

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

70508 - 68422

No. 1632

Date : 12/10/2020

M/s Modi Reality Mallopur LLP

Name : Modi Reality Mallopur LLP

Vehicle No. AP 23 Y 5562 Time

Material : 6x8x16 Solid Bricks Qty. 2000

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1150 Dt. 12/10/20
MRN No. 63948 Dt. 13/10/2020
Received By .... Sign. 12/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42169
Date 24/10
Sign.

Driver's Signature

Authorised Signature

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

Purchase Voucher

No. : **PUR/~~10406~~** 10414 Dated : **1-Nov-2020**
Ref.: **156 dt. 8-Oct-2020**

Party's Name: **SUP-Paridhi Ispat**
104 Premier Resdency Begumpet
GSTIN/UIN : **36CUVPS1381P1ZH**

Particulars		Amount
Steel GST 18%	*2,40,577.00*	**₹ 2,83,881.00**
Input CGST	*21,651.93*	
INPUT-SGST	*21,651.93*	
OIE-Round Off	*0.14*	

On Account of :

Being on purchase of tmt rounds bars against inv no: 156 dtd: 08.10.20 vide po no: 71053 dtd: 06.10.2020'y

Amount (in words) :

Indian Rupees Two Lakh Eighty Three Thousand Eight Hundred Eighty One Only

for SUP-Paridhi Ispat

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 54248

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	NEHA
PO/WO no.	71053	PO / WO Date.	06/10/2020
Supplier Name	Paridhi Ispat	PO/WO amount	2,78,457.58/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	156	08/10/2020	2,83,881/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,73,261/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83958	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits : Transportation charges 9,000 + 18% =	10,620/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,73,261/-
Amount E – PO / WO value:	2,78,458/-
Amount F – Difference (A – E): GST-18%	5,197/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	02/11/2020

Remarks: Transportation charges of Rs. 10,620/- inclusive of Tax has been deducted from the same.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	29/10/2020	[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	Neha	30/10			30/10/20		

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT
Office No 4001, Fourth Floor,
Emerald House, SD Road,
Secunderabad, Hyderabad,
Telangana - 500003
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Consignee
Modi Reality Mallpur LLP
Gulmohar Residency, Survey No 19 Mallapur
Hyderabad, Next to NFC Railway over bridge, 500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Reality Mallpur LLP
5-4-187/3& 3, 2nd Floor Soham Mansion, M.G Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **156**	e-Way Bill No. **111257404328**	Dated **8-Oct-2020**
Delivery Note **156**		Mode/Terms of Payment **30 Days**
Supplier's Ref. **156**		Other Reference(s) **156**
Buyer's Order No. **71053/68458**		Dated **6-Oct-2020**
Despatch Document No. **156**		Delivery Note Date **8-Oct-2020**
Despatched through **By Road**		Destination **Mallapur**
Vessel/Flight No. **AP 22 TA 0436**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 10 MM*	7214	**400 KGS**	36.70	KGS	**14,680.00**
TMT, ROUNDS BARS *TMT 12 MM*	7214	**460 KGS**	36.70	KGS	**16,882.00**
TMT, ROUNDS BARS *TMT 16 MM*	7214	**1,100 KGS**	36.70	KGS	**40,370.00**
TMT, ROUNDS BARS *TMT 20 MM*	7214	**2,010 KGS**	36.70	KGS	**73,767.00**
TMT, ROUNDS BARS *TMT 25 MM*	7214	**2,340 KGS**	36.70	KGS	**85,878.00**
					2,31,577.00
Freight Charges (S)	9967				**9,000.00**
Output CGST 9%			9	%	**21,651.93**
Output SGST 9%			9	%	**21,651.93**
Round Off Paise					**0.14**
Total		**6,310 KGS**			**₹ 2,83,881.00**

2,83,881/-
10,620/- Transport charges Deducted
2,73,261/-

MODI PROPERTIES PVT. LTD. INWARD No. 20271 Date 20/10 Sign. SEC'BAD

Amount Chargeable (in words) E. & O.E
INR Two Lakh Eighty Three Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,31,577.00	9%	20,841.93	9%	20,841.93	41,683.86
9967	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**2,40,577.00**		**21,651.93**		**21,651.93**	**43,303.86**

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

Company's Bank Details
Bank Name : **Oriental Bank of Commerce 0506**
A/c No. : **07064011000506**
Branch & IFS Code: **Ameerpet-Hyd & ORBC0100706**

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

for PARIDHI ISPAT
PARIDHI ISPAT * Hyderabad
Authorised Signatory

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1130 Dt 9/10/20
MRN No 83958 Dt 10/10/20
Received By Raman Sign 9/10/20

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1112 5740 4328
E-Way Bill Date:	08/10/2020 07:31 PM
Generated By:	36CUV PS138 1P1ZH - PARIDHI ISPAT
Valid From:	08/10/2020 07:31 PM [12Kms]
Valid Until:	09/10/2020

Part - A

GSTIN of Supplier	36CUVPS1381P1ZH,PARIDHI ISPAT
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery	Next to NFC Railway over bridge,TELANGANA-500076
Document No.	156
Document Date	08/10/2020
Transaction Type:	Bill To - Ship To
Value of Goods	₹ 283881
HSN Code	7214 - TMT
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP22TA0436	Hyderabad	08/10/2020 07:31 PM	36CUVPS1381P1ZH	-	-

111257404328

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PARIDHI ISPAT
Office No 4001, Fourth Floor,
Emerald House, SD Road,
Secunderabad, Hyderabad,
Telangana - 500003
GSTIN/UIN: 36CUVPS1381P1ZH
State Name : Telangana, Code : 36
E-Mail : ispat@paridhigroup.in

Consignee
Modi Reality Mallpur LLP
Gulmohar Residency, Survey No 19 Mallapur
Hyderabad, Next to NFC Railway over bridge, 500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Reality Mallpur LLP
5-4-187/3& 3, 2nd Floor Soham Mansion, M.G
Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **156**	e-Way Bill No. **111257404328**	Dated **8-Oct-2020**
Delivery Note **156**		Mode/Terms of Payment **30 Days**
Supplier's Ref. **156**		Other Reference(s) **156**
Buyer's Order No. **71053/68458**		Dated **6-Oct-2020**
Despatch Document No. **156**		Delivery Note Date **8-Oct-2020**
Despatched through **By Road**		Destination **Mallapur**
Vessel/Flight No. **AP 22 TA 0436**		Place of receipt by shipper:
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 10 MM*	7214	**400 KGS**	36.70	KGS	**14,680.00**
TMT, ROUNDS BARS *TMT 12 MM*	7214	**460 KGS**	36.70	KGS	**16,882.00**
TMT, ROUNDS BARS *TMT 16 MM*	7214	**1,100 KGS**	36.70	KGS	**40,370.00**
TMT, ROUNDS BARS *TMT 20 MM*	7214	**2,010 KGS**	36.70	KGS	**73,767.00**
TMT, ROUNDS BARS *TMT 25 MM*	7214	**2,340 KGS**	36.70	KGS	**85,878.00**
					2,31,577.00
Freight Charges (S)	9967				**9,000.00**
Output CGST 9%			9	%	**21,651.93**
Output SGST 9%			9	%	**21,651.93**
Round Off Paise					**0.14**
Total		**6,310 KGS**			**₹ 2,83,881.00**

PARIDHI ISPAT
a unit of paridhi group

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Eighty Three Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,31,577.00	9%	20,841.93	9%	20,841.93	41,683.86
9967	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**2,40,577.00**		**21,651.93**		**21,651.93**	**43,303.86**

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

Company's Bank Details
Bank Name : **Oriental Bank of Commerce 0506**
A/c No. : **07064011000506**
Branch & IFS Code: **Ameerpet-Hyd & ORBC0100706**

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

for PARIDHI ISPAT
PARIDHI ISPAT Hyderabad
Authorised Signatory

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1130 Dt. 9/10/20
MRN No. .... Dt. ....
Received By. Somer Sign. 9/10/20

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Modi Reality Mallapur LLP 5-4-187/3&3, II nd Floor, Soham Mansion MG. Road, Secunderabad. GST 36AAEFM1459R1ZP	Invoice No: 156 Lorry No: AP22TA0436 P.O. No: 71053/68458	Date: 08/10/2020 Payment Terms: 30day Date: 06/10/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT Bars. 10MM		400kgs	36.700/-	14680/-
7214	TMT Bars. 12MM		460kgs	36700/-	16882/-
7214	TMT Bars. 16MM		1100kgs	36700/-	40370/-
7214	TMT Bars. 20MM		2010kgs	36700/-	73767/-
7214	TMT Bars. 25MM		2340kgs	36700/-	85878/-
	Gulmohar Residency Survey No.19 Mallapur. Hyderabad.			Transportation -	9000/-

Bank Details:
Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	240577/-
CGST%	21651/93
SGST%	21651/93
IGST%	
GRAND TOTAL	283880/86

Rupees In Words:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1130 Dt. 9/10/20
MRN No.......... Dt..........
Received By Sowan Sign 9/10/20

For PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

TAX INVOICE GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
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+91 93463 98091
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M/S : Modi Reality Mallapur LLP
5-4-187/3&3, II nd Floor, Soham Mansion MG Road, Secunderabad.
GST 36AAEFM1459R1ZP

Invoice No: 156 | Date: 08/10/2020
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A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	240577/-
CGST%	21651/93
SGST%	21651/93
IGST%	
GRAND TOTAL	283880/86

Rupees In Words:

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1130 Dt. 9/10/20
MRN No. .... Dt. ....
Received By Srona Sign 9/10/20

For PARIDHI ISPAT
PARIDHI ISPAT * Hyderabad

Purchase Order

 06-10-2020 3:46:05 PM

71053
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			
Paridhi Ispat	**Doc No**	71053	68458
#4001, 4th floor, Emarald House, S.D. Road, Secunderabad - 500003.	**Doc Date**	06-10-2020	
	Quote No	NIL	
	Quote Date	06-10-2020	
9949935500	**SupplyType**	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8114 - Steel - rebar - TMT - 10mm - kgs	370.00	36.70	0.00	18.00	16,023.22
2	8115 - Steel - rebar - TMT - 12mm - kgs	533.00	36.70	0.00	18.00	23,082.10
3	8116 - Steel - rebar - TMT - 16mm - kgs	1,138.00	36.70	0.00	18.00	49,282.23
4	8117 - Steel - rebar - TMT - 20mm - kgs	2,074.00	36.70	0.00	18.00	89,816.64
5	8118 - Steel - rebar - TMT - 25mm - kgs	2,315.00	36.70	0.00	18.00	100,253.39
					Total Order Value . . .	**278,457.58**

Rupees : Two Lakh(s) Seventy Eight Thousand Four Hundred Fifty Seven and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of test Certificate & weighment slip must.

Payment Terms Within30 Days From the Date of Delivery.

Tax All taxes included in above price.

Delivery Date within 2 days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. payment as per actual weighment. unloading extra. Above order for steel C-Block Footing & Coloum Work Puppose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact person: Mr Ramprasad-8309938133

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

06/10/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Paridhi Ispat***

Name : ______________

Date : __/__/____

Requisition Form -Steel

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68458	Req. Date	10/03/2020
Material required before	10/06/2020	ID no.	
Prepared by:	Sravani	Approved by (sign):	60403
Flat / Block no:	C-Block footings & columns		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10 mm	50.00	0.00	50.00	370.00		
3	Steel	12 mm	50.00	0.00	50.00	533.00		
4	Steel	16 mm	60.00	0.00	60.00	1137.60		
5	Steel	20 mm	70.00	0.00	70.00	2073.40		
6	Steel	25 mm	50.00	0.00	50.00	2315.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	Na	NA	0.00		
	Total		0.00	0.00		6429.00		

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

PO
71053

05/10/2020

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10415**
Ref.: **2619 dt. 3-Oct-2020**

Dated : **1-Nov-2020**

Party's Name: **Sup Balaji H/W Electricals Paints & Sanitary**

Particulars		Amount
Plumbing GST 18%	*1,172.89*	**₹ 1,384.00**
INPUT-CGST	*105.56*	
INPUT-SGST	*105.56*	
OIE-Round Off	*(-)0.01*	

On Account of :
Being on purchase of 50mm elibow pvc,cpvc mapt,ancor hook material against inv no: 269 dtd: 03.10.20

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

for Sup Balaji H/W Electricals Paints & Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

17.54

Balaji H\W Electricals Paints & Sanitary
#5-229-4,NFC Road,Krishna Nagar Colony,Moula Ali
Telangana,Hyderabad-500040
Mobil No 9666212579
Telangana - 500040, India
GSTIN/UIN: 36AUJPC7126N1ZC
State Name : Telangana, Code : 36
Contact : 040-48512421,9666212579
E-Mail : prakashchoudharydevada@gmail.com

Invoice No. **2619**	Dated **3-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **2619**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Cash

PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50mm Eibow PVC**	39174000	**1.00 nos**	177.97	nos		**177.97**
2	**Cpvc Mapt 2" (Hindware)**	3917	**1.00 nos**	92.37	nos		**92.37**
3	**50MM CPVC FAPT**	3917	**1.00 nos**	127.12	nos		**127.12**
4	**50mmx40mm Reducer**	39174000	**1.00 nos**	144.07	nos		**144.07**
5	**40MM CPVC PIPE SDR 11**	3917	**1.00 nos**	72.03	nos		**72.03**
6	**10mm Anchor Hook**	7318	**21.00 nos**	16.95	nos		**355.95**
7	**40mm Pvc Pipe**	3917	**2.00 nos**	101.69	nos		**203.38**
							1,172.89
	CGST						**105.56**
	SGST						**105.56**
	Less : ***Round Off***						**(-)0.01**
	Total		**28.00 nos**				**₹ 1,384.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1122 Dt 6/10/20
MRN No........Dt........
Received By Rova Sign 6/10/20

Amount Chargeable (in words)
INR One Thousand Three Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39174000	322.04	9%	28.99	9%	28.99	57.98
3917	494.90	9%	44.53	9%	44.53	89.06
7318	355.95	9%	32.04	9%	32.04	64.08
Total	**1,172.89**		**105.56**		**105.56**	**211.12**

Tax Amount (in words) : **INR Two Hundred Eleven and Twelve paise Only**

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

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **3087201000139**
Branch & IFS Code : **Kapra & CNRB0003087**

Customer's Seal and Signature

for Balaji H\W Electricals Paints & Sanitary
BALAJI HARDWARE ELECTRICALS PAINTS AND SANITARY
Authorised Signatory
Proprietor

This is a Computer Generated Invoice