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

Purchase Voucher

10542

No. : **PUR/~~10543~~**
Ref.: **ssllp/log/10778 dt. 30-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Admin-Audit	*66,930.00*	**₹ 73,957.00**
INPUT-CGST	*6,023.70*	
INPUT-SGST	*6,023.70*	
TDS-7.5% Professional Charges	*(-)5,020.00*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being Admin service charges of it;admin audit;promotions & ed service charges for the month of Nov ' 20 against inv no: ssllp/log/10778 dtd: 30.11.2020

Amount (in words) :

Indian Rupees Seventy Three Thousand Nine Hundred Fifty Seven Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10778**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	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	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**66,930.00**
2	**Output CGST**					**6,023.70**
3	**Output SGST**					**6,023.70**
4	*Less :* **Rounding Off**					**(-)0.40**
	Total					**₹ 78,977.00**

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

Indian Rupees Seventy Eight Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	66,930.00	9%	6,023.70	9%	6,023.70	12,047.40
Total	**66,930.00**		**6,023.70**		**6,023.70**	**12,047.40**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Forty Seven and Forty paise Only**

Remarks:
Being Admin Service Charges of IT; Admin Audit; Promotions & ED Service charges for the month of november 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10543

Purchase Voucher

No. : **PUR/~~10544~~**
Ref.: **ssllp/log/10749 dt. 30-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Purchase	*18,496.84*	**₹ 20,439.00**
INPUT-CGST	*1,664.72*	
INPUT-SGST	*1,664.72*	
TDS-7.5% Professional Charges	*(-)1,387.00*	
OIE-Round Off	*(-)0.28*	

On Account of :

Being on service charges on po's for the month of Nov ' 20 against inv no: ssllp/log/10749 dtd: 30.11.20

Amount (in words) :

Indian Rupees Twenty Thousand Four Hundred Thirty Nine Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10749**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	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	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**18,496.84**
2	**Output CGST**					**1,664.72**
3	**Output SGST**					**1,664.72**
4	*Less :* **Rounding Off**					**(-)0.28**
	Total					**₹ 21,826.00**

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

Indian Rupees Twenty One Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	18,496.84	9%	1,664.72	9%	1,664.72	3,329.44
Total	**18,496.84**		**1,664.72**		**1,664.72**	**3,329.44**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Twenty Nine and Forty Four paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service Charges on PO's for the month of November 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10544

Purchase Voucher

No. : **PUR/~~10545~~**
Ref.: **ssllp/log/10707 dt. 27-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OERD-Logestics Expenses	*2,659.00*	**₹ 3,098.00**
INPUT-CGST	*239.31*	
INPUT-SGST	*239.31*	
TDS-1.50% Contract	*(-)40.00*	
OIE-Round Off	*0.38*	

On Account of :

Being on advertisement service charges for the month of Nov ' 20 paper inserts,sales classified ads in newspaper - shakshi against inv no: ssllp/log/10707 dtd: 27.11.2020

Amount (in words) :

Indian Rupees Three Thousand Ninety Eight Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10707**	Dated **27-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	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	REVENUE - Advertising Services Charges - 18% (S)	995433				**2,659.00**
2	**Output CGST**					**239.31**
3	**Output SGST**					**239.31**
4	**Rounding Off**					**0.38**
	Total					**₹ 3,138.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,659.00	9%	239.31	9%	239.31	478.62
Total	**2,659.00**		**239.31**		**239.31**	**478.62**

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Eight and Sixty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Advertisment service charges for the month of Nov 2020 - Paper inserts, Sales Classified Ads in newspaper - Shakshi

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10545

No. : **PUR/10546**
Ref.: **ssllp/log/10766 dt. 30-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Admin-Audit	*814.00*	**₹ 900.00**
INPUT-CGST	*73.26*	
INPUT-SGST	*73.26*	
TDS-7.5% Professional Charges	*(-)61.00*	
OIE-Round Off	*0.48*	

On Account of :

Being on postage,courier,franling & registration slab letter charges for the month of Nov ' 20 against inv no: ssllp/log/10766 dtd: 30.11.2020

Amount (in words) :

Indian Rupees Nine Hundred Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10766**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	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	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**814.00**
2	**Output CGST**					**73.26**
3	**Output SGST**					**73.26**
4	**Rounding Off**					**0.48**
	Total					**₹ 961.00**

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

Indian Rupees Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	814.00	9%	73.26	9%	73.26	146.52
Total	**814.00**		**73.26**		**73.26**	**146.52**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Six and Fifty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Postage, Courier, Frakling & Registration Salab Letter Charges for the month of November 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

10546

Purchase Voucher

No. : **PUR/10547**
Ref.: **597-20-21 dt. 11-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**

Particulars		Amount
Printing & Stationery Gst 18%	*1,200.00*	**₹ 1,416.00**
INPUT-CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :

Being on purchase of fruit packing cover packets against inv no: 597-20-21 dtd: 11.11.20 vide po no: 72072 dtd: 11.11.20 Scan Id: 56922

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 56922

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28-11-20	Prepared by:	Prabhakar.P
PO/WO no.	72072	PO / WO Date.	11-11-20
Supplier Name	Venkataramana Stationery &Binding works	PO/WO amount	1,416-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	597-20-21	11-11-20	1,416-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85343	□ 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:	1,416-00
Amount E – PO / WO value:	1,416-00
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 b~~elow)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**07-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSL			Kmluvari		[signature]
Date		28/11/20					

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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Reality mallapur LLP

GSTIN 36AAEFM1459R1ZP

Order No 72072 Date 11/11/2020

Delivery Challan No Date

Bill No. 597 20-21 Date 16/11/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Fruit Packing Cover		15	80		1200			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
MODI REALTY MALLAPUR LLP
1352 Dt. 16/11/20
Ward No 85343 Dt. 16/11/2020
MRN No. Sign. 16/11/20
Received By

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11437
Date 23/11/20
Sign. Neha

Rupees.....

Total					
SUB Total		1200			
CGST		108			
SGST		108			
Grand Total		1416		1416	00

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 11-11-2020 5:08:25 PM

72072
06.11.20 4:55:09

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

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	72072	68580
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	11-11-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts	15.00	80.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Already delivered
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 model flats switches purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	10-11-2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68580
Material required before date: 14-11-2020		ID No.	61455

No	Description	Size	Quantity	Units	Inward No	Date
1.	Fruit Packing covers	Std	15	packets		
2.						
3.						
4.						
5.	72072					
6						
7.						
8						
9						
10						
11						

Remarks: For model flats switches use purpose at GMR Site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	10-11-2020	Sign. & Date	

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10546
~~10547~~

No. : **PUR/~~10548~~** 10547
Ref.: **ps/20-21/505 dt. 9-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Plumbing GST 18%	*13,747.10*	**₹ 16,222.00**
INPUT-CGST	*1,237.24*	
INPUT-SGST	*1,237.24*	
OIE-Round Off	*0.42*	

On Account of :

Being on purchase of clvc mta,cpvc reducer,cpvc tee,pipe,ball valve material against inv no: ps/20-21 /505 dtd: 09.11.20 vide po no: 71914 dtd: 06.11.20 Scan Id: 56906

Amount (in words) :

Indian Rupees Sixteen Thousand Two Hundred Twenty Two Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan BD;-56906

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	71914	PO / WO Date.	6/11/20
Supplier Name	Praful Sanitary	PO/WO amount	16,222/-
Firm/Company	Modi Reality Malldpur IIP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	505	9/11/20	16,222/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	16,222/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85367	☑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:	16,222/-
Amount E – PO / WO value:	16,222/-
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	28/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirthi	[signature]			[signature]		[signature]
Date	27/11/20	28/11			28/11/20		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 505**	Dated **9-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **71914**	Dated **6-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Nov-2020**
	Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x40mm Cpvc MABT**	3917	18 %	**10 No:**	716.62	No:	45 %	**3,941.41**
2	**40x32mm Cpvc Reducer**	3917	18 %	**6 No:**	99.25	No:	45 %	**327.53**
3	**32x20mm Cpvc Reducer Tee**	3917	18 %	**10 No:**	141.75	No:	45 %	**779.63**
4	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	770.43	No:	45 %	**4,237.37**
5	**32mm Cpvc End Cap**	3917	18 %	**5 No:**	38.83	No:	45 %	**106.78**
6	**32mm Brass Ball Valve**	8481	18 %	**5 No:**	1,300.00	No:	35 %	**4,225.00**
7	**15x150mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	25 %	**129.38**
								13,747.10
	Output CGST							**1,237.24**
	Output SGST							**1,237.24**
	ROUNDING OFF							**0.42**
	Total			**56 No:**				**₹ 16,222.00**

INWARD
MODI REALITY MALLAPUR LLP
Inward No. 1329 Dt. 10/11/20
MRN No. 85367 Dt. 11/11/2020
Received By Roman Sign 10/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71432 Date 23/11/20 Sign Neha

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,392.72	9%	845.35	9%	845.35	1,690.70
8481	4,225.00	9%	380.25	9%	380.25	760.50
7307	129.38	9%	11.64	9%	11.64	23.28
Total	**13,747.10**		**1,237.24**		**1,237.24**	**2,474.48**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy Four and Forty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 06-11-2020 3:06:33 PM Or 71914

30.10.20 4:46:11

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	71914	68557
	Doc Date	06-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-11-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	10.00	716.62	45.00	18.00	4,650.86
2	10165 - Plumbing - CPVC - CPVC reducer - 1 1/2 In - nos *1 1/2" x 1 1/4"*	6.00	99.25	45.00	18.00	386.48
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	141.75	45.00	18.00	919.96
4	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	770.43	45.00	18.00	5,000.09
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	5.00	38.83	45.00	18.00	126.00
6	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	5.00	1,300.00	35.00	18.00	4,985.50
7	7069 - Plumbing - GI - Nipple - other - nos *1/2 x 4"*	10.00	17.25	25.00	18.00	152.66
				Total Order Value . . .		**16,221.56**

Rupees : Sixteen Thousand Two Hundred Twenty One and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' brand. Sl.no.6-Zoloto 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. Above order for Plumbing use purpose.
Completion Date	Nil
Measurment	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

07/11/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:22
Supplier		Req. No.	68557
Material required before date:	04-11-2020	ID No.	61179

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC BRASS EMPTY	1/2"	10	No's		
2.	CPVC REDUCER	1 1/2"X1 1/4"	6	No's		
3.	REDUCER -TEE CPVC	1 1/4 "X3/4"	10	No's		
4.	CPVCBPIPES	1 1/4"	10	No's		
5.	CPVC ENDCAP	1 1/4"	5	No's		
6.	BALL VALVE (BRASS)	1 1/4"	5	No's		
7.	G.I NIPPLE	1/2 x 4"	10	No's		
8.	77914					
9.						
10						
11						
12						
13						
14						

Remarks: For plumbing work purpose at site .

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Note:

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

Purchase Voucher

10548

No. : **PUR/~~10549~~**
Ref.: **62 dt. 18-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-Adilabad Timber Mart**
H.No.4-81/B, Nacharam, R.R.Dist, Hyderabad
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*27,600.00*	**₹ 32,568.00**
INPUT-CGST	*2,484.00*	
INPUT-SGST	*2,484.00*	

On Account of :

Being on purchase of wpvc door frames against inv no: 62 dtd: 18.11.20 vide po no: 72210 dtd:17.11.20 Scan id: 57397

Amount (in words) :

Indian Rupees Thirty Two Thousand Five Hundred Sixty Eight Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 57397

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	72210	PO / WO Date.	17/11/20
Supplier Name	Adilabad Timber Mart	PO/WO amount	224,464.32/-
Firm/Company	Modi Reality Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	62	18/11/20	32,568
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,568

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	23	18/11/20	85351	☑ 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:	32,568/-
Amount E – PO / WO value:	224,464.32/-
Amount F – Difference (A – E): GST-18%	191,896.32

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	04/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Krishnaveni		[signature]
Date	28/11/20	30/11			02/12/20		

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 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. ,000/- 7. MD to approve all bills above 1,00,000/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Modi Reality Mallapur LLP
Secunderabad.
Site: Mallapur (Beside NFC)
Party GSTIN 36AAEFM1459R1ZP State Code 36

Invoice No. 062
Date : 18/11/2020.
Vehicle No. AP 10 W 9032
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door frames.				
9 no	7' x 2'6" (2+2) (4" x 2.5") [7' : 18 no, 3' : 18 no]	3925			27000 00
	DC NO - 023				
	PO NO - 72210				600 00

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 71453 Date 23/11 Sign. Neha

TOTAL	27,600 00
CGST 9 %	2484 00
SGST 9 %	2484 00
IGST - %	-
Grand Total	32,568 00

Total Invoice Amount in Words Thirty Two Thousand Five Hundred Sixty Eight Rupees.

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

✆: 27173465
27175219

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 023

Date : 18/11/2020

M/s. Modi Realty Mallapur LLP
Secunderabad.
Site - Mallapur (Beside NFC)

D.M. No. ______ Date ______
Order No. 72210 Date ______
V/code ______

With referance to your order No. 72210 Given above we are hereby sending the following material by Vehicle No. [illegible] Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Door Frames 4" x 2.5" [7' - 18 no 3' - 18 no] DC No - 023 PO No - 72210 [illegible] - 062	7' x 2'6" (2+1)	9 no

INWARD
MODI REALTY MALLAPUR LLP
Ward No .... Dt........
MRN No........ Dt........
Received By .... Sign........ 18/11/20

APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85	Receiver's Signature	for **Adilabad Timber Mart**

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173465
~~27175219~~

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 023

Date : 18/11/2020

M/s. Modi Reality Mallapur LLP
Secunderabad.
Site :- Mallapur (Beside NFC)

D.M. No. ______ Date ______

Order No. 72210 Date ______

V/code ______

With referance to your order No. 72210 ....Given above we are hereby sending the following material byVehicle No. AP10W9032 .... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC Door Frames: 4" x 2.5" [7' - 18 no 3' - 18 no]	7' x 2'6" (2+2)	9 no
	DCNO - 023 PO no - 72210 Bill no - 062		

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1363 Dt. 18/11/20
MRN No. 8535 Dt. 19/11/2020
Received By Kumar Sign. 18/11/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43131
Dt. 23/11/20
Sign. NC

APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85	Receiver's Signature	for Adilabad Timber Mart

Purchase Order

72210
16.11.20 11:21:50

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			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc No**	72210	68590
	Doc Date	17-11-2020	
GSTIN 36AADFA0098D1ZU	**Quote No**	Nil	
9505109395 9505109395	**Quote Date**	17-11-2020	
	SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	27.00	2,640.00	0.00	18.00	84,110.40
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	9.00	3,000.00	0.00	18.00	31,860.00
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	20.00	2,880.00	0.00	18.00	67,968.00
					Total Order Value . . .	**224,464.32**

Rupees : Two Lakh(s) Twenty Four Thousand Four Hundred Sixty Four and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	505 Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,12,230-00, by cheque/RTGS, Dated...............
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for A Block 9 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Adilabad Timber Mart*

Name : ______________________

Date : __/__/

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	
Req. no.	68590	
Material required before	24-10-2020	
Prepared by:	A.Sravani	
Flat / Block no:	A-Block	
Site & Phase	Gulmohar Residency	
Req. Date	21-10-2020	
ID no.	61591	
Approved by (sign):		
Type A 1210 Sft 3BHK Order Value:	9	Flats
Type B 1010 Sft 2BHK Order Value:	0	Flats
Electrical duct doors	0	

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

1210

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	9.00	0.00	0.00	9.00	0.00	9.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	27.00	0.00	0.00	27.00	0.00	27.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	9.00	0.00	0.00	9.00	0.00	9.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	20.00	0.00	0.00	20.00	0.00	20.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						65.00	0.00	65.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00				
10	Nails 2"	Nos	0.00	0.00	0.00				
	Total		0.0	0.0	0.0	0.0			

Note: Round of nails to the nearest kg.

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

10549

Purchase Voucher

No. : **PUR/~~10550~~**
Ref.: **1832 dt. 12-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Electrical GST 18%	*298.00*	**₹ 352.00**
INPUT-CGST	*26.82*	
INPUT-SGST	*26.82*	
OIE-Round Off	*0.36*	

On Account of :

Being on purchase of electrical led lights material aginst inv no: 1832 dtd: 12.11.20 vide po no: 72083 dtd: 11.11.20 Scan Id: 56905

Amount (in words) :

Indian Rupees Three Hundred Fifty Two Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 30; - 56905

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/11/2020	Prepared by:	NEHA.C
PO/WO no.	72083	PO / WO Date.	11/11/2020
Supplier Name	Reflections Electricals	PO/WO amount	331.52/-
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1832	12/11/2020	332/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			332/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85368	□ 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:	332
Amount E – PO / WO value:	332/-
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 / WO	☑ 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	28/11/20	28/11			30/11/20		

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1832**	Dated **12-Nov-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1832**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72083/68582**	Dated **11-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5W Garnet 6500K N50001**	9405	12 %	**4.0000 nos**	74.00	nos	**296.00**
	OUTPUT CGST						**17.76**
	OUTPUT SGST						**17.76**
	Rounding Off						**0.48**
	Total			**4.0000 nos**			**₹ 332.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1342 .. Dt. 12/11/20
Ward No 1342 .. Dt. 13/11/2020
MRN No. 85365 .. Dt. 13/11/2020
Received By Sowma Sign 12/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71434
Date 23/11/20
Sign

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

INR Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	296.00	6%	17.76	6%	17.76	35.52
Total	**296.00**		**17.76**		**17.76**	**35.52**

Tax Amount (in words) : **INR Thirty Five and Fifty Two paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 11-11-2020 2:42:34 PM

72083
06.11.20 4:55:09

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	72083	68582
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	11-11-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	11-11-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *N50001*	4.00	74.00	0.00	12.00	331.52
					Total Order Value . . .	**331.52**

Rupees : Three Hundred Thirty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-101,109 B -104,105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : _______________

Accepted the above Terms And Conditions

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

Name : _______________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP		
Site & Phase :	GMR	Date:	10-11-2020
Supplier		Time:	16:20
Material required before date:	14-11-2020	Req. No.	68582
		ID No.	61447

No	Description	Size	Quantity	Units	Inward No	Date
1.	Type -3-light fixture - above main door at vista , BNC (5 watts 2700 K LED lamps in these fitting)	std	4	No's		
2.						
3.	72082					
4.	72083 - ret					
5.						
6.						
7.	Note : internal memo 912/88/b-construction -09.09.2016					
8.						
9.						
10.						

Remarks:For main door lights in model flats(A-101,A-109,B-104,B-105) at GMR site.

Prepared By	M.Likhitha		
Sign.& Date	10-11-2020	Approved by	APPROVED 10 NOV 2020
Note:		Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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

10550

Purchase Voucher

No. : **PUR/~~10551~~**
Ref.: **ps/20-21/506 dt. 9-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*5,116.98*	**₹ 6,038.00**
INPUT-CGST	*460.53*	
INPUT-SGST	*460.53*	
OIE-Round Off	*(-)0.04*	

On Account of :

Being on purcchase of cpvc mta,cpvc reducer,rigid pipe material agianst inv no: ps/20-21/506 dtd: 09.11.20 vide po no: 71911 dtd: 06.11.20 Scan Id: 56904

Amount (in words) :

Indian Rupees Six Thousand Thirty Eight Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 56904

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20	Prepared by:	NEHA.C
PO/WO no.	7191	PO / WO Date.	06/11/20
Supplier Name	Praful Sanitary	PO/WO amount	6,038.04/-
Firm/Company	Modi Reality Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	506	9/11/20	6,038/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,038/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85366	☑ 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:	6,038/-
Amount E – PO / WO value:	6,038/-
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	28/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirti	[signature]			[signature]	[signature]	
Date	27/11/20	28/11					

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 5-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 506**	Dated **9-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **71911**	Dated **6-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Nov-2020**
	Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	18 %	**1 No:**	1,378.57	No:	45 %	**758.21**
2	**50x32mm Cpvc Reducer**	3917	18 %	**1 No:**	190.63	No:	45 %	**104.85**
3	**40mm Pvc Pipe 6Kg**	3917	18 %	**20 No:**	364.00	No:	45 %	**4,004.00**
4	**40mm Pvc FTA**	3917	18 %	**10 No:**	13.28	No:	45 %	**73.04**
5	**40mm Pvc MTA**	3917	18 %	**10 No:**	12.78	No:	45 %	**70.29**
	50x40mm Pvc Reducer	3917	18 %	**10 No:**	19.38	No:	45 %	**106.59**
								5,116.98
	Output CGST							**460.53**
	Output SGST							**460.53**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**52 No:**				**₹ 6,038.00**

MODI REALTY MALLAPUR LLP
Ward No. 1328 Dt. 10/11/20
MRN No. 85366 Dt. 11/11/2020
Received By Roma Sign. 10/11/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71433
Date 23/11/20
Sign. Neha

Amount Chargeable (in words)

Indian Rupees Six Thousand Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,116.98	9%	460.53	9%	460.53	921.06
Total	**5,116.98**		**460.53**		**460.53**	**921.06**

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

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 06-11-2020 4:42:32 PM Origin 71911 30.10.20 4:46:11

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	71911	68556
	Doc Date	06-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-11-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	1.00	1,378.57	45.00	18.00	894.69
2	10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos *2" x 1 1/4"*	1.00	190.63	45.00	18.00	123.72
3	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *40 mm 6 kgs*	20.00	364.00	45.00	18.00	4,724.72
4	10234 - Plumbing - PVC - FTA - NA - Nos *40 mm*	10.00	13.28	45.00	18.00	86.19
5	10235 - Plumbing - PVC - MTA - NA - Nos *40 mm*	10.00	12.78	45.00	18.00	82.94
6	10184 - Plumbing - PVC - Reducer - NA - Nos *50 x 40 mm*	10.00	19.38	45.00	18.00	125.78
				Total Order Value . . .		**6,038.04**

Rupees : Six Thousand Thirty Eight and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar'/Ashirvad 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. Above order for dewatering pump fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 07/11/2020

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:22
Supplier		Req. No.	68556
Material required before date: 04-11-2020		ID No.	61178

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC BRASS EMPTY	2"	1	No's		
2.	CPVC REDUCER	2X1/4	1	No's		
3.	PVC RIGID PIPE	40mm	20	No's		
4.	FTA PVC	40mm	10	No's		
5.	MTA PVC	40mm	10	No's		
6.	REDUCER PVC	50X40mm	10	No's		
7.	71912					
8.						
9.						
10						
11						
12						
13						
14						

Remarks: For plumbing work purpose at site .

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

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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

Purchase Voucher

10551

No. : **PUR/10552**
Ref.: **546-20-21 dt. 2-Nov-2020**

Dated : 30-Nov-2020

Party's Name: SUP-Venkataramana Stationery & Binding Works

Particulars		Amount
Printing & Stationery Gst 18%	*240.00*	**₹ 283.00**
INPUT-CGST	*21.60*	
INPUT-SGST	*21.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of fruit packing cover packets against inv no: 546/20-21 dtd: 02.11.20 vide po no: 71784 dtd: 02.11.2020 Scan Id: 56903

Amount (in words) :

Indian Rupees Two Hundred Eighty Three Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni　　Approved by　　Receiver's Signature

Scan ID:- 56903

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27-11-20	Prepared by:	T Bhasker
PO/WO no.	71784	PO / WO Date.	2/11/20
Supplier Name	Venkata Steel & Bldg	PO/WO amount	283
Firm/Company	MRM LLP	Project	[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	546	3/11/20	283
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			283

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85369	☑ 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:				283
Amount E – PO / WO value:				283
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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	27-11-20	28/11					

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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Reality Mallapur LLP

GSTIN 36AAEFM1459R1ZP

Order No 71784 Date 2/11/2020

Delivery Challan No Date

Bill No. 546-20-21 Date 3/11/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Fruit Packing Cover		3	80		240		
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. 71436
Date 23/11/20
Sign. Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1318 Dt. 07/11/20
MRN No. 85369 Dt. 08/11/2020
Received By ... Sign. 07/11/20

Rupees.........

Total				
SUB Total		240		
CGST		21.6		
SGST		21.6		
Grand Total		283.20		283.20

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

Page(s) 1 Of 1 02-11-2020 15:30:30

71784

30.10.20 4:42:54

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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	71784	68564
	Doc Date	02-11-2020	
GSTIN 36AEJPP5811M1Z2	**Quote No**	Nil	
	Quote Date	15-09-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts	3.00	80.00	0.00	18.00	283.20
					Total Order Value . . .	**283.20**

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Already delivered
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 electrical switch covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Name : ____________________

Date : __/__/____

Requisition Form - Switches etc.

Company	Modi Realty Mallapur LLSite & Phase: Gulmohar Residency
Req. no.	68564 — Req. Date: 02/11/2020
Material required before	03-11-2020(urgent) — ID no.: 61209
Prepared by:	M.Likhitha — Approved by (sign):
Flat / Block no:	A -Block flat no - 101 , A-109
Type A 1210 Sft 3BHK Order Value:	2 Flats
Type B 1010 Sft 2BHK Order Value:	0 Flats

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	-	-	-	2	2.0	-	2.00		
2	16 Amps MCB	Nos	-	-	-	20	20.0	-	20.00		
3	10 Amps MCB	Nos			-	20	20.0	-	20.00		
4	6 Amps MCB	Nos	-	-	-	4	4.0	-	4.00		
5	8 Module plates	Nos	-	-	-	12	12.0	-	12.00		
6	6 Module plates	Nos	-	-	-	56	56.0	-	56.00		
7	2 Module plates	Nos	-	-	-	2	2.0	-	2.00		
8	16 Amps Socket	Nos	-	-	-	16	16.0	-	16.00		
9	6 Amps Socket	Nos	-	-	-	70	70.0	-	70.00		
10	T.V Socket	Nos	-	-	-	2	2.0	-	2.00		
11	Telephone Socket	Nos	-	-	-	8	8.0	-	8.00		
12	16 Amps Switches	Nos	-	-	-	20	20.0	-	20.00		
13	6 Amps Switches	Nos	-	-	-	200	200.0	-	200.00		
14	Bell push	Nos	-	-	-	2	2.0	-	2.00		
15	Fan Regulator	Nos	-	-	-	12	12.0	-	12.00		
16	Blank Plate single -B3900	Nos	-	-	-	160	160.0	-	160.00		
17	25A change over switch - 2P	Nos	-	-	-	2	2.0	-	2.00		
18	PVC Connectors - 6Amps	Box's	-	-	-	2	2.0	-	2.00		
19	AC Round sheets 3"	Nos	-	-	-	2	2.0	-	2.00		
20	PVC Round sheets 6"	Nos	-		-	2	2.0	-	2.00		
22	fruit packing cover	Rolls				3	3.0		3.00		

71783

71784

21	PVC Round sheets 3"	Nos	-			80	80.0		80.00		
	Total						612.00	0.00	612.00		

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

10552

Purchase Voucher

No. : **PUR/~~10553~~**
Ref.: **1771 dt. 7-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Electrical GST 12%	*15,075.00*	**₹ 16,884.00**
INPUT-CGST	*904.50*	
INPUT-SGST	*904.50*	
OIE-Round Off		

On Account of :

Being on purchase of electrical led lights against inv no: 1771 dtd: 07.11.20 vide po no: 71949 dtd: 07.11.20 Scan Id: 56902

Amount (in words) :

Indian Rupees Sixteen Thousand Eight Hundred Eighty Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: **krishnaveni**

Approved by

Receiver's Signature

Scan ID: 56902

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-11-20	Prepared by:	T Bhasker
PO/WO no.	71949	PO / WO Date.	7/11/20
Supplier Name	Reflection Sleady	PO/WO amount	16884
Firm/Company	MRM LLp	Project	AMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	1771	7/11/20	16884
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16884

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	550	7/11/20	85368	☑ 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:	16884
Amount E – PO / WO value:	16884
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	4/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	27-11-20	27/11/20					

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1771**	Dated **7-Nov-2020**
	Delivery Note **550**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1771**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71949/68469**	Dated **7-Nov-2020**
	Despatch Document No.	Delivery Note Date **7-Nov-2020**
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**45.0000 nos**	335.00	nos	**15,075.00**
	OUTPUT CGST						**904.50**
	OUTPUT SGST						**904.50**
	Total			**45.0000 nos**			**₹ 16,884.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1320 Dt. 07/11/20
MRN No. ... Dt. ...
Received By ... Sign. 07/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7143
Date 23/11/20
Sign. Neha

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

INR Sixteen Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	15,075.00	6%	904.50	6%	904.50	1,809.00
Total	**15,075.00**		**904.50**		**904.50**	**1,809.00**

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

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

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

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

Date: 07/11/20 No.: 550

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DOC NO. 71949/68469 dt 07/11/20				
1	DS40565 LED D/L 5W 6500K	45	Nos		Invoice no: 1771 dt 07/11/20

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1320 Dt. 07/11/20
MRN No. 85368 Dt. 08/11/2020
Received By Jrove Sign 07/11/20

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 14137
Date 23/11/20

Received the above material in Good condition

Y. Sai 8977633106

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

Purchase Order

 27-11-2020 2:42:10 PM

71949
30.10.20 4:46:11

Copy

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	71949	68469
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	07-11-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	07-11-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540565*	45.00	335.00	0.00	12.00	16,884.00
				Total Order Value . . .		**16,884.00**

Rupees : Sixteen Thousand Eight Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-101,109, B-104,105 MOdel flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur	Date:	09-11-2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68469
Material required before date:	09-11-2020 (URGENT)	ID No.	61236

No	Description/Brand/Model No.	Warm or daylight	Wattage	Quantity	Units	Inward No	Date
1	**Wipro -D 650627 (LED Ceiling light)(surface mounted)**	Warm lights	6 Watts	45	Nos		
2							
3							
4							
7							
8							
9	(note : there is no false ceiling in the corridors)						
10							

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

Prepared By	Ramprasad	Approved by	
Sign.& Date	09-11-2020	Sign. & Date	

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

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT