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

Purchase Voucher

Dated : **21-Nov-2020**

No. : **PUR/10497**
Ref.: **793 dt. 11-Nov-2020**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet,
Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :
Being on coffee machine problem against inv no:793 dtd:11.11.20

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

for SUP-Gautham Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterpris
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Modi Realty Mallapur LLP
Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

Invoice No. **793**	Dated **11-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **P**	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319	18 %	**2 nos**	600.00	nos		**1,200.00**
	CGST Output - 9%				9	%		**108.00**
	SGST Output - 9%				9	%		**108.00**
	Total			**2 nos**				**₹ 1,416.00**

APPROVED BY
13 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997319	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Check month

Remarks:
machine hire charges for the month of Sept20 & Oct 20

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

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10498**
Ref.: **14 dt. 19-Nov-2020**

Dated : **21-Nov-2020**

Party's Name: **Supambica Hardware & Plywood Centre**

Particulars		Amount
Plumbing GST 18%	*2,815.00*	**₹ 3,322.00**
Input CGST	*253.35*	
Input SGST	*253.35*	
OIE-Round Off	*0.30*	

On Account of :

Being on cash paid to Ambiaca hardware & plywood center for beading work at model flats windows sudden purchase of rebeading work at site against inv no: 14 dtd: 19.11.2020 from period 11.11.20 to 18.11.2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Twenty Two Only

for Supambica Hardware & Plywood Centre

Prepared by: krishnaveni

Approved by

Receiver's Signature

GST NO. 36AAGFS4053B1ZI Subject to Hyderabad Jurisdiction **Cell : 9177970021**

CASH / ~~CREDIT MEMO~~ 16:36

AMBICA HARDWARE & PLYWOOD CENTRE

Dealers in : Plywood, Doors, Hardware, Laminates & Interior Fittings

Plot No. 2, Sy. No. 52 & 54, Mallapur Main Road, IDA, Nacharam, Hyderabad - 76.

No. 14 Date : 19-11-2020

M/s. MODI REALTY MALLAPUR LLP

GST :- 36AAEFM1459R1ZP.

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	DESIGN BEEDING.					
	7' - 1¼ × ½ = 28 Nos.	197/50	@ 14/-		2,765 =	00
	NAILS. 17×1 HL				50 =	00
	E. & O.E.					

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1370 Dt 19/11/20
MRN No .... Dt ....
Received By Roman Sign 19/11/20

SWIPING.
BATCH NO: 000037.

TOTAL		2,815 =	00
CGST	9 %	253 =	35
SGST	9 %	253 =	35
IGST	%		
ROFF	(+)	.	30
TOTAL AMOUNT GST		3,322 =	00

Party GSTIN No.

Way Bill No. :

Vehicle No. : AP 11 W 4001

HDFC Bank
A/c. No. 50200046965722
IFSC Code : HDFC0000368
Branch : Nacharam

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

Jagdish

For **AMBICA HARDWARE & PLYWOOD CENTRE**

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

Purchase Voucher

No. : **PUR/10499**
Ref.: **256 dt. 11-Nov-2020**

Dated : **21-Nov-2020**

Party's Name: **SUP- Pawan Electricals Hardware**

Particulars		Amount
Electrical GST 18%	*545.00*	**₹ 643.00**
Input CGST	*49.05*	
Input SGST	*49.05*	
OIE-Round Off	*(-)0.10*	

On Account of :

Being on cash paid to pawan electrical hardware for sheet metal for model flats & electrical switch boards srews fitiing work purpose against inv no: 256 dtd: 11.11.20

Amount (in words) :

Indian Rupees Six Hundred Forty Three Only

for SUP- Pawan Electricals Hardware

Prepared by: krishnaveni

Approved by

Receiver's Signature

CASH / CREDIT MEMO

PAWAN ELECTRICALS, HARDWARE

Cell : 9296900210
☎ : 8978522130

Dealers in : Electrical Hardware, Tata, Ashirvad, CPVC Pipes, PVC SWR Pipes, GI Pipes, Sudhakar PVC Pipes, Finolex, Nakoda Wire, MDS Etc., Asian Paints, Sanitary, BCH Conductor Relays, MCCB Glads, Lungs, Cabels Tray etc.,

3-4-98/54/11, Plot No. 113, Opp. May Flower Heights Apts., Beside Noma Function Hall, Mallapur, Hyderabad-76. T.S.

Billing Address :

M/s. Modi Realty Mallapur LLP

Party GSTIN. 36AAEFG1459R1ZP

Invoice No. : 256

Date : 11/11/2020

P.O. No.

Date :

Supply of D.C. No.

Supply Date :

Sl. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	TAXBLE VALUE Rs.	Ps.
1)	1" screen sheet metal		120Nos		144 —	
2.	1 1/2 screen sheet metal		70Nos		84 —	
3	2" screen sheet metal		65Nos		91 —	
4	2 1/2 screen sheet metal		60Nos		96 —	
5.	3" screen sheet metal		65Nos		130 —	

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1343 Dt. 12/11/20
MRN No. .... Dt. ....
Received By .... Sign 12/11/20

Total Invoice amount in words : Six hundred Forty three Only.

Total Amount Before Tax	545 —
Add : CGST @ 9 %	49.05
Add : SGST @ 9 %	49.05
Add : IGST @ .... %	
Total GST	98.10
(Subject to reverse charges)	
Total Amount After Tax	643.10

Bank Details :

Bank Name :
A/C No. :
IFSC Code :

Declaration :

Goods Once sold will not be taken back

GSTIN : 36BAVPS5639B1Z7

E & O.E.

For **PAWAN ELECTRICALS, HARDWARE**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10498~~** 10500
Ref.: **14221 dt. 16-Nov-2020**

Dated : **25-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%	*15,819.52*	**₹ 18,667.00**
INPUT CGST	*1,423.76*	
INPUT SGST	*1,423.76*	
OIE - Round Off	*(-)0.04*	

On Account of :

Being on purchase of tiles bathroom floor country caffee material against inv no: 14221 dtd: 16.11.20 vide po no: 71121 dtd:09.10.2020 Scan id:56206

Amount (in words) :

Indian Rupees Eighteen Thousand Six Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 56206

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71121.	PO / WO Date.	9/10/20
Supplier Name	Ssllp.	PO/WO amount	18,667.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14221	16/11/20.	18,667
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,667

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 3306.	3/11/20	84820	☑ 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:	18,667
Amount E – PO / WO value:	18,667
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Krishnaveni		
Date	17/11/20	17/11			24-11-2020		

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

1 of 1 : 16-11-2020

Customer Details	Invoice No.	14221
Modi Reality Mallapur LLP	Invoice Date.	16-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71121
	PO Date.	09-10-2020
	Req ID	60516
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		34	465.28	15,819.52	18	2,847.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,819.52		2,847.52
	1,423.76	1,423.76	Total Invoice Amount		18,667.03	

Rupees : Eighteen Thousand Six Hundred Sixty Seven and Paise Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

16/11/20

Authorised signatory

Purchase Order

Page(s) 1 Of 1 09-Oct-20 10:24:41 AM

71121
08.10.20 5:21:49

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71121	68475
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	34.00	465.28	0.00	18.00	18,667.03
					Total Order Value . . .	**18,667.03**

Rupees : Eighteen Thousand Six Hundred Sixty Seven and Paise Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/- including GST
Payment Terms	After delivery
Tax	Included in the above prices
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 right to reject items not conforming to quality and specifications, above order is for A & B, Block corridor flooring , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

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

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form - Utility Dado

Company: Modi realty Mallapur LLP
Site & Phase: Gulmohar Residency
Req. no.: 68475
Req. Date: 06/10/2020
Material required before: 09/10/2020
Prepared by: Ram prasad
ID no.
Flat / Block no:
Approved by (sign): Ram Prasad 60516
Towards A & B block corridor flooring

Type 1800 sft 3BHK Order Value: 0 Flats
Type 1500 sft 3BHK Order Value: 0 Flats

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	-	0	-	-	-		
2	Country Almond 12" X 12" flooring	Sft	-	0	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	-	0	-	-	-		
4	Blanco White 12" X 12" dado	Sft	-	0	-	-	-		
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	400.0	0	400.0	-	400.0		
	Total				400.0	-	400.0		

34 Boxes

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Mallapur LLP

Site: GMR

DC No. : 3306
Date : 03/11/2020
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 71121
P.O. / W.O. Date : 09/10/2020.

Sl. No.	PARTICULARS	Quantity
1	Country Caffee	34 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		34 boxes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42557.
Date 09/11
Sign Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1280 Dt. 3/11/20
MRN No. 811820 Dt. 4/11/2020.
Received By ...... Sign 3/11/20

GSTIN :

Received the above materials in good condition.

Received by : Somesh
Date : 03/11/2020

Stamp:

For SUMMIT SALES LLP

B. Nandini 03/11/2020

Authorised Signatory

4/11

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 Mallapur LLP

Site: GMR

DC No. : 3306
Date : 03/11/2020
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 71121
P.O. / W.O. Date : 09/10/2020

Sl. No.	PARTICULARS	Quantity
1	Country Caffee	34 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		34 boxes

Issued @ 87561

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 03/11/2020

Stamp:

For **SUMMIT SALES LLP**

B. Nandini 03/11/2020

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10499~~** 10501
Ref.: **ee2021-0253 dt. 29-Oct-2020**

Dated : **25-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%	*2,550.00*	**₹ 3,009.00**
INPUT CGST	*229.50*	
INPUT SGST	*229.50*	

On Account of :

Being on purchase of electrical copper wire material against inv no:ee2021-0253 dtd: 29.10.2020 vide po no: 71637 dtd: 28.10.2020 Scan Id:56128

Amount (in words) :

Indian Rupees Three Thousand Nine Only

for SUP-Elegant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID ; 56128

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71637	PO / WO Date.	28/10/20
Supplier Name	Elegant Enterprises	PO/WO amount	3,009.
Firm/Company	Modi realty Mallapur Op	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021~0253.	29/10/20	3,009
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,009.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1	28/10/20.	84859	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,009
Amount E – PO / WO value:	3,009
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 (expl~~ained 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:							
Date	20/11/20	21/11			20/11/2020		

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 | ☐ I pplier / 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
Invoice Number :	EE2021-0253
Invoice Date :	29 October 2020
State :	Telangana — State Code : 36

Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	29 October 2020
Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Mallapur LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAEFM1459R1ZP
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 71637 — Date : 28.10.2020
Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd. Contact No. 9502211011
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice [✓ ☐ Within 30 days from date of Invoice.]

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	50.00	Meter(s)	9.00	9.00	0.00	51.00	2550.00

71110

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7119
Date 4/11/20
Sign. Neha

Total Invoice Amount in Words:

Rupees: Three Thousand Nine Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		2,550.00
Add : C G S T	:	229.50
Add : S G S T	:	229.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 3,009.00

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
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. Salva Kumar & Mr. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

Elegant Enterprises
5-4-187/7/3, Karbala Maidan,
M. G. Road, Secunderabad-500 003.

M/s Modi Reality Mallapur LLP. Dt: 29.10.2020

P.O. No. 71637 P.O. Dated: 28.10.2020

50mtrs South King 2.5 sqmm x 3core @ Rs. 51/- per mtr
copper flat Submersible + GST 18%.
wire

Material Delivered to: Mr. SALVA KUMAR

Purchase Order

Page(s) 1 Of 1 28-10-2020 3:39:40 PM

71637

20.10.20 4:01:43

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

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	71637	68538
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
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*	50.00	51.00	0.00	18.00	3,009.00
				Total Order Value . . .		**3,009.00**

Rupees : Three Thousand Nine 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 E block motor 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 : __/__/___

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:20
Supplier		Req. No.	68538
Material required before date:	26.10.20	ID No.	61026

No	Description DOL ON/OFF	Size	Quantity	Units	Inward No	Date
1. ✓ 7,163	L&T MOTOR STARTER 3 PHASE	13 amps- 25amps	1250/- Including 03	No's	~~6350/- Including~~	
2.	L&T MOTOR STARTER 1 PHASE	STD	1750/- Including 03	No's		
3.	7,637 3 CORE PLATE WIRE (multistandard)	2.5 Sq.mm	50	Mtrs	??	
4.	PVC Plat pipe 7,635 →	4"	2	bundles		
5.						
6.						
7.						
8.	21/10/2020					
9.						
10.						

Remarks: FOR MOTOR PURPOSE AT E BLOCK .

Prepared By	RAM PRASAD	Approved by	✓
Sign.& Date	23.01.2020	Sign. & Date	

Note:

APPROVED BY
21 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/1~~0500~~** 10502
Ref.: **GST/2020-21/76 dt. 19-Nov-2020**

Dated : **25-Nov-2020**

Party's Name: **SP-Ajay Mehta**

GSTIN/UIN : **36AATPM6413C1ZO**

Particulars		Amount
OERD-Consultancy Charges	*5,000.00*	**₹ 5,900.00**
INPUT CGST	*450.00*	
INPUT SGST	*450.00*	

On Account of :

Being on certification fee for amount spen up to 30.09.2020 on Gulmohar Residency project against Bill no: GST/2020-21/76 dtd: 19.11.2020

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Only

for SP- Ajay Mehta

Prepared by: krishnaveni

Approved by

Receiver's Signature

Request for payment

Division	Accounts		
Pay to	Ajay Mehta		
Towards	Certification fee for expenditure of Gulmohar Residency Project		
Amount	5900/-	Payment / cheque date	
Payment from company	Modi Realty Mallapur		
Project	Gulmohar Residency		
Type of payment	▪ Advance ▪ Part Payment ▪ Balance Payment ▪ Full Payment ▪ PDC ▪ Transfer ▪ Other:		
Payment mode	▪ Cheque ▪ Payorder ▪ RTGS/NEFT ▪ Cash ▪ Online payment ▪ Payment by Happay card ▪ Transfer to Happay card ▪ Transfer to petro card ▪ Other:		
Payment to be divided (attach statement)		▪ * Yes	▪ No
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
M. Jayaprwlal			20/11/20

APPROVED BY
23 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	AJAY MEHTA	Name	MODI REALTY MALLAPUR LLP
GSTIN	36AATPM6413C1ZO	GSTIN	36AAEFM1459R1ZP
PAN	AATPM6413C	PAN	AAEFM1459R

Billing Address	PLOT NO 8,, ROAD NO 5, NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES, HYDERABAD, TELANGANA-500003				
Place of Supply	UTTAR PRADESH (09)	Invoice Date	19/11/2020	Invoice No.	GST/2020-21/76

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	IGST		Total Amount
						%	Amount	
1.	Certification fee for Expenditure incurred upto 30.09.2020 on Gulmohar Residency Project. SAC : 998224		5000	0	5000	18%	900	5900
	Total Amount		**5000**	**0**	**5000**		**900**	**5900**
	Total Invoice Value (In Figures)							**5900**
	Total Invoice Value (In Words)		**Rupees Five Thousand Nine Hundred Only**					

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

for **AJAY MEHTA**
(CHARTERED ACCOUNTANT)

AJAY MEHTA

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

Alphabets of Trust

CA. *Ajay Mehta* B.Com. F.C.A.
Chartered Accountant

CERTIFICATE FOR QUARTERLY WORK PROGRESS AS ON 30.09.2020

I, on the basis of relevant records produced and information & explanations given by the management hereby certify that **M/s. Modi Realty Mallapur LLP**, a Limited Liability Partnership incorporated under the LLP Act,2008 and having its registered office at 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad 500 003 have incurred expenditure, including deposits to landlords under the Joint Development Agreement and repayment of Loans, of **Rs. 14,41,01,898/-(Rupees Fourteen Crores Forty-One Lakhs One Thousand Eight Hundred and Ninety-Eight only) as on 30.09.2020** on the housing project undertaken by the LLP, named as **Gulmohar Residency** located at Sy. No.19, Mallapur Village, Uppal Mandal, Medchal Malkajgiri District.

The details of the Construction expenses incurred and the Sources of Funds is as given below:

S.No.	Particulars	Cost Estimated (INR)	Revised Estimate (INR)	Amount Incurred (INR)	Yet to be incurred (INR)
1	Sanction Cost	4,43,30,807	4,50,60,807	4,50,60,807	-
2	Land Acquisition/JDA	1,50,14,400	-	1,50,14,400	-
3	Construction Cost	91,28,34,500	92,30,26,000	5,35,71,484	86,77,54,516
4	Financial Cost	1,24,34,922	-	72,16,185	52,18,737
5	Admin Cost	4,01,58,000	-	1,50,15,563	2,51,42,437
6	Re-payment - TATA Capital	4,50,00,000	-	82,23,459	3,67,76,541
	Total	**106,97,72,629**	**96,80,86,807**	**14,41,01,898**	**93,59,62,392**
	Source of Funds				
1	Receipts from Customers	-	-	8,52,27,064	-
2	Loan from NBFC (Tata Cap)	-	-	4,50,00,000	-
3	Unsecured Loan from Others	-	-	1,07,00,000	-
4	Promotors Contributions	-	-	2,23,10,780	-
	Total	-	-	**15,52,65,016**	-

This certificate is issued at the request of the client for the purposes of loan processing and review by Tata Capital Financial Services Limited and is not to be used for any other purposes.

(Ajay Mehta)
Chartered Accountant
M. No.035449
Date: 19.11.2020
Place: Hyderabad
ICAI-UDIN: 20035449AAAADX3081

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

Purchase Voucher

No. : **PUR/~~40501~~** 10503
Ref.: **sal/14286 dt. 21-Nov-2020**

Dated : **25-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 18%	*2,994.00*	**₹ 3,533.00**
INPUT CGST	*269.46*	
INPUT SGST	*269.46*	
OIE - Round Off	*0.08*	

On Account of :

Being on purchase of towards sullpy of multisatnd wire tro GMR against Bill no: sal/14286 dtd:21.11.2020

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

Invoice No.	SAL/14286
Invoice Date.	21-11-2020
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

Buyer
Modi Realty Mallapur Lp
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Multistand Wire GST-18%	2523	2	1497	2,994
	CGST -9%				269
	SGST -9%				269
	Total				3,533

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
2523		Rate	Amount	Rate	Amount
	2,994.00	9%	269.46	9%	269.46
Total	**2,994.00**		**269.46**		**269.46**

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred And Thirty Three Only

For Summit Sales LLP

Authorised Signature

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/14286**	Dated **21-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **SAL/14286**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical -GST-18%**					**2,994.00**
2	**Output CGST 9%**	2523				**269.46**
3	**Output SGST 9%**					**269.46**
4	**OIE-Rounded Off**					**0.08**
	Total					**₹ 3,533.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,994.00	9%	269.46	9%	269.46	538.92
Total	**2,994.00**		**269.46**		**269.46**	**538.92**

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Eight and Ninety Two paise Only**

Remarks:
Towards supply of Mutistand wire to GMR gainst bill no:
-SAL/14286 dt:-21.11.2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Consolidated Gate passes report of_all sites July 20 ver 104 03.10.2020_1604481983.xlsx

SSLLp (OCT)

HO	SOVLLP	2194	130	10-10-2020	General Material Register	-	10	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOVLLP	2194	130	10-10-2020	Movement Reigster	-	8	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOVLLP	2194	130	10-10-2020	Worker Attendance Register	-	10	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOVLLP	2194	130	10-10-2020	Tools Register	-	5	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOR 991B	2195	131	16-10-2020	Sofa Set Single Seater	-	2	No's	5,000	10,000	Collect 60%	Transfer to Other site	60	6,0
HO	SOR 991B	2195	131	16-10-2020	Sofa Cum Bed	-	1	no	10,955	10,955	Collect 60%	Transfer to Other site	60	6,5
HO	SOR 991B	2195	131	16-10-2020	Sofa set.two seater	-	1	no	7,999	7,999	Collect 60%	Transfer to Other site	60	4,7
HO	MPL	2196	132	17-10-2020	Aser Laptop With Charger	-	1	no	-	-	No Charges	Transfer to Other site	-	
HO	Nilgiri Estates	2197	133	17-10-2020	Job work book	-	1	no	-	-	No Charges	Transfer to Other site	-	
HO	Nilgiri Estates	2197	133	17-10-2020	Material Issue Forms	-	5	no	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Brown Covers	-	50	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	White Envelops	-	50	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Debit Vocher	-	2	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Material Issue Forms	-	3	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Material shifting forms	-	3	No's	-	-	No Charges	Transfer to Other site	-	
HO	KNM	2199	135	21-10-2020	HP Laser Printer	-	1	no	-	-	No Charges	Transfer to Other site	-	
HO	KNM	2200	136	21-10-2020	HP Catridge Refilling	12 A	3	No's	-	-	No Charges	Transfer to Other site	-	
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	2 HP	1	no	-	-	No Charges	For repairs & services	-	
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	1.5 HP	1	no	-	-	No Charges	For repairs & services	-	
AGH	HO	1421	47	09-10-2020	HP Scanner	-	1	no	-	-	No Charges	For repairs & services	-	
AGH	Vista Homes	1422	48	09-10-2020	Testing Cubes	-	36	No's	-	-	No Charges	Transfer to Other site	-	
MPL	Vista Homes	1139	1248	03-10-2020	Testing Cubes	-	9	Nos	-	-	No Charges	Transfer to Other site	-	
MPL	GMR	1140	1249	05-10-2020	Mallisian Brown DK	-	3	Box's	224	672	Collect 100%	Transfer to Other site	100	67
MPL	GMR	1141	1250	07-10-2020	Plywood 8x4	12mm	96	Sft	30	2,880	Collect 100%	Transfer to Other site	100	2,88
MPL	SOVLLP	1142	1251	07-10-2020	Cement ppc	50 Kgs	30	Bags	258	7,740	Collect 100%	Transfer to Other site	100	7,74
MPL	GMR	1143	1252	08-10-2020	Plywood 8x4	12mm	96	Sft	30	2.880	Collect 100%	Transfer to Other site	100	2,88
MPL	SOVLLP	1144	1253	09-10-2020	Multistand wire 1/ 18	90 Mtrs	2	Bundles	642	1.284	Collect 100%	Transfer to Other site	100	1,284
MPL	HO	1145	1254	09-10-2020	Cannon Printer	12 A	1	No	-	-	No Charges	For Refilling Purpose	-	
MPL	GMR.	1146	1255	13-10-2020	Multistand wire 3/20	90 Mtrs	2	Bundles	1,497	2,994	Collect 100%	Transfer to Other site	100	2,994
MPL	Vista Homes	1147	1256	16-10-2020	Modular Kitchen Box	7'x2'	6	Pkt	10,584	63,504	Collect 100%	Transfer to Other site	100	63,504
MPL	Vista Homes	1147	1256	16-10-2020	Modular Cub Boards	2x2'	4	No's	3,870	15,480	Collect 100%	Transfer to Other site	100	15,480
MPL	Vista Homes	1147	1256	16-10-2020	Wooden sheet	6'6"x3'	1	No's	-	-	No Charges	Transfer to Other site	-	-
						TOTAL				6,09,840				5,59,796

10

M Sig.

Furniture at MPL can be considered to belong to SSLLP.

Sale No's 14281 to 14288

VERIFIED BY
0 3 NOV 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
-7 NOV 2020

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

Purchase Voucher

No. : **PUR/10~~502~~** 10504
Ref.: **sal/14284 dt. 21-Nov-2020**

Dated : **25-Nov-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,880.00*	**₹ 3,398.00**
INPUT CGST	*259.20*	
INPUT SGST	*259.20*	
OIE - Round Off	*(-)0.40*	

On Account of :

Being on purchase of towards supply of ply wood to GMR against Bill no: sal/14284 dtd: 21.11.2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

Invoice No.	SAL/14284
Invoice Date.	21-11-2020
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

Buyer
Modi Realty Mallapur Lp
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	Ply wood-18%	4412	96	30	2,880
	CGST -9%				259
	SGST -9%				259
	Total				3,398

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
4412		Rate	Amount	Rate	Amount
	2,880.00	9%	259.20	9%	259.20
Total	**2,880.00**		**259.20**		**259.20**

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred And Ninety Eight Only

For Summit Sales LLP

Authorised Signature

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/14284**	Dated **21-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **SAL/14284**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**2,880.00**
2	**Output CGST 9%**					**259.20**
3	**Output SGST 9%**					**259.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 3,398.00**

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

Indian Rupees Three Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,880.00	9%	259.20	9%	259.20	518.40
Total	**2,880.00**		**259.20**		**259.20**	**518.40**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighteen and Forty paise Only**

Remarks:
Towards supply of Plywood to GMR against bill no:-SAL /14284 Dt:-08.10.2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Consolidated Gate passes report of_all sites July 20 ver 104 03.10.2020_1604481983.xlsx

SSLLp (OCT)

HO	SOVLLP	2194	130	10-10-2020	General Material Register	-	10	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOVLLP	2194	130	10-10-2020	Movement Reigster	-	8	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOVLLP	2194	130	10-10-2020	Worker Attendance Register	-	10	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOVLLP	2194	130	10-10-2020	Tools Register	-	5	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOR 991B	2195	131	16-10-2020	Sofa Set Single Seater	-	2	No's	5,000	10,000	Collect 60%	Transfer to Other site	60	6,0
HO	SOR 991B	2195	131	16-10-2020	Sofa Cum Bed	-	1	no	10,955	10,955	Collect 60%	Transfer to Other site	60	6,5
HO	SOR 991B	2195	131	16-10-2020	Sofa set.two seater	-	1	no	7,999	7,999	Collect 60%	Transfer to Other site	60	4,7
HO	MPL	2196	132	17-10-2020	Aser Laptop With Charger	-	1	no	-	-	No Charges	Transfer to Other site	-	
HO	Nilgiri Estates	2197	133	17-10-2020	Job work book	-	1	no	-	-	No Charges	Transfer to Other site	-	
HO	Nilgiri Estates	2197	133	17-10-2020	Material Issue Forms	-	1	no	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Brown Covers	-	5	no	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	White Envelops	-	50	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Debit Vocher	-	50	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Material Issue Forms	-	2	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Material shifting forms	-	3	No's	-	-	No Charges	Transfer to Other site	-	
HO	KNM	2199	135	21-10-2020	HP Laser Printer	-	3	No's	-	-	No Charges	Transfer to Other site	-	
HO	KNM	2200	136	21-10-2020	HP Catridge Refilling	12 A	1	no	-	-	No Charges	Transfer to Other site	-	
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	2 HP	3	No's	-	-	No Charges	Transfer to Other site	-	
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	1.5 HP	1	no	-	-	No Charges	For repairs & services	-	
AGH	HO	1421	47	09-10-2020	HP Scanner	-	1	no	-	-	No Charges	For repairs & services	-	
AGH	Vista Homes	1422	48	09-10-2020	Testing Cubes	-	1	no	-	-	No Charges	For repairs & services	-	
MPL	Vista Homes	1139	1248	03-10-2020	Testing Cubes	-	36	No's	-	-	No Charges	Transfer to Other site	-	
MPL	GMR	1140	1249	05-10-2020	Mallisian Brown DK	-	9	Nos	-	-	No Charges	Transfer to Other site	-	
MPL	GMR	1141	1250	07-10-2020	Plywood 8x4	12mm	3	Box's	224	672	Collect 100%	Transfer to Other site	100	67
MPL	SOVLLP	1142	1251	07-10-2020	Cement ppc	50 Kgs	96	Sft	30	2,880	Collect 100%	Transfer to Other site	100	2,88
MPL	GMR	1143	1252	08-10-2020	Plywood 8x4	12mm	30	Bags	258	7,740	Collect 100%	Transfer to Other site	100	7,74
MPL	SOVLLP	1144	1253	09-10-2020	Multistand wire 1/ 18	90 Mtrs	96	Sft	30	2,880	Collect 100%	Transfer to Other site	100	2,88
MPL	HO	1145	1254	09-10-2020	Cannon Printer	12 A	2	Bundles	642	1,284	Collect 100%	Transfer to Other site	100	1,284
MPL	GMR	1146	1255	13-10-2020	Multistand wire 3/20	90 Mtrs	1	No	-	-	No Charges	For Refilling Purpose	-	
MPL	Vista Homes	1147	1256	16-10-2020	Modular Kitchen Box	7'x2'	2	Bundles	1,497	2,994	Collect 100%	Transfer to Other site	100	2,994
MPL	Vista Homes	1147	1256	16-10-2020	Modular Cub Boards	2x2'	6	Pkt	10,584	63,504	Collect 100%	Transfer to Other site	100	63,504
MPL	Vista Homes	1147	1256	16-10-2020	Wooden sheet	6'6"x3'	4	No's	3,870	15,480	Collect 100%	Transfer to Other site	100	15,480
							1	No's	-	-	No Charges	Transfer to Other site	-	-
						TOTAL				6,09,840				5,59,796

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M Sign.

Furnish the out MPL can be considered to belong to SSLLP.

Sale NO's 14281 to 14288

VERIFIED BY
03 NOV 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
-7 NOV 2020

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

Purchase Voucher

No. : **PUR/~~10503~~** 10505
Ref.: **sal/14282 dt. 21-Nov-2020**

Dated : **25-Nov-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,880.00*	**₹ 3,398.00**
INPUT CGST	*259.20*	
INPUT SGST	*259.20*	
OIE - Round Off	*(-)0.40*	

On Account of :

Being on purchase of towards supply of ply wood to GMR against Bill no: sal/14282 dtd: 21.11.2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

Invoice No.	SAL/14282
Invoice Date.	21-11-2020
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

Buyer
Modi Realty Mallapur Lp
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	Ply wood-18%	4412	96	30	2,880
	CGST -9%				259
	SGST -9%				259
	Total				3,398

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
4412	2,880.00	9%	259.20	9%	259.20
Total	**2,880.00**		**259.20**		**259.20**

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred And Ninety Eight Only

For Summit Sales LLP

Authorised Signature

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer
MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **SAL/14282**	Dated **21-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **SAL/14282**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**	4412				**2,880.00**
2	**Output CGST 9%**					**259.20**
3	**Output SGST 9%**					**259.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 3,398.00**

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

Indian Rupees Three Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,880.00	9%	259.20	9%	259.20	518.40
Total	**2,880.00**		**259.20**		**259.20**	**518.40**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighteen and Forty paise Only**

Remarks:
Towards supply of Plywood to GMR against bill no:-14282 dt;-07.10.2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Consolidated Gate passes report of_all sites July 20 ver 104 03.10.2020_1604481983.xlsx

SSLLp (OCT)

HO	SOVLLP	2194	130	10-10-2020	General Material Register	-	10	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOVLLP	2194	130	10-10-2020	Movement Reigster	-	8	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOVLLP	2194	130	10-10-2020	Worker Attendance Register	-	10	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOVLLP	2194	130	10-10-2020	Tools Register	-	5	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOR 991B	2195	131	16-10-2020	Sofa Set Single Seater	-	2	No's	5,000	10,000	Collect 60%	Transfer to Other site	60	6,0
HO	SOR 991B	2195	131	16-10-2020	Sofa Cum Bed	-	1	no	10,955	10,955	Collect 60%	Transfer to Other site	60	6,5
HO	SOR 991B	2195	131	16-10-2020	Sofa set,two seater	-	1	no	7,999	7,999	Collect 60%	Transfer to Other site	60	4,7
HO	MPL	2196	132	17-10-2020	Aser Laptop With Charger	-	1	no	-	-	No Charges	Transfer to Other site	-	
HO	Nilgiri Estates	2197	133	17-10-2020	Job work book	-	1	no	-	-	No Charges	Transfer to Other site	-	
HO	Nilgiri Estates	2197	133	17-10-2020	Material Issue Forms	-	5	no	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Brown Covers	-	50	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	White Envelops	-	50	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Debit Vocher	-	2	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Material Issue Forms	-	3	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Material shifting forms	-	3	No's	-	-	No Charges	Transfer to Other site	-	
HO	KNM	2199	135	21-10-2020	HP Laser Printer	-	1	no	-	-	No Charges	Transfer to Other site	-	
HO	KNM	2200	136	21-10-2020	HP Catridge Refilling	12 A	3	No's	-	-	No Charges	Transfer to Other site	-	
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	2 HP	1	no	-	-	No Charges	For repairs & services	-	
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	1.5 HP	1	no	-	-	No Charges	For repairs & services	-	
AGH	HO	1421	47	09-10-2020	HP Scanner	-	1	no	-	-	No Charges	For repairs & services	-	
AGH	Vista Homes	1422	48	09-10-2020	Testing Cubes	-	36	No's	-	-	No Charges	Transfer to Other site	-	
MPL	Vista Homes	1139	1248	03-10-2020	Testing Cubes	-	9	Nos	-	-	No Charges	Transfer to Other site	-	
MPL	GMR	1140	1249	05-10-2020	Mallisian Brown DK	-	3	Box's	224	672	Collect 100%	Transfer to Other site	100	67
MPL	GMR	1141	1250	07-10-2020	Plywood 8x4	12mm	96	Sft	30	2.880	Collect 100%	Transfer to Other site	100	2,88
MPL	SOVLLP	1142	1251	07-10-2020	Cement ppc	50 Kgs	30	Bags	258	7,740	Collect 100%	Transfer to Other site	100	7,74
MPL	GMR	1143	1252	08-10-2020	Plywood 8x4	12mm	96	Sft	30	2,880	Collect 100%	Transfer to Other site	100	2,88
MPL	SOVLLP	1144	1253	09-10-2020	Multistand wire 1/ 18	90 Mtrs	2	Bundles	642	1.284	Collect 100%	Transfer to Other site	100	1,284
MPL	HO	1145	1254	09-10-2020	Cannon Printer	12 A	1	No	-	-	No Charges	For Refilling Purpose	-	
MPL	GMR	1146	1255	13-10-2020	Multistand wire 3/20	90 Mtrs	2	Bundles	1,497	2,994	Collect 100%	Transfer to Other site	100	2,994
MPL	Vista Homes ✓	1147	1256	16-10-2020	Modular Kitchen Box	7'x2'	6	Pkt	10,584	63,504	Collect 100%	Transfer to Other site	100	63,504
MPL	Vista Homes	1147	1256	16-10-2020	Modular Cub Boards	2x2'	4	No's	3,870	15,480	Collect 100%	Transfer to Other site	100	15,480
MPL	Vista Homes	1147	1256	16-10-2020	Wooden sheet	6'6"x3'	1	No's	-	-	No Charges	Transfer to Other site	-	-
						TOTAL				6,09,840 ✓				5,59,796 ✓

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Furn the ot MPL can be considered to belong to SSLLP.

Sale No's 14281 to 14288

VERIFIED BY
03 NOV 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
-7 NOV 2020

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

Purchase Voucher

No. : **PUR/~~10504~~** 10506
Ref.: **14281 dt. 21-Nov-2020**

Dated : 25-Nov-2020

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

Particulars		Amount
Paints GST 18%	*672.00*	**₹ 793.00**
INPUT CGST	*60.48*	
INPUT SGST	*60.48*	
OIE - Round Off	*0.04*	

On Account of :

Being on purchase of sale of mallisina brow dk from ssllp to gmr site against bill no: 14281 dtd: 05.10.2020

Amount (in words) :

Indian Rupees Seven Hundred Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
Statem Name : Telangana,Code :36

Invoice No.	SAL/14281
Invoice Date.	21-11-2020
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

Buyer
Modi Realty Mallapur Lp
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
Statem Name : Telangana,Code :36

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Paints GST-18%	3209	3	224	672
	CGST -9%				60
	SGST -9%				60
	Total				793

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable	Central Tax		State Tax	
3209	Value	Rate	Amount	Rate	Amount
	672.00	9%	60.48	9%	60.48
Total	**672.00**		**60.48**		**60.48**

Tax Amount (in words) : Indian Rupees Seven Hundred And Ninety Three only

For Summit Sales LLP

Sec-bad

Authorised Signature

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **14281**	Dated **21-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **14281**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Paints GST-18%(S)**	3209.				**672.00**
2	**Output CGST 9%**					**60.48**
3	**Output SGST 9%**					**60.48**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 793.00**

Amount Chargeable (in words)
Indian Rupees Seven Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	672.00	9%	60.48	9%	60.48	120.96
Total	**672.00**		**60.48**		**60.48**	**120.96**

Tax Amount (in words) : **Indian Rupees One Hundred Twenty and Ninety Six paise Only**

Remarks:
Towards sale of Mallisian Brow DK from SSLLP to GMP against bill no:-14281 dt:-05.10.2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Consolidated Gate passes report

HO	SOVLLP	2194	130	10-10-2020	General Material Register	
HO	SOVLLP	2194	130	10-10-2020	Movement Reigster	
HO	SOVLLP	2194	130	10-10-2020	Worker Attendance Register	
HO	SOVLLP	2194	130	10-10-2020	Tools Register	
HO	SOR 991B	2195	131	16-10-2020	Sofa Set Single Seater	
HO	SOR 991B	2195	131	16-10-2020	Sofa Cum Bed	
HO	SOR 991B	2195	131	16-10-2020	Sofa set two seater	
HO	MPL	2196	132	17-10-2020	Aser Laptop With Charger	
HO	Nilgiri Estates	2197	133	17-10-2020	Job work book	
HO	Nilgiri Estates	2197	133	17-10-2020	Material Issue Forms	
HO	GVDC	2198	134	21-10-2020	Brown Covers	
HO	GVDC	2198	134	21-10-2020	White Envelops	
HO	GVDC	2198	134	21-10-2020	Debit Vocher	
HO	GVDC	2198	134	21-10-2020	Material Issue Forms	
HO	GVDC	2198	134	21-10-2020	Material shifting forms	
HO	KNM	2199	135	21-10-2020	HP Laser Printer	
HO	KNM	2200	136	21-10-2020	HP Catridge Refilling	
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	
AGH	HO	1421	47	09-10-2020	HP Scanner	
AGH	Vista Homes	1422	48	09-10-2020	Testing Cubes	
MPL	Vista Homes	1139	1248	03-10-2020	Testing Cubes	
MPL	GMR	1140	1249	05-10-2020	Mallisian Brown DK	
MPL	GMR	1141	1250	07-10-2020	Plywood 8x4	1
MPL	SOVLLP	1142	1251	07-10-2020	Cement ppc	5
MPL	GMR	1143	1252	08-10-2020	Plywood 8x4	1
MPL	SOVLLP	1144	1253	09-10-2020	Multistand wire 1/ 18	9
MPL	HO	1145	1254	09-10-2020	Cannon Printer	1
MPL	GMR	1146	1255	13-10-2020	Multistand wire 3/20	9
MPL	Vista Homes	1147	1256	16-10-2020	Modular Kitchen Box	7
MPL	Vista Homes	1147	1256	16-10-2020	Modular Cub Boards	2
MPL	Vista Homes	1147	1256	16-10-2020	Wooden sheet	6'
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Given the ent MPL can be considered to belong to SSLLP.

Gate nos 14281 to 14288

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

Purchase Voucher

No. : **PUR/~~10505~~** 10507
Ref.: **sal/20-21/0949 dt. 5-Nov-2020**

Dated : **27-Nov-2020**

Party's Name: **SUP-Premier Engineering Corporation**
5-2-155, R.P.Road, Opp Lakshmi Vilas Bank,
Secunderabad
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Plumbing GST 18%	*8,996.40*	**₹ 10,616.00**
Input CGST	*809.68*	
Input SGST	*809.68*	
OIE-Round Off	*0.24*	

On Account of :

Being on purchaxse of pump starter material against inv no: sal/20-21/0949 dtd: 05.11.2020 vide po no: 71632 dtd: 21.10.2020 Scan id: 56475

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Sixteen Only

for SUP-Premier Engineering Corporation

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 56475

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/20	Prepared by:	Prabhakar.P
PO/WO no.	71632	PO / WO Date.	01.10.20
Supplier Name	Premier Engineering Corporation	PO/WO amount	10,500-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/0949	5/11/20	10,616-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,616-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	264	5/11/20	85126	☑ 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:	10,616-00
Amount E – PO / WO value:	10,500-00
Amount F – Difference (A – E): GST-18%	116-00

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	**30-11-20**
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		24/11/20			26/11/20		

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0949**	Dated **5-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71632/68538**	Dated **21-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI REALTY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALTY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**SS96228CODO-MK1 DOL Submersible Starter 360V 13-22A**	85369010	**3 NO**	1,537.20	NO		**4,611.60**
2	**SS96210-MK1 DOL STARTER 9-14A 230V**	8536	**3 Nos**	1,461.60	Nos		**4,384.80**
							8,996.40
	Output SGST 9%			9 %			**809.67**
	Output CGST 9%			9 %			**809.67**
	ROUND OFF						**0.26**
	Total						**₹ 10,616.00**

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Six Hundred Sixteen Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,996.40	9%	809.67	9%	809.67	1,619.34
Total:	**8,996.40**		**809.67**		**809.67**	**1,619.34**

Tax Amount (in words) : **INR One Thousand Six Hundred Nineteen and Thirty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0949**	Dated **5-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71632/68538**	Dated **21-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI REALTY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALTY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96228CODO-MK1 DOL Submersible Starter 360V 13-22A**	85369010	**3 NO**	1,537.20	NO		**4,611.60**
2	**SS96210-MK1 DOL STARTER 9-14A 230V**	8536	**3 Nos**	1,461.60	Nos		**4,384.80**
							8,996.40
	Output SGST 9%			9	%		**809.67**
	Output CGST 9%			9	%		**809.67**
	ROUND OFF						**0.26**
	Total						**₹ 10,616.00**

E & O E

Amount Chargeable (in words)
INR Ten Thousand Six Hundred Sixteen Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,996.40	9%	809.67	9%	809.67	1,619.34
Total:	**8,996.40**		**809.67**		**809.67**	**1,619.34**

Tax Amount (in words) : **INR One Thousand Six Hundred Nineteen and Thirty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
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This is a Computer Generated Invoice

TIN No. 36770111751
CST No. SEC/05/1/1071 Dt. : 18/07/1980
: 040-27538811 /
Fax : 040 - 27

PREMIER ENGINEERING CORPORAT
183/184, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.
E-mail : sales@pechyd.com hyd2_pec@vsnl.net Website : www.premierenggcorp.

RETURNABEL / NON RETURNABLE

To
M/s. Modi Reality.
Mallapur LLP.
MG Road, Secunderabad

No. : PEC / 284
Date : 05/11/20
Vehicle No. :
Order No. Date : 71632/68538, 21/10/20

Dear Sir,
Please receive the following materials and acknowledge the same.

Sl. No.	DESCRIPTION	QUANTITY
01.	MGT:-	
	MK1 DOL starter. 3Ph. 13-22A -	3 NOS.
02	MK1 DOL starter- 1Ph 9-14A -	3 NOS

MODI PROPERTIES PVT. LTD. SEC'BAD
42952
13/11
Neha

8977633106

INWARD
MODI REALTY MALLAPUR LLP
Ward No . 1297 Dt..... 05/11/20
MRN No. 85126 Dt. 06/11/2020.
Received By..... Sona .....Sign 05/11/20

In Case of any shortage / damage please intimate the same within 7 days.

For **PREMIER ENGINEERING CORPORATION**

Receiver's Signature

Authorised Signature

Purchase Order

Page(s) 1 Of 1 28-10-2020 3:39:40 PM

71632

20.10.20 4:01:43

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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	71632	68538
Doc Date	21-10-2020	
Quote No	NIL	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *3 phase*	3.00	1,750.00	0.00	0.00	5,250.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *Single phase*	3.00	1,750.00	0.00	0.00	5,250.00
					Total Order Value . . .	**10,500.00**

Rupees : Ten Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	All items should be of L & T MAKE
Payment Terms	30 Days Credit after Delivery & production of the Bill
Tax	Included in the above price
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	1 year from date of purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Starters forE block motors purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______________________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:20
Supplier		Req. No.	68538
Material required before date:	26.10.20	ID No.	61026

No	Description DOL ON/OFF	Size	Quantity	Units	Inward No	Date
7.633 1. ✓	L&T MOTOR STARTER 3 PHASE	13 amps- 25amps	1750/- Inclusive 03	No's	~~6350/-~~	~~Includi~~
2.	L&T MOTOR STARTER 1 PHASE	STD	1750/- 03 Inclusive	No's		
7.637 3.	3 CORE PLATE WIRE (multistandard)	2.5 Sq.mm	50	Mtrs		
4.	PVC Plat pipe 7.635 →	4"	2	bundles	??	
5.						
6.						
7.						
8.	21/10/2020					
9.						
10.						

Remarks: FOR MOTOR PURPOSE AT E BLOCK .

Prepared By	RAM PRASAD	Approved by	✓
Sign.& Date	23.01.2020	Sign. & Date	

Note:

APPROVED BY
21 OCT 2020
SOHAM MODI
MANAGING DIRECTOR