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

Purchase Voucher

No. : **PUR/10457**
Ref.: **gp/20-21/309 dt. 31-Oct-2020**

Dated : **18-Nov-2020**

Party's Name: **SUP-GP Buildcon**

Particulars		Amount
Equipment GST 18%	*6,325.00*	**₹ 7,464.00**
Input CGST	*569.25*	
Input SGST	*569.25*	
OIE-Round Off	*0.50*	

On Account of :

Being on purchase of machinery die grinder,machine blade material against inv no: gp/20-21/309 dtd: 31.10.2020 vie po no: 71700 dtd:30.10.20 Scan id: 55716

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred Sixty Four Only

for SUP-GP Buildcon

Prepared by: krishnaveni

Approved by

Receiver's Signature

Sam ID;-55716

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2020	Prepared by:	NEHA.C
PO/WO no.	71700	PO / WO Date.	30/10/2020
Supplier Name	GP Buildcon materials	PO/WO amount	7463.5/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	309	31/10/2020	7464/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7464/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84819	☐ 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:	7464/-
Amount E – PO / WO value:	7464/-
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	[signature]			Bhuvan		[signature]
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/-

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/309**	Dated **31-Oct-2020**
	Delivery Note	
	Buyer's Order No. **71700**	Dated **30-Oct-2020**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3,SECOND FLOOR,SOHAM MANSION MGROAD,SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Direct**	Destination **MGROAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DIE GRIDER-POWERTEX**	8467	**1 NOS**	1,750.00	NOS	**1,750.00**
2	**GWS 750-100** *SLNO:029011490*	84672900	**1 NOS**	2,575.00	NOS	**2,575.00**
3	**SET OF WHEELS-3(DD+GR+CUTOFF)-4INCH** *SETOF 3*	8205	**5 NOS**	400.00	NOS	**2,000.00**
						6,325.00
	CGST @ 9 %			9	%	**569.25**
	SGST @ 9 %			9	%	**569.25**
	ROUND OFF					**0.50**
	Total		**7 NOS**			**₹ 7,464.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1279 DI 3/11/20
MRN No 8489 DI 4/11/2020
Received By Rama Sign 3/11/20

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No. 70986
Date 09/11
Sign

70986

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

INR Seven Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	1,750.00	9%	157.50	9%	157.50	315.00
84672900	2,575.00	9%	231.75	9%	231.75	463.50
8205	2,000.00	9%	180.00	9%	180.00	360.00
Total	**6,325.00**		**569.25**		**569.25**	**1,138.50**

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Eight and Fifty paise Only**

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code: **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 30-Oct-20 1:19:24 PM Orig

71700

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			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	71700	68535
	Doc Date	30-10-2020	
GSTIN 36AIZPG8119P1Z9	**Quote No**	NIL	
	Quote Date	30-10-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5213 - Equipment - machinery - Die Grinder - NA - Nos *Powertex*	1.00	1,750.00	0.00	18.00	2,065.00
2	5027 - Equipment - machinery - Grinding Machine - NA - nos *Angle grinder GWS-750/100*	1.00	2,575.00	0.00	18.00	3,038.50
3	9550 - Tools - Machine Blade - other - nos *4 inches-set of 3 blades*	5.00	400.00	0.00	18.00	2,360.00
				Total Order Value . . .		**7,463.50**

Rupees : Seven Thousand Four Hundred Sixty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	BOSCH Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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.Above Material for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Contact person Likitha-9704750860

For ***Modi Reality Mallapur LLP***
Authorised Signatory
30/10/2020
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***
Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	68535
Material required before date:	26-10-2020	ID No.	G1045

No	Description	Size	Quantity	Units	Inward No	Date
1.	Die Grinding machine	Powertex - Model no	1	No's	1750/- +18%.	
2.	Angle Grinding machine	Bosch-GWS750 - 100/115/125	2	No's	2575/+18%.	
3.	Die Grinding bits Size Required ?	Std	5	No's		
4.	Angle Grinding Blades (set) 4"	Std	5	No's	400/- +18%.	
5.						
6.						
7.	(note: mentioned as per internal memo 912/11)					
8.		27/10/2020		PO 71700		
9.						
10.						

Remarks: FOR FLATS WORK PURPOSE AT SITE.

Prepared By	M.LIKHITHA	Approved by	
Sign.& Date	26-10-2020	Sign. & Date	APPROVED BY 29 OCT 2020 SOHAM MODI MANAGING DIRECTOR

Note:

G.P. Buildcon.

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

Purchase Voucher

No. : **PUR/10458**
Ref.: **G205 dt. 31-Oct-2020**

Dated : **18-Nov-2020**

Party's Name: **Sup-Liberty 21 Ventures Private Limited**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*61,752.00*	**₹ 72,867.00**
Input CGST	*5,557.68*	
Input SGST	*5,557.68*	
OIE-Round Off	*(-)0.36*	

On Account of :

Being on purchase of carpentry glass french window material against inv no: G205 dtd: 31.10.2020 vide po no: 71671 dtd: 29.10.2020 Scan id: 55703

Amount (in words) :

Indian Rupees Seventy Two Thousand Eight Hundred Sixty Seven Only

for Sup-Liberty 21 Ventures Private Limited

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 55703

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2020	Prepared by:	NEHA.C
PO/WO no.	71671	PO / WO Date.	29/10/2020
Supplier Name	Liberty 21 ventures pvt ltd	PO/WO amount	72,867/—
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	G205	31/10/2020	72,867/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,867/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84863	□ 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:	72867/—
Amount E – PO / WO value:	72867/—
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	[signature]			Kulkarni		[signature]
Date	13/11/2020	18/11			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/-

Tax Invoice

Liberty21 Ventures Private Limited
1st Floor Plot No.19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akbar Road,Diamond Point,Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADCG8462G1ZG
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Invoice No. **G205**	Dated **31-Oct-2020**
Delivery Note	Mode/Terms of Payment **Immediate Payment**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71671 68546**	Dated **29-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Our Own Vehicle**	Destination **Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Terms of Delivery	

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

Buyer (if other than consignee)
Modi Reality Mallapur LLP
Delivery at Site Address, Gulmohar Residency, Survey No. 19 Mallapur,, HYDERABAD
State Name : Telangana, Code : 36
GSTIN/UIN : 36AAEFM1459R1ZP

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Door with Mesh** *2,440.0 mm x 2,134.0 mm*	39252000	**4.000 Nos.**	15,438.00	Nos.	**61,752.00**
	OUT PUT CGST					**5,557.68**
	OUT PUT SGST					**5,557.68**
	Total		**4.000 Nos.**			**72,867.36 ₹**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70884 Date 07/11 Sign. Neha

E. & O.E

Amount Chargeable (in words)
Seventy Two Thousand Eight Hundred Sixty Seven Indian Rupees and Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	61,752.00	9%	5,557.68	9%	5,557.68	11,115.36
Total	**61,752.00**		**5,557.68**		**5,557.68**	**11,115.36**

Tax Amount (in words) : **Eleven Thousand One Hundred Fifteen Indian Rupees and Thirty Six Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

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

for Liberty21 Ventures Private Limited

LIBERTY21 VENTURES (P) LTD. SEC-BAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No . 1276 Dt...... 01/11/20
MRN No... 8486 3 Dt. 2/11/2020
Received By..... ....Sign............ 01/11/20

LIBERTY21 VENTURES. PVT.LTD.

INSTALLATION MATERIAL CHECKLIST

Project :

Invoice: Modi Builder

Date: 31/10/2020

S.no	Description	Unit	Qty	S.no	Description	Unit	Qty
	CATEGORY				**HANDLES**		
1	CASEMENT WINDOWS	Nos		1	CW Handle	Nos	
	CASEMENT O/F	Nos		2	Touch Lock-LHS	Nos	
	Casement/Twin Sash -1 Shutter	Nos		3	Touch Lock-RHS	Nos	
	Casement/Twin Sash -2 Shutter	Nos		4	Cockspur Handle -LHS	Nos	
	Casement/Twin Sash -3 Shutter	Nos		5	Cockspur Handle -RHS	Nos	
	BUG SCREEN SASH SS	Nos		6	SD Pop Up Handle	Nos	
	BUG SCREEN SASH NYLON	Nos		7	SD Pop Up Handle With Key	Nos	
	CASEMENT FIXED,T/F, B/F	Nos		8	SD Projection Handle	Nos	
2	GRILLS	Nos		9	SD Projection Handle With Key	Nos	
3	SLIDING WINDOWS	Nos	4	10	SD D Handle	Nos	
	OUTER FRAMES	Nos		11	CD Handle	Nos	
	SASHES	Nos		12	Keys	Nos	
	BUG SCREEN SASH SS	Nos					
	BUG SCREEN SASH NYLON	Nos			**HARDWARE**		
	T/F,B/F	Nos		1	Sliding Window Striker	Nos	
4	SLIDING DOORS	Nos	4	2	Sliding Door Striker	Nos	32
	OUTER FRAMES	Nos	4	3	Fatner Screws - 8*100mm	Nos	64
	SASHES	Nos	8	4	Sealent - Inside	Nos	11
	BUG SCREEN SASH SS	Nos		5	Silicon - Outside	Nos	11
	BUG SCREEN SASH NYLON	Nos	4	6	Backer Rod	Mtr	
	T/F,B/F	Nos			**SCREWS**		
5	Ventilators	Nos		1	C.W Handle Screw (M5x50)	Nos	
6	Bug Zee	Nos		2	C.D Handle Screw (M5X65)	Nos	
	Pull Down	Nos		3	S.D Handle Screw (M5X25)	Nos	
	M Type- Single Shutter	Nos		4	Cockspur Handle screw (3.9x32 REIN)	Nos	
	M Type- Double Shutter	Nos		5	Sliding Strikers (3.9x32 PVC)	Nos	64
	PLASTIC COMPONENTS	Nos		6	Bump stopper screw(3.9x25 REIN)flat	Nos	8
1	Anti lift block - LHS	Nos	4	7	Interlock screw (3.9x16 REIN)	Nos	
2	Anti lift block - RHS	Nos	4	8	Anti lift block screw (3.9x19 PVC)	Nos	16
3	Bump stop - Base	Nos		9	Coupling screw (4.8x60)	Nos	
4	Bump stop - Rubber	Nos	8	10	Coupling screw (4.8x50)	Nos	
5	Bump stop - ALM	Nos		11	Coupling screw (5.5x38)	Nos	
6	Louver Male	Nos			**MISC**		
7	Louver Female	Nos		1	Bay poles	Nos	
8	Spacers 1mm - Small	Nos		2	Bay pole Adopter	Nos	
9	Spacers 3mm - Small	Nos		3	Bay pole Reinforcement	Nos	
10	Spacers 5mm - Small	Nos		4	Lover glass	Nos	
11	Spacers 1mm - Medium	Nos	16	5	FOAM SHEET (ASPER SW HIGHT)	Nos	
12	Spacers 3mm - Medium	Nos	16	6	H-Coupler	Nos	
13	Spacers 5mm - Medium	Nos	32	7	Adaptor	Nos	
14	Drainage caps	Nos	8	8	Interlocks Alm/Upvc	Nos	8
15	Glazing packer 1mm	Nos		9	Dresser Profile	Nos	
16	Glazing packer 3mm	Nos					
17	Glazing packer 5mm	Nos					
18	Fastner Caps	Nos	64				

Prepared & Issued By: Mr.

Checked By: Mr.

Driver:

Authorised By: Mr.

INWARD
MODI REALTY MALLAPUR LLP
1276 01/11/20
Ward No
GRN No
Received By
Sign 01/11/20

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1312 6493 2508**

Generated Date:**31/10/2020 06:22 PM**

Generated By: **36AAD CG846 2G1ZG**

Valid Upto: **01/11/2020**

Mode: **Road**

Approx Distance: **47km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - G205 - 31/10/2020**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAD CG846 2G1ZG
LIBERTY 21 VENTURES PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
SY NO 59
MANOHARABAD VILLAGE AND MANDAL
MEDAK DISTRICT,TELANGANA-502336

INWARD
MODI REALTY MALLAPUR LLP
Ward No ..1278.. Dt.....01/11/20
MRN No.............Dt.............
Received By.....Sign.......01/11/20

To

GSTIN : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

:: Ship To ::
Delivery at site address
Gulmohar Residency
Survey No 19 Mallapur Hyderabad,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39252000	UPVC Doors and Windows & Sliding Windows	4.00 NOS	61752.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **61752.00**   CGST Amt ₹ **5557.68**   SGST Amt ₹ **5557.68**   IGST Amt ₹**0.00**   CESS Amt ₹**0.00**   CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00**   Total Inv.Amt ₹ **72867.36**

4. Transportation Details

Powered By National Informatics Centre

Transporter ID & Name :

Transporter Doc. No & Date : **& 31/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3687	MEDAK DISTRICT	31/10/2020 06:22 PM	36AADCG8462G1ZG	-	-

131264932508

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1226 Dt. 01/10/20
MRN No. .... Dt. ....
Received By .... Sign. 01/10/20

Purchase Order

 30-10-2020 17:17:13

71671
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			
Liberty21 Ventures Private Limited 1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009 **GSTIN** 36AADCG8462G1ZG 9849020601	**Doc No**	71671	68546
	Doc Date	29-10-2020	
	Quote No	Nil	
	Quote Date	06-10-2020	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2292 - Carpentry -glass - Glass French Window - Other - Nos *Green Windor with mesh - 8' x 7' - 6mm thick clear glass*	4.00	15,438.00	0.00	18.00	72,867.36
	Total Order Value . . .					**72,867.36**

Rupees : Seventy Two Thousand Eight Hundred Sixty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per approved dtd. 07/07/2020.
Payment Terms	After Delivery & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 above prices
Warranty	1years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for model flats A-101,109 & B-104,105 purpose. Fttg charges including in above price.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Nil
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For *Liberty21 Ventures Private Limited*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	29.10.20
Site.& Phase :	GMR	Time:	12:46
Supplier		Req. No.	68546
Material required before date:	29.10.20(urgent)	ID No.	61088

No	Description	Size	Quantity	Units	Inward No	Date
1.	UPVC sliding Windows(French Door) with 6 mm thickness of glass	8'X7'	4	Nos		
	71671					

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For model flats B-104,105& A-101,109 ,2 or 3 track with mesh as per MD sir's finalization

Prepared By	M.Likhitha	Approved by	
Sign.& Date	29.10.20	Sign. & Date	

Note:

.IBERTY21 VENTURES PVT. LTD.,

;howroom & Regd. Office:
st Floor, Plot No. 19, Above Heritage Fresh,
anjeeva Co-op. Housing Society Ltd.,
.kbar Road, Diamond Point, Sikh Village,
;ECUNDERABAD – 500 009.
'ELANGANA STATE.

'hone: 040 – 27811032

'actory:
1anoharabad Village & Mandal,
1EDAK DIST - 502 336
'ELANGANA STATE.

:mail : sales@liberty21.in

Vebsite : www.liberty21.in

:IN: U36912TG2010PTC067050

'TIN : 36AADCG8462G1ZG

LIBERTY21
uPVC Doors + Windows
A Complete Life

GREEN WINDOR
GERMAN TECHNOLOGY
uPVC DOOR & WINDOW SYSTEM

:lient Quote

:lient: Gulmohar Residency
\ddress: Secunderabad

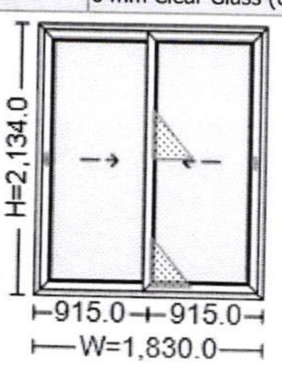
Project: LVPL-GWQ1-20-212158 - P / Date: 06-Oct-20
Delivery Date: 06-Nov-20

)ear Sir / Madam,

Ve thank you for your interest in LIBERTY21 uPVC Doors & Windows which are manufactured using **GREEN VINDOR profiles (German Technology)** which are 100% Lead Free and with RoHS (Restriction of Hazardous ;ubstances) certification and ISO - 14001 certification. Please find below the details as required:-

001 - F1.Sliding door with Nylon mesh

S	1,830.0 mm x 2,134.0 mm		
ect screen:	Standard	Shutters:	
Profile System:	Two & Half Track 90 mm Sliding Series / White - White		
Glass:	6 mm Clear Glass (6.0 mm)		

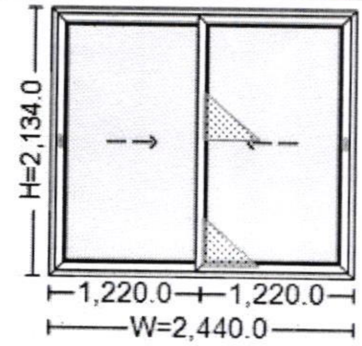


Computed Values

Unit Price	42	sq ft	13,265	₹
Quantity			1	pcs
Value			13,265	₹

002 - F2.Sliding door with Nylon mesh

Size:	2,440.0 mm x 2,134.0 mm		
Insect screen:	Standard	Shutters:	
Profile System:	Two & Half Track 90 mm Sliding Series / White - White		
Glass:	6 mm Clear Glass (6.0 mm)		



Computed Values

Unit Price	56	sq ft	15,438	₹
Quantity			1	pcs
Value			15,438	₹

Quote Total

Value	28,703	₹
GST @ 18%	5,167	₹
ote Total	**33,870**	**₹**

uote Statistics

Number of Components	2	pcs
Total Joinery Surface	98	sq ft
Medium Joinery Price per sq ft (without taxes)	293	₹

TERMS & CONDITIONS:

1. Transportation – Freight Charges towards transportation is Extra. The lifting of material to higher floors where installation has to be done will be arranged by the customer at his / her cost.

2. Payment – 100% in advance along with the work order.

LIBERTY21 reserves the right to stop the supply against the order if payment is not received as per the agreed terms.

3. Insurance – Material will be insured for breakage / damage up to first point of delivery. Once the material is unloaded, LVPL will not be responsible for any damage or breakage at site. The buyer will be required to intimate the insurance company within 24 Hrs in case any claim has to be lodged for breakage or damage.

4. Ownership – Ownership of material will be transferred to buyer on handling over to transporter for onward movement to first point of destination as per the buyer's instruction.

5. Specification – Material will be fabricated as per the specification agreed and specification sheet signed by the dealer / customer. **This will be considered as final in case customer required modification to design once fabrication has been started, additional charges will apply.** LIBERTY21 will not take responsibility of any variations at site.

For best results, it is recommended that the window should be made absolutely square. In case the cavity is not found to be square, the window will b fabricated to the smallest dimensions of the cavity.

6. Delivery – Material will be delivered at the address / site mentioned in the work order, which would be construed as the first point of d[illegible]very. LIBERTY21 will not take up further movement of the material at any cost.

[illegible]eakage – Any breakage / damage to material in transit should be notified in the LR copy of the vehicle delivering the material and should be intimated to insurance company within the stipulated period of 24 hours from the time of unloading of the material. Breakage of glass during unloading and storage at site will be to customers account.

7. Please note that your ordered material will be stored in our warehouse free of cost for a period of 5 days only from the date it is ready for dispatch. Incase the dispatch is stopped for any reasons like payment not being made, site not ready, etc. - then a storage charge of 1% of the value of the goods per week or part there of will be charged. After a period of 4 weeks LIBERTY21 reserves the right to dispose of these goods at clients cost and shall bear no liability or consequential damages for the same.

8. Statutory Regulations – Material will be dispatched only after receiving statutory forms if applicable.

9. Validity – The above rates will be valid for a period of 30 days from the date of this quotation or otherwise agreed. The rates quoted will be valid for the work mentioned in the referred quote, any amendments to the quote will be construed as new requirement.

10. LIBERTY21 will not carry out any type of civil work at site.

11. Wherever required, the customer will provide scaffolding at his own cost.

1[illegible] All deadlines for work completion are subject to the customer handling over the site for installation. Any damage to the surface of the [illegible]ofile or the hardware after installation will not be the responsibility of LIBERTY21.

13. Warranty policy for LIBERTY21 UPVC doors + windows is as under: -
- 10 years on White profiles against colour change.
- 1 year on Hardware functioning
- 10 years on Laminated profiles against colour change or peeling.
- Fly Screen & Glass are **not covered under warranty**.

14. Order once placed cannot be cancelled under any circumstances.

15. Purchase order and payments to be released in favour of **LIBERTY21 VENTURES PVT. LTD.,**

Please find below our bank details:

Beneficiary Name : Liberty 21 Ventures Pvt. Ltd.,
Bank Details : Corporation Bank, M. G. Road, Secunderabad.
Account No. : 560101000015828
Account Type : CC
IFSC Code: CORP0000044

For **LIBERTY21 VENTURES PVT. LTD.,**

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

Purchase Voucher

No. : **PUR/10459**
Ref.: **14054 dt. 5-Nov-2020**

Dated : 16-Nov-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 12%	*2,130.00*	**₹ 2,386.00**
Input CGST	*127.80*	
Input SGST	*127.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of Torch light against inv no 14504 dtd: 05.11.2020 vide po no: 71813 dtd: 03.11.2020 Scan Id: 55822

14054

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

E Scan ID:- 55822

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71813.	PO / WO Date.	3/11/20
Supplier Name	Sellp.	PO/WO amount	2,385
Firm/Company	Modi Realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14054	5/11/20.	2,385
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,385

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11936.	5/11/20	85129.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :_Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,385
Amount E – PO / WO value:				2,385
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	7/11/20.	16/11			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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14054
Modi Reality Mallapur LLP	Invoice Date.	05-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71813
	PO Date.	03-11-2020
	Req ID	61206
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	710.00	2,130.00	12	255.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,130.00		255.60
	127.80	127.80	Total Invoice Amount	2,385.60		

Rupees : Two Thousand Three Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71004 Date 09/11 Sign. Nehu

Authorised signatory

Purchase Order

   06-11-2020 10:57:45   Oriç

71813
30.10.20 4:44:38

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			
Summit Sales LLP	**Doc No**	71813	68560
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4062 - Consumables - Torch light - Big - nos	3.00	710.00	0.00	12.00	2,385.60
					Total Order Value . . .	**2,385.60**

Rupees : Two Thousand Three Hundred Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for night security use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 4/06/11/2020
Contact

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

Name : ______________________

Date : __/__/____

Requisition Form Note

Company Name:	Modi realty Mallapur LLP	Date:	02-11-2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68560
Material required before date:	04-11-2020	ID No.	G1206

No	Description	Size	Quantity	Units	Inward No	D
1.	Torchlight (Bajaj)	Std	03	Nos		
2.	7,813					
3.						
4.						
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For night security guard use purpose at GMR Site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	02-11-2020	Sign. & Date	APPROVED - 2 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11936
Modi Reality Mallapur LLP	DC Date.	05-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71813
	PO Date.	03-11-2020
	Req ID	61206
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68560

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1301 Dt. 05/11/20
MRN No. 85129 Dt. 06/11/2020
Received By ... Sign. 05/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42908
Date 13/11
Sign. Neha

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14054
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-11-2020
	PO No.	71813
	PO Date.	03-11-2020
	Req ID	61206
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	710.00	2,130.00	12	255.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1301 Dt. 05/11/20
MRN No. ... Dt. ...
Received By ... Sign 05/11/20

IGST	CGST	SGST	Total Taxable Amount	2,130.00		255.60
	127.80	127.80	Total Invoice Amount		2,385.60	

Rupees : Two Thousand Three Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10460**
Ref.: **14168 dt. 10-Nov-2020**

Dated : **18-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	12,692.00	₹ 14,977.00
Input CGST	1,142.28	14977
Input SGST	1,142.28	
OIE-Round Off	0.44	

On Account of :

Being on purchase of urban wood natural matt material against inv no: 14168 dtd: 10.11.20 vide po no: 71617 dtd: 27.10.2020 Scan Id:55855

Amount (in words) :

Indian Rupees Fourteen Thousand Nine Hundred Seventy Seven Only

for LLP-Summit

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55855

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71617	PO / WO Date.	27/10/20.
Supplier Name	Ssllp.	PO/WO amount	14,976.
Firm/Company	Modi realty Mallapurllp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14168	10/11/20.	14,976.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,976.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3274.	27/10/20	84486	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,976.
Amount E – PO / WO value:				14,976.
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	12/11/20	16/11			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. 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/-

2/11

2/11/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLP.	DC No. : 3274
	Date : 27/10/20
	Vehicle No. : AP27D 5632
Site:	P.O. / W.O. No. : 71617
	P.O. / W.O. Date : 27/10/20

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Dark.	19 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	87334	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14168
Modi Reality Mallapur LLP	Invoice Date.	10-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71617
	PO Date.	27-10-2020
	Req ID	61053
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		19	668.00	12,692.00	18	2,284.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,692.00		2,284.56
	1,142.28	1,142.28	Total Invoice Amount	14,976.56		

Rupees : Fourteen Thousand Nine Hundred Seventy Six and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 21175 Date 12/11 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-Oct-20 5:44:45 PM

71617
20.10.20 4:01:43

:opy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71617	68544
	Doc Date	27-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	19.00	668.00	0.00	18.00	14,976.56
					Total Order Value . . .	**14,976.56**

Rupees : Fourteen Thousand Nine Hundred Seventy Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira Rate per sft is Rs. 51.45/- includes GST, box sft is 15.32. 6 tiles in a box
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for A 101, B104 Blocks model flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

[Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	27.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68544
Material required before date:	27.10.2020(urgent)	ID No.	61053

No	Description	Size	Quantity	Units	Inward No	Date
1.	urban wood natural dark (B-104,A101)	4' x 2'	290	2.		

716A

19 Boxes

Remarks: FOR A-101 & B-104 BLOCKS MODEL FLATS TILES WORK PURPOSE AT GMR SITE .

Prepared By	Ram prasad	Approved by	
Sign.& Date	27.10.2020	Sign. & Date	

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLP

Site:

DC No.	: 3274
Date	: 27/10/20
Vehicle No.	: AP27D 5632
P.O. / W.O. No.	: 71617
P.O. / W.O. Date	: 27/10/20

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Dark.	19 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4243 Date 03/11 Sign. Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1238 Dt. 27/10/20
MRN No. 84486 Dt.
Received By Sign. 27/10/20

GSTIN :

eceived the above materials in good condition.

ceived by :

Stamp:

For SUMMIT SALES LLP

Snehapriya
Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

check in words

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71682	PO / WO Date.	29/10/20
~~Supplier Name~~	sslp.	~~PO/WO amount~~	1,319
Firm/Company	Modi realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14091	7/11/20.	1,319
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,319

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	8059.	31/10/20	84852	☑ 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:				1,319
Amount E – PO / WO value:				1,319
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. / □ No
Payment – due date	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	10/11/20.	16/11					

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. 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/-

2/11/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Mallapur)

Site:

DC No. : 3059
Date : 31/10/20
Vehicle No. : AP21U6822
P.O. / W.O. No. : 71682
P.O. / W.O. Date : 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 8'.6" x 1'.0 = 02 (Nos)	17.00 Sft
2	Hamali	17.62
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		17.00 Sft

GSTIN :

Received the above materials in good condition.

Received by: Shiva

Stamp: Siva.

Date : 31/10/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
'Modi Reality Mallapur LLP	Invoice No.	14091
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	07-11-2020
	PO No.	71682
	PO Date.	29-10-2020
	Req ID	61037
GSTIN : 36AAEFM1459R1ZP	Req Date	27-10-2020
	Loc Req No	68541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	17	58.80	999.60	18	179.92
	8'6" x 1'0 - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		17	7.00	119.00	18	21.42
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,118.60	201.34
	100.67	100.67	Total Invoice Amount	1,319.95	

Rupees : One Thousand Three Hundred Ninteen and Paise Ninty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71058 Date 11/11/20 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 , 29-10-2020 15:19:45

71682

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71682	68541
	Doc Date	29-10-2020	
	Quote No	Nil	
	Quote Date	29-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'6" x 1'0 - 02 nos*	17.00	58.80	0.00	18.00	1,179.53
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	17.00	7.00	0.00	18.00	140.42
					Total Order Value . . .	**1,319.95**

Rupees : One Thousand Three Hundred Ninteen and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in 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 french door bottom flooring laying purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 29/10/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

16/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Mallapur)	DC No. : 3059
	Date : 31/10/20
	Vehicle No. : AP21U6822
Site:	P.O. / W.O. No. : 71682
	P.O. / W.O. Date : 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 8'.6" x 1'.0 = 02 (Nos)	17.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		17.00 Sft

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42562 Date 09/11 Sign Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1261 Dt. 31/10/20
MRN No. 84852 Dt. 8/11/2020.
Received By Rama Sign 31/10/20

GSTIN :

Received the above materials in good condition.

Received by Shiva

Stamp:

Date : 31/10/20

For SUMMIT SALES LLP

Authorised Signatory

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	24.10.20
Site & Phase :	GMR	Time:	11:57
Supplier		Req. No.	68541
Material required before date:	26-10-2020	ID No.	61037

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tanbrown Granite	8'6" x 1'	02	No's		
2.						
3.						
4.	71682					
5.						
6.						
7.			APPROVED			
8.			29 OCT 2020			
9.			MINISH PARIKH			
10.			MANAGER PROCUREMENT			

Remarks: For A&B block french door bottom floor laying work purpose at GMR Site.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	24-10-2020	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/10461**
Ref.: **14121 dt. 7-Nov-2020**

Dated : 16-Nov-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 18%	*3,650.00*	₹ 4 ~~[illegible]~~
Input CGST	*328.50*	
Input SGST	*328.50*	4307/-

On Account of :
Being on purchase of Labour helmet female against inv no: 14121 dtd: 07.11.2020 vide po no:71814 dtd: 03.11.2020 Scan Id: 55845

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

E

Scan I.D;- 55845

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71814	PO / WO Date.	3/11/20
Supplier Name	Ssllp.	PO/WO amount	10,443.
Firm/Company	Modi realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14121	7/11/20.	4,307
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,307

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11987	7/11/20	85116	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,307
Amount E – PO / WO value:				10,443.
Amount F – Difference (A – E): GST-18%				6136

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	10/11/20.				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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14121
Modi Reality Mallapur LLP	Invoice Date.	07-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71814
	PO Date.	03-11-2020
	Req ID	61204
	Req Date	02-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
3	9545 - Tools - Helmet - other - nos white	65061090	10	185.00	1,850.00	18	333.00
4							
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11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,650.00	657.00
	328.50	328.50	Total Invoice Amount	4,307.00	

Rupees : Four Thousand Three Hundred Seven Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71988 Date 11/11/20 Sign. Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 06-11-2020 10:57:45 Origin:

71814
30.10.20 4:44:38

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71814	68562
	Doc Date	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
2	9593 - Tools - Labour helmet male - NA - Nos	35.00	60.00	0.00	18.00	2,478.00
3	9545 - Tools - Helmet - other - nos *white*	30.00	185.00	0.00	18.00	6,549.00
				Total Order Value . . .		**10,443.00**

Rupees : Ten Thousand Four Hundred Fourty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill Received
(a) Bill NO - 14121
Amt - 4,307
Dt - 7/11/20
Bill Receivable - 6136

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

Name : 06/11/2020

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

Name : ____________

Date : __/__/____

Requisition Form 17

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15.52
Supplier		Req. No.	68562
Material required before date:	04-11-2020	ID No.	61204

No	Description	Size	Quantity	Units	Inward No	Date
1.	STAFF HELMETS	STD	15	NOS		
2.	MALE HELMETS	STD	35	NOS		
3.	FEMALE HELMETS	STD	20	NOS		
4.	VISITOR HELMETS	STD	15	NOS		
5.	71814					
6.						
7.						
8.						
9.						
10.						

Remarks: For SITE STAFF, VISITORS &LABOURS USING AT SITE ON WORKING TIME

Prepared By	M.LIKHITHA	Approved by	
Sign.& Date	02-11-2020	Sign. & Date	

Note:

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11987
Modi Reality Mallapur LLP	DC Date.	07-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71814
	PO Date.	03-11-2020
	Req ID	61204
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68562

	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	10
3	9545 - Tools - Helmet - other - nos	65061090	10
4			
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INWARD
MODI REALTY MALLAPUR LLP
1316 Dt. 7/11/20
Ward No. 8516 Dt. 08/11/2020
MRN No.
Received By ... Sign. 7/11/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42900
Date 13/11
Sign. Neha

TA ICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14121
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	07-11-2020
	PO No.	71814
	PO Date.	03-11-2020
	Req ID	61204
GSTIN : 36AAEFM1459R1ZP	Req Date	02-11-2020
	Loc Req No	68562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
3	9545 - Tools - Helmet - other - nos white	65061090	10	185.00	1,850.00	18	333.00
4							
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No . 1316 .. Dt.... 7/11/20
MRN No........ ....Dt........ ......
Received By..... ....Sign...... 7/11/20

IGST	CGST	SGST				
			Total Taxable Amount	3,650.00		657.00
	328.50	328.50	Total Invoice Amount	4,307.00		

Rupees : Four Thousand Three Hundred Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction