Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10451**
Ref.: **87 dt. 17-Oct-2020**

Dated : **18-Nov-2020**

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*34,848.00*	**₹ 41,121.00**
Input CGST	*3,136.32*	
Input SGST	*3,136.32*	
OIE-Round Off	*0.36*	

On Account of :

Being on purchase of carpentry wood,laminated sheet,hardware fevicol against inv no: 87 dtd: 17.10.20 vide po no: 71215 dtd: 15.10.2020

Amount (in words) :

Indian Rupees Forty One Thousand One Hundred Twenty One Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Scan BD;- 55846

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71215	PO / WO Date.	15/10/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 38,997/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	87	17/10/2020	Rs. 41,121/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 41,121/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	87	17/10/2020	84881	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 41,121/-
Amount E – PO / WO value:				Rs. 38,997/-
Amount F – Difference (A – E):				Rs. 2,124/-

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	**21/11/2020**

Remarks: **Cartage charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	16/11/20	16/11/20			18/11/2020		

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **87**	Dated **17-10-2020**	
	PO / DOC No. **71215**	D.C. No. **87**	
	Vehicle No. **TS12UC-8002**	Destination	

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	PLYWOOD	18MM	8X4	1	2240.00	2240.00
2	4412	PLYWOOD	12MM	8X4	7	1792.00	12544.00
3	4823	GREENLAM(5353SY1)ROSENHEIM	1.MM	8X4	7	1992.00	13944.00
4	3506	FEVICAL ULTRA MARINE	5 KG	5+5	2	1060.00	2120.00
5	3506	FEVICAL HEATX	1 KG	1X5	5	440.00	2200.00
						Cartage	1800.00
					22		34848.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70392 Date 22/10 Sign.

re Tax : Rs 34848.00 Tax Rs.: 6272.64 Post Tax Rs.: 41120.64 R/o Rs.: 0.36 **Final Rs.: 41121.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	34848	9%	3136.32	9%	3136.32			6272.64
								0
								0
Total	**34848**	**0.09**	**3136.32**	**0.09**	**3136.32**	**0**	**0**	**6272.64**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

12!03

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. **87**	Dated 17 October 2020
PO / DOC No. **71215**	
Vehicle No. **TS12UC-8002**	Cont. No.

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4412	PLYWOOD	18MM	8X4	1 NOS	
2	4412	PLYWOOD	12MM	8X4	7 NOS	
3	4823	GREENLAM(5353SY1)ROSENHEIM ELM	1MM	8X4	7 NOS	
4	3506	FEVICAL ULTRA MARINE	5 KG	5X2	10 KG	
5	3506	FEVICAL HEATX	1 KG	1X5	5 KG	
					30	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1186 Dt. 17/10/20
MRN No. 54881 Dt. 18/10/2020
Received By Rama Sign. 17/10/20

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 42591
Date 09/11
Sign. Neha

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1 15-Oct-20 4:32:42 PM

71215
10.10.20 12:26:27

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 Balaji Enterprises	**Doc No**	71215	68499
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	09-10-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *7nos*	224.00	56.00	0.00	18.00	14,801.92
2	2227 - Carpentry - wood - Plywood - 18mm - sft *1nos*	32.00	70.00	0.00	18.00	2,643.20
3	2183 - Carpentry - other - Laminated sheet - other - nos *1mm, Roseinheim elm 5353*	7.00	1,992.00	0.00	18.00	16,453.92
4	2098 - Carpentry - hardware - Fevicol - other - kgs *5*	1.00	2,120.00	0.00	18.00	2,501.60
5	2098 - Carpentry - hardware - Fevicol - other - kgs *Heatex*	5.00	440.00	0.00	18.00	2,596.00
					Total Order Value . . .	**38,996.64**

Rupees : Thirty Eight Thousand Nine Hundred Ninty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items are branded Laminate is Greenlam laminate
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A&B Model flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req 68496 qty is also included in the above qty

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ________________

Date : __/__/____

Prabhakar: Sir, the attached estimate is
13/10 of GMR corrected kindly
look in to it and approve the same!

Estimate/Draft PO

 13-Oct-20 2:23:32 PM

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	71215	68499
	Doc Date	13-10-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	09-10-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *7nos*	224.00	56.00	0.00	18.00	14,801.92
2	2227 - Carpentry - wood - Plywood - 18mm - sft *1nos*	32.00	70.00	0.00	18.00	2,643.20
3	2183 - Carpentry - other - Laminated sheet - other - nos *1mm, Roseinheim elm 5353*	7.00	1,992.00	0.00	18.00	16,453.92
4	2098 - Carpentry - hardware - Fevicol - other - kgs *5*	1.00	2,120.00	0.00	18.00	2,501.60
5	2098 - Carpentry - hardware - Fevicol - other - kgs *Heatex*	5.00	440.00	0.00	18.00	2,596.00
					Total Order Value . . .	**38,996.64**

Rupees : Thirty Eight Thousand Nine Hundred Ninty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand All items are branded Laminate is Greenlam laminate

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for A&B Model flats, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req 68496 qty is also included in the above qty

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

13/10/20

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ______

Date : __/__/____

Estimate/Draft PO

 10-Oct-20 2:31:53 PM 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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	71215	68499
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	09-10-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Hard corr.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2226 - Carpentry - wood - Plywood - 12mm - sft *7nos*	224.00	56.00	0.00	18.00	14,801.92
2	2227 - Carpentry - wood - Plywood - 18mm - sft *1nos*	32.00	70.00	0.00	18.00	2,643.20
3	2230 - Carpentry - wood - Plywood - 8mm - sft *2nos*	64.00	50.00	0.00	18.00	3,776.00
4	2183 - Carpentry - other - Laminated sheet - other - nos *1mm, Roseinheim elm 5353*	7.00	1,992.00	0.00	18.00	16,453.92
5	2098 - Carpentry - hardware - Fevicol - other - kgs *5*	1.00	2,120.00	0.00	18.00	2,501.60
6	2098 - Carpentry - hardware - Fevicol - other - kgs *Heatex*	5.00	440.00	0.00	18.00	2,596.00
					Total Order Value . . .	**42,772.64**

Rupees : Fourty Two Thousand Seven Hundred Seventy Two and Paise Sixty Four Only.

MANAGING DIRECTOR
SOHAM MODI
10 OCT 2020
APPROVED BY

Terms and Conditions :-

Specification / Brand	All items are branded Laminate is Greenlam laminate
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A&B Model flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req 68496 qty is also included in the above qty

11/10

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : __________ Name : __________ Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	68499
Material required before date:	13-10-2020	ID No.	60655

No	Description	Size	Quantity	Units	Inward No	Date
1.	5353(SY1)Rosenheim elm laminated 1mm(brand name- green laminates)	4'X8'	7	No's		
2.	FEVICOL heatx (Adhesive)	STD	5	Kgs		
	FEVICOL	STD	5	Kg's		
3.	PLYWOOD SHEET 12mm	4'X8'	7	No's		
4.	PLYWOOD SHEET 18mm	4'X8'	1	No's		
5.						
6.						
7.						
8.						
9.						
10.						

7/12/15

Remarks: For false ceiling for wooden plank fixing work purpose at A & B model flats at GMR site.

Prepared By	Ramprasad	Approved by	
Sign.& Date	10-10-2020	Sign. & Date	

Note:

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1400R1ZP

Purchase Voucher

No. : **PUR/10452**
Ref.: **ps/20-21/435 dt. 17-Oct-2020**

Dated : **18-Nov-2020**

Party's Name: **Praful Sanitary**
3-6-429/6 Sri Sai Tower
Himayat Nagar, Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*509.08*	**₹ 601.00**
Input CGST	*45.82*	
Input SGST	*45.82*	
OIE-Round Off	*0.28*	

On Account of :

Being on purchase of cpvc clamp,gi nipple material against inv no: ps/20-21/435 dtd: 17.10.2020 vide po no: 71267 dtd: 13.10.2020 Scan Id: 55852

Amount (in words) :

Indian Rupees Six Hundred One Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan I.D.:- 55852

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71267	PO / WO Date.	13/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 601/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	435	17/10/2020	Rs. 601/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 601/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	435	17/10/2020	84880	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 601/-
Amount E – PO / WO value:	Rs. 601/-
Amount F – Difference (A – E):	-
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	**21/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	16/11/20	16/11/20			18/11/2020		

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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Buyer
Modi Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 435**	Dated **17-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71267**	Dated **13-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **17-Oct-2020**
Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Metal Clamp**	7318	18 %	**40 No:**	10.69	No:	45.49 %	**233.08**
2	**15x150mm G I Nipple**	7307	18 %	**20 No:**	17.25	No:	20 %	**276.00**
								509.08
	Output CGST							**45.82**
	Output SGST							**45.82**
	ROUNDING OFF							**0.28**
	Total			**60 No:**				**₹ 601.00**

INWARD
No. 70985
Date 09/11
Sign. Nehe

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1188 Dt. 17/10/20
MRN No. 84880 Dt. 18/10/2020
Received By Sign. 17/10/20

Amount Chargeable (in words)
Indian Rupees Six Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	233.08	9%	20.98	9%	20.98	41.96
7307	276.00	9%	24.84	9%	24.84	49.68
99		9%		9%		
Total	**509.08**		**45.82**		**45.82**	**91.64**

Tax Amount (in words) : **Indian Rupees Ninety One and Sixty Four paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 13-10-2020 3:53:44 PM

71267
10.10.20 12:26:27

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	71267	68497
	Doc Date	13-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-10-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos *China Clamp*	40.00	10.69	45.49	18.00	275.04
2	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	20.00	17.25	20.00	18.00	325.68
				Total Order Value . . .		**600.72**

Rupees : Six Hundred and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block lift pit motor and curing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP		Date:	08-10-2020
Site & Phase :	GMR		Time:	11:10
Supplier			Req. No.	68497
Material required before date:		10-10-2020	ID No.	60579

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	15	No's		
2.	CPVC Coupling	1 1/4"	20	No's		
3.	CPVC Reducer TEE	1 1/4"X3/4"	20	No's		
4.	CPVC Brass MTA	3/4"X 1/2"	20	No's		
5.	CPVC Union	1 1/4"	500	No's		
6	CPVC End Cap	1 1/4"	10	No's		
7.	CPVC Ball valve	1/2"	15	No's		
8	CPVC set clamp	1/4	40	No's		
	GI Nipple	1/2" x 4"	20	No's		
10	CPVC Paste	std	05	No's		

₹1267

Remarks: For A & B blocks lift pit motor connection work for curing purpose at GMR site.

Prepared By :	RAM PRASAD	Approved by	
Sign.& Date :	08-10-2020	Sign. & Date	

Note:

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10453**
Ref.: **1426 dt. 17-Oct-2020**

Dated : **18-Nov-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical GST 12%	*67,325.00*	**₹ 75,404.00**
Input CGST	*4,039.50*	
Input SGST	*4,039.50*	

On Account of :

Being on purchase of electrical led lights material against inv no: 1426 dtd: 17.10.2020 vide po no: 71057 dtd:09.10.2020 Scan id: 55849

Amount (in words) :

Indian Rupees Seventy Five Thousand Four Hundred Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55849

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71057	PO / WO Date.	09/10/2020
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 65,772/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1426	17/10/2020	Rs. 75,404/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,404/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	427	13/10/2020	84454	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 75,404/-
Amount E – PO / WO value:				Rs. 65,772/-
Amount F – Difference (A – E):				Rs. 9,632/-

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	**21/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		V. Krishnaveni		[signature]
Date	16/11/20	16/11/20			18/11/2020		

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1426**	Dated **17-Oct-2020**
	Delivery Note **427**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1426**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71057/68469**	Dated **9-Oct-2020**
	Despatch Document No.	Delivery Note Date **13-Oct-2020**
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 16W Garnet Round 2700K D211627**	9405	12 %	**40.0000 nos**	850.00	nos	**34,000.00**
2	**LED D/L 8W Garnet 2700k D540827**	9405	12 %	**40.0000 nos**	455.00	nos	**18,200.00**
3	**COB 3W Slim 2700K D320327**	9405	12 %	**55.0000 nos**	275.00	nos	**15,125.00**
							67,325.00
	OUTPUT CGST						**4,039.50**
	OUTPUT SGST						**4,039.50**
	Total			**135.0000 nos**			**₹ 75,404.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1163 Dt. 17/10/20
MRN No. 8487 Dt. 18/10/2020
Received By Sign 17/10/20

INWARD
MODI PROPERTIES PVT. LTD. SEC'BAD
No. 70924
Dt. 07/11
Sign Neha

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

INR Seventy Five Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	67,325.00	6%	4,039.50	6%	4,039.50	8,079.00
Total	**67,325.00**		**4,039.50**		**4,039.50**	**8,079.00**

Tax Amount (in words) : **INR Eight Thousand Seventy Nine Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Realty Mallapur LLP
Site : Mallapur
Hyderabad

Date: 13/10/20 No.: 427

Invoice No.................No.of Cases ....Date.................Way Bill No....................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO: 71057/68469 dt. 9.10.20.				
1)	12W Downlighter 2700K	80	Nos	-40 Nos. received back on 17/10/20.	
2)	3W COB 2700K D320327	55	Nos		
3	D540827 LED D/L 8W 2700K	40	Nos.	TS10UB 3123	
	8977	63310			

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1163, 1187 Dt. 17/10/20
MRN No. .... Dt. ....
Received By Ravi Sign. 17/10/20

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Reality Mallapur LLP
Site: Mallapur
Hyderabad.

Date: 13/10/20 No.: 427

Invoice No.................... No.of Cases .... Date.................... Way Bill No....................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	PO: 71057/68469 dt. 9.10.20.				
1)	12W Downlighter 2700K	80	Nos		
2)	3W COB 2700K D320327	55	Nos		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42274 Date 28/10 Sign.

INWARD MODI REALTY MALLAPUR LLP
Ward No 1163 Dt. 15/10/20
MRN No. 84454 Dt. 16/10/2020
Received By Sign. 15/10/20

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

71057
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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	71057	68469
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	06-10-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D54127 Warm*	80.00	545.00	0.00	12.00	48,832.00
2	4746 - Electrical - other - LED Lights - NA - nos *D320327*	55.00	275.00	0.00	12.00	16,940.00
					Total Order Value . . .	**65,772.00**

Rupees : Sixty Five Thousand Seven Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-101,109, B -104,105 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

(pun)

Company Name:	Modi Reality Mallapur	Date:	06-10-20
Site & Phase :	GMR	Time:	17:10
Supplier		Req. No.	68469
Material required before date:	07-10-20(URGENT)	ID No.	60489

No	Description/Brand/Model No.	Warm or daylight	Wattage	Quantity	Units	Inward No	Date
1	**False ceiling -Down Lighter-5 inch dia wipro -garnet-wave -D541565**	~~daylight~~ Warm	12W ~~15~~ Watts	80	Nos		
2	**False ceiling -Spot Lighter-2 1/2 inch dia wipro -garnet-D320327** 71057	warm	3 Watts	55	Nos		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For A-101,109&B-104,105 model flats false ceiling lighting Purpose at GMR Site.

Prepared By	SAI KUMAR.P	Approved by	APPROVED BY -7 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	06-10-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1   06-10-2020 3:57:17 PM   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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	71057	68469
	Doc Date	06-10-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	06-10-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4746 - Electrical - other - LED Lights - NA - nos *D541565* 12W	80.00	730.00	0.00	12.00	65,408.00
2	4746 - Electrical - other - LED Lights - NA - nos *D320327*	55.00	275.00	0.00	12.00	16,940.00
					Total Order Value . . .	**82,348.00**

Rupees : Eighty Two Thousand Three Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Same Day
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	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-101,109 B-104,105 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shasky

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

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

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10454**
Ref.: **53 dt. 20-Oct-2020**

Dated : **18-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%	*5,680.00*	**₹ 6,702.00**
Input CGST	*511.20*	
Input SGST	*511.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of ms angle shapes & sactions,ms flat patti material against inv no: 53 dtd: 20.10. 2020 vide po no: 71362 dtd:20.10.2020 Scan id: 55799

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Two Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID - 55779

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71362	PO / WO Date.	17/10/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 9,476/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	53	20/10/2020	Rs. 6,702/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,702/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	53	20/10/2020	84322	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 6,702/-
Amount E – PO / WO value:				Rs. 9,476/-
Amount F – Difference (A – E):				Rs. -2,774/-

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	**07/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Bhuvanei		[signature]
Date	6/11/20	6/11			17/11/20		

APPROVED
06 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

12:14

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & 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

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. DT/53 Invoice Date : 20-Oct-2020 E-Way Bill No. :
Name and Address of Buyer **MODI REALITY MALLAPUR LLP** 5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 71362/68510 Date: 20-10-2020 L R No. : Date: Vehicle No.: TS 08 UE 4544 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 & SACTIONS	7216	LOOSE	0.087 M\T	45,126.44	3,926.00
2	MS FLAT patti	7211	LOOSE	0.030 M\T	45,133.33	1,354.00
						5,280.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					511.00
	SGST Output @ 9%					511.00
	TCS					
						6,702.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70512
Date 28/10

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1199 Dt. 20/10/20
MRN No. 84322 Dt. 22/10/2020
Received By .... Sign........ 20/10/20

Total Invoice Value in Words
Indian Rupees Six Thousand Seven Hundred Two Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	3,926.00	9%	353.20	9%	353.20	706.40
7211	1,354.00	9%	121.81	9%	121.81	243.62
	400.00	9%	35.99	9%	35.99	71.98
Total	5,680.00		511.00		511.00	1,022.00

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Two 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

 17-10-2020 14:39:28

71362
10.10.20 12:35:31

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**	71362	68510
	Doc Date	17-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	16-10-2020	
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	8014 - Steel - other - MS Flat Patti - other - kgs *3/4" x 3mm thick - 12 lengths*	90.00	45.12	0.00	18.00	4,791.21
2	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *02 lengths*	88.00	45.12	0.00	18.00	4,684.74
	Total Order Value . . .					**9,475.95**

Rupees : Nine Thousand Four Hundred Seventy Five and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 7.5kgs & sl.no. 2- 44kgs per 20' length approx. 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 Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for door frame fixing at column phase at A & B block.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 17/10/2020

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 16-10-2020 14:26:51 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.	**Doc No**	71362	68510
	Doc Date	16-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	16-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	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	8014 - Steel - other - MS Flat Patti - other - kgs *3/4" x 3mm thick - 12 lengths*	90.00	45.12	0.00	18.00	4,791.21
2	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *02 lengths*	88.00	45.12	0.00	18.00	4,684.74
					Total Order Value . . .	**9,475.95**

Rupees : Nine Thousand Four Hundred Seventy Five and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 7.5kgs & sl.no. 2- 44kgs per 20' length approx. 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 Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for door frame fixing at column phase at A & B block.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.O.N [signature] 16/10/20

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 Note

Company Name:	Modi realty Mallapur LLP	Date:	16-10-2020
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68510
Material required before date:	20-10-2020	ID No.	60810

No	Description	Size	Quantity	Units	Inward No	D Kgs
1.	MS Flat Patti(3mm thick)	3/4"	12	Lengths	- 45.115+18.-	7.5
2.	L-Angle(6mm thick)	3"	2	Lengths	- 45.115+18.	44
3.						
4.						
5.	71362					
6						
7.						
8						
9						
10						

Remarks: For Door Frames Fixing at column phase at A & B block work purpose at GMR site .

Prepared By :	Sai Kumar	Approved by	APPROVED BY 16 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date :	16-10-2020	Sign. & Date	

Modi Realty Mallapur i.LP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10455**
Ref.: **59 dt. 31-Oct-2020**

Dated : 18-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%	*8,239.00*	**₹ 9,722.00**
Input CGST	*741.51*	
Input SGST	*741.51*	
OIE-Round Off	*(-)0.02*	

On Account of :

Being on purchase of ms angle shapes & sactions,ms flat material against inv no: 59 dtd: 31.10.2020 vide po no: 71681 dtd:29.10.2020 Scan id: 55701

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Twenty Two Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55701

Scan completed

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	7168	PO / WO Date.	29.10.20
Supplier Name	Dilpreet tubes Pvt. Ltd	PO/WO amount	8372-00
Firm/Company	Modi Realty mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	59	31.10.20	8779-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8779-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	84852	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	944-00
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9723-00
Amount E – PO / WO value:	8372-00
Amount F – Difference (A – E): GST-18%	407-00

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	16-11-20

Remarks: PO Qty is approx weight Bill Qty is actual weight Can be Considered !

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

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

16.10

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & 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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/59
GSTIN : 36AABCD6242R1Z8	Invoice Date : 31-Oct-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **MODI REALITY MALLAPUR LLP** 5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 71681 & 71679 Date: 29-10-2020 L R No. : Date: Vehicle No.: TS 08 UE 2716 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 FLAT	7211	LOOSE	0.027 M\T	43,000.00	1,161.00
2	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.069 M\T	43,000.00	2,967.00
3	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.062 M\T	43,000.00	2,666.00
4	MS FLAT	7211	LOOSE	0.015 M\T	43,000.00	645.00
						7,439.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					742.00
	SGST Output @ 9%					742.00
						9,723.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1260 Dt. 31/10/20
MRN No 84852 Dt. 1/11/2020
Received By Sign. 31/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70883
Date 07/11
Sign Neha

Total Invoice Value in Words

E & O E

Indian Rupees Nine Thousand Seven Hundred Twenty Three Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	1,806.00	9%	162.65	9%	162.65	325.30
7216	5,633.00	9%	507.31	9%	507.31	1,014.62
	800.00	9%	72.04	9%	72.04	144.08
Total	**8,239.00**		**742.00**		**742.00**	**1,484.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Four 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Purchase Order

 29-10-2020 16:48:53

71681
20.10.20 4:01:44

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.

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

Doc No	71681	68540
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	29-10-2020	
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	8014 - Steel - other - MS Flat Patti - other - kgs *3/4" x 3mm thick - 12 lengths*	77.00	43.00	0.00	18.00	3,906.98
2	8026 - Steel - other - MS L angle - 3 In x6mm - kgs *02 lengths*	88.00	43.00	0.00	18.00	4,465.12
					Total Order Value . . .	**8,372.10**

Rupees : Eight Thousand Three Hundred Seventy Two and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 7kgs & sl.no. 2- 44kgs approx. weight per length. weighment slip must be attached.
Payment Terms	Within 15days of 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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for door frames fixing at columns phase at B block work purpose at GMR.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 29/10/2020

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form Note

Company Name:	Modi realty Mallapur LLP	Date:	24-10-2020
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68540
Material required before date:	26-10-2020	ID No.	61036

No	Description	Size	Quantity	Units	Inward No	D
						wG
1.	MS Flat Patti(3mm thick)	3/4"	12	Lengths	43+18% -7	Kgs
2.	L-Angle(6mm thick)	3"	2	Lengths	43+18% -44	Kgs
3.						
4.						
5.	71681					
6						
7.						
8						
9						
10						

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Door Frames Fixing at column phase at B block work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	24-10-2020	Sign. & Date	

Purchase Order

Page(s) 1 Of 1   29-10-2020 16:48:53

71679
20.10.20 4:01:44

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**	71679	68547
	Doc Date	29-10-2020	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote No**	Nil	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Quote Date**	29-10-2020	
	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	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *07 lengths*	77.00	43.00	0.00	18.00	3,906.98
2	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs *03 lengths*	18.00	43.00	0.00	18.00	913.32
				Total Order Value . . .		**4,820.30**

Rupees : Four Thousand Eight Hundred Twenty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 11kgs & sl.no. 2- 6kgs approx. weight per length. weighment slip must be attached.
Payment Terms	Within 15days of 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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Dewatering pump purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 29/10/2020

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______

Date : _/_/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier	D. Tubes	Req. No.	68547
Material required before date: 31.10.2020		ID No.	61105

No	Description	Size	Quantity	Units	Inward No	Date
1.	L Angle	1" x 6mm	07	Lengths	62+18%	Wt: 11 Kgs
2.	MS Flat Patti	3/4" x 6mm	03	Lengths	43+18%	Wt: 6 Kgs
3.						
4.						
5.	71679					
6.						
7.						
8.			APPROVED			
9.			29 OCT 2020			
10.			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For de watering pumps stand purpose.

Prepared By	Sravani	Approved by	
Sign.& Date	29.10.2020	Sign. & Date	

Note:

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/10456**
Ref.: **ee2021-0249 dt. 27-Oct-2020**

Dated : **18-Nov-2020**

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

Particulars		Amount
Electrical GST 18%	*5,100.00*	**₹ 6,018.00**
Input CGST	*459.00*	
Input SGST	*459.00*	

On Account of :

Being on purchase of electrical copper flat wires material against inv no: ee2021-0249 dtd: 27.10.2020 vide po no: 71538 dtd: 22.10.20 Scan id: 55704

Amount (in words) :

Indian Rupees Six Thousand Eighteen Only

for SUP-Elegant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55704

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2020	Prepared by:	NEHA.C
PO/WO no.	71538	PO / WO Date.	22/10/2020
Supplier Name	Elegant Enterprises	PO/WO amount	6018/—
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	0249	27/10/2020	6018/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6018/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84862	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6018/—
Amount E – PO / WO value:	6018/—
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- □ No
Payment – due date	16/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Bhuvaneswari		
Date	13/11/2020	13/11			17/11/2020		

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0249	Vehicle/LR Number :	Not Applicable
Invoice Date :	27 October 2020	Date of Supply :	27 October 2020
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP	Delivery Challan No. : Not Applicable Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 71538 Date : 22.10.2020
	Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
GSTIN : 36AAEFM1459R1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	100.00	Meter(s)	9.00	9.00	0.00	51.00	5100.00

INWARD
MODI REALTY MALLAPUR LLP 31/10/20
Ward No. 1257 Dt. 1/11/2020
MRN No. 84862 Dt. 31/10/20
Received By ... Sign ...

NO... 70923 07/11 Neha

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Six Thousand Eighteen Only.

Total Amount Before Tax:		5,100.00
Add : C G S T	:	459.00
Add : S G S T	:	459.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,018.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. SALMAN (DRIVER)

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

71538
20.10.20 3:54:09

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	**Doc No**	71538	68521
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	09-10-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *2.5 sq mm*	100.00	51.00	0.00	18.00	6,018.00
			Total Order Value . . .			**6,018.00**

Rupees : Six Thousand Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of SouthKing brand
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for new connection for electrical motor use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Y Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	20-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:05
Supplier		Req. No.	68521
Material required before date:	24-10-2020	ID No.	60966

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 pole Isolator ~~₹1436~~	40 amps	5	No's		
2.	3 core flat cable ₹1538	2.5 Sq.mm	100	Mtrs		
3.						
4.						
5.			APPROVED 23 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
6.						
7.						
8.						
9.						
10.						

Remarks: FOR ELECTRICAL MOTOR WIRING PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	20-10-2020	Sign. & Date	

Note: