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

Purchase Voucher

10589

No. : **PUR/~~10586~~** ~~10590~~

Ref.: **119 dt. 24-Nov-2020**

Dated : **5-Dec-2020**

Party's Name: **SUP-Cemex Infra**

Particulars		Amount
Cement GST 18%	*62,288.10*	**₹ 73,500.00**
Input CGST	*5,605.93*	
Input SGST	*5,605.93*	
OIE-Round Off	*0.04*	

On Account of :

Being on purchase of cement ready mix concrete building material against inv no: 119 dtd: 24.11.20 vide po no: 72194 dtd:17.11.20 Scan Id: 57769

Amount (in words) :

Indian Rupees Seventy Three Thousand Five Hundred Only

for SUP-Cemex Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 57769

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/2020	Prepared by:	Manish
PO/WO no.	72194	PO / WO Date.	17/11/2020
Supplier Name	Comex Bafra.	PO/WO amount	80,500/-
Firm/Company	MRMLLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	119	24/11/2020	73,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Routing Report Enclosed			□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits : Short Recieved 11,273 Kg's	11,273/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	62,227/-
Amount E – PO / WO value:	80,500/-
Amount F – Difference (A – E): GST-18%	18,273/-

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)
Cl[illegible]e 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	24/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date		3/12			05/12/20		

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 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

Subject: Short material
From: minish <minish@modiproperties.com>
Date: 16-11-2020, 11:45 AM
To: cemexinfra9@gmail.com

To,

Mr Purshottam Reddy,

Dear Sir,

We recieved short quantity for RMC Against your Invoice No 112 DT 12-11-2020 for 1960 kgs,Against Our PO No 71853 DT 05-11-2020,We are deducting RS 2940/- for the same.

Please Note.

--
Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

10910RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	23 M3
Flat / Villa no.:	3 , 4 & 5	Block No.:	C-block	B. Requisition quantity:	23 M3
Slab no.:	Partly Footings	PO Nos.	72194	C. Actual quantity poured:	21M3
Requisition nos.:	68591	Supplier:	Cemex infra	D. Difference (C-A):	2 M3
Sign of security	Rovera	Sign of Admin	Aichith	Sign of Project manager	Rajendra R.
Date	27/11/2020	Date		Date	27/11/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	19.11.20	11:20	6 m3	4125	14400	12480	1920	1372	85629
2.	19.11.20	11:35	6m3	4128	14400	10910	3490	1373	85631
3.	19.11.20	14:40	6m3	4138	14400	12080	2320	1374	85632
4.	19.11.20	04:25	3m3	4142	7200	10910	-3710	1375	85633
5.									
6.									
Total:					50400	46380	-4020		
Remarks:	We have raised Requisition No 685591 and PO 72194 23 M3 ordered and short fall 2 m3.								

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **119**	Dated **24-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4125 to 4142**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72194 -68591**	Dated **17-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**21.00 cum**	2,966.10	cum	**62,288.10**
	SGST			9	%	**5,605.93**
	CGST			9	%	**5,605.93**
	Round Off					**0.04**
	Total		**21.00 cum**			**Rs 73,500.00**

7730 x 3500 / 2400 = 11273/-

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7546 Date 27/11 Sign.

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

INR Seventy Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	62,288.10	9%	5,605.93	9%	5,605.93	11,211.86
Total	**62,288.10**		**5,605.93**		**5,605.93**	**11,211.86**

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

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA					
Modi Reality Mallapur (GMR)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M20
19-Nov-2020	4125	5534	**6.00 cum**	*3500.00/cum*	21000.00
19-Nov-2020	4128	5535	**6.00 cum**	*3500.00/cum*	21000.00
19-Nov-2020	4138	5534	**6.00 cum**	*3500.00/cum*	21000.00
19-Nov-2020	4142	5547	**3.00 cum**	*3500.00/cum*	10500.00
			21.00 cum		73500.00

Purchase Order

 17-11-2020 11:37:18 AM Original

72194
06.11.20 4:56:38

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

Supplier Details			
CEMEX INFRA	**Doc No**	72194	68591
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	17-11-2020	
	Quote No	NIL	
8367099999	**Quote Date**	17-11-2020	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	23.00	3,500.00	0.00	0.00	80,500.00
				Total Order Value . . .		**80,500.00**

Rupees : Eighty Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for C Block flat no 04&05 PCC&Footings Concrete Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Ramprasad-8309938133

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

17/11/2020

Name : ____________

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier		Req. No.	68591
Material required before date:		ID No.	61587

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	23	CUM	3500/-	
2.						
3.						
4.		PO				
5.		72194				
6.						
7.						
8.						
9.						
10.						

Remarks: FOR C-BLOCK FLAT NO- 4 &5 PCC & FOOTINGS CONCRETE WORK PURPOSE AT GMR SITE .

Prepared By	A.Sravani	Approved by	
Sign.& Date	16-11-2020	Sign. & Date	

APPROVED
17 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note:

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4142

Date : 19/11/2020

To.
M/s GNIR. modi - (NFC)

Vehicle No : 5542

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
9	M20	time 4:25	3m	21m	pump

INWARD
MODI REALTY MALLAPUR LLP
1375 19/11/20
GRN No... 85633 21/11/20
Received By..... Sign.......... 19/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43405
Date 20/11/20
Sign.

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 23322 VEHICLE No.: TS08 UE 5534

GROSS : 25630 Kgs. DATE: 9:11:2020 TIME: 15:15:28

TARE : 10910 Kgs. DATE: TIME:

NETT : 14720 Kgs.

Received Rs. 100.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1374 Dt. 19/11/20
MRN No.............. Dt..............
Received By Roman Sign. R

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

...333

VEHICLE No.: TS08 UE 5547

GROSS : 20080 Kgs.

TARE : 12480 Kgs.

NETT : 7600 Kgs.

DATE: 19:11:2020 TIME: 16:59:20

DATE: 19:11:2020 TIME: 18:32:08

Received Rs. 100.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1375 Dt. 19/11/2
MRN No. .... Dt. ....
Received By. Roman Sign. ....

Operator's Signature

Weighbridge Supplied by : SRIVEN...

Madhu (Hyd) Computer 9246536148

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4138

Date: 19/11 2020

To.
M/s GMR - Modi — [N.F.C]

Vehicle No : TS08UE - 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M-20	Time :- 14:40	6m³.	18m³	PUMP

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1374 Dt. 19/11/20
MRN No. 85632 Dt. 21/11/2020
Received By Rama Sign. 19/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13466
Date 30/11/20
Sign. NCK

Receiver's Signature

R. Satyam

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 23292   VEHICLE No.: TS08 UE 5534

GROSS : 25720 Kgs.   DATE: 19:11:2020   TIME: 12:04:39

TARE : 10910 Kgs.   DATE: 19:11:2020   TIME: 13:58:52

NETT : 14810 Kgs.

Received Rs. 100.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1372 DL. 19/11/20
MRN No.............DL...............
Received By. Roman Sign...

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.   **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4125

Date : 19/11/2020

To.
M/s gmr modi - (NFC)

Vehicle No : 8085 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M20	time - 11.20	6m³	6m³	pum

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1372 Dt. 19/11/20
MRN No. 85629 Dt. 21/11/20
Rama 19/11/20
Sign.

MODI PROPERTIES PVT. SECUNDERABAD
INWARD
No. 43407
Date 20/11/2020
Sign. [illegible]

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 23294

VEHICLE No.: TS08 UE 5535

GROSS :	26960	Kgs.	DATE: 19/11/2020	TIME:	12:10:12
TARE :	12080	Kgs.	DATE: 19/11/2020	TIME:	14:58:26
NETT :	14880	Kgs.			

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1373 Dt. 19/11/2

MRN No. .... Dt. ....

Received Rs. 100.00

Operator's Signature

Received By Roman Sign. ....

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4128

Date : 19/11/2020

To.
M/s GMR. Modi - (Aps)

Vehicle No : TS08UE - 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M20	Time - 11:35	6m³	12m³	pum

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1373 Dt. 19/11/20
MRN No. 85631 Dt. 25/11/2020
Received By. Kumar Sign. 19/11/20

MODI PROPERTIES PVT. LTD.
INWARD
No. 132108
Date 30/11/20
Sign. Nele
SEC'BAD

Receiver's Signature

Authorised Signature

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

10590

Purchase Voucher

No. : **PUR/1~~0337~~** 10591 | Dated : **6-Dec-2020**
Ref.: **su/gmr/04 dt. 6-Dec-2020**

Party's Name: **CONT-Surasani Constructions**
1st Floor, Annapurna Arcade , Shop.No.4 & 5,
Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad
GSTIN/UIN : **36AALCS4817P1ZM**

Particulars		Amount
LSRD-Labour Charges	*14,92,056.00*	**₹ 44,01,565.00**
LSRD-Allowance for Equipment	*14,92,056.00*	
LSRD-Allowance for Consumables	*7,46,028.00*	
INPUT-CGST	*3,35,712.60*	
INPUT-SGST	*3,35,712.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being towarrds A-Block column 3 and slab 3 Rcc for flat no's 101 to 109 against inv no: su/gm/04 dtd: 06.12.2020

Amount (in words) :

Indian Rupees Forty Four Lakh One Thousand Five Hundred Sixty Five Only

for CONT-Surasani Constructions

Prepared by: krishnaveni

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **MODI REALTY MALLAPUR LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/04 Invoice Date : 06/12/2020

S. No.	Particulars	Amount
1.	Towards :- A- Block Column 3 and Slab 3 Rcc for Flat no's 101 to 109 (9 Flats) 12,240 * 304.75 = 37,30,140 rs	37,30,140.00
	Taxable value	37,30,140.00
	CGST @9%	3,35,712.60
	SGST @9%	3,35,712.60
	Grand Total	**44,01,565.20**
	Rupees Forty Four Lacks One Thousand Five Hundred Sixty Five And Twenty Paise	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	-124-	Date - site bills Register	20/10/20
Company Name:	MR Mallapur LLP	Site:	GMR
Name of Contractor	Surasani Constructions Pvt Ltd.		
Nature of work	RCC & Civil works, A-Block.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	R.CC Col-3, Slab-3	12240	359.61	Sft	44,01,565	
2.	R.CC Col-4	12240	89.90	Sft	11,00,427	
3.	Brickwork 101,109	12240	128.24	Sft	3,48,819	
4.	Internal Plastering	2720	99.74	Sft	2,71,307	
5.	101 & 109					
6.						
7.						
8.						
9.						
10.						
11.	Total:				61,22,118	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/10/20	Date: 22/10/20	Date:
Sign: [signature]	Sign: Jayapradan.	Sign:

APPROVED BY
22 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **MODI REALTY MALLAPUR LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/02 Invoice Date : 20/10/2020

S. No.	Particulars	Amount
1.	Towards :- A- Block Column1 and Slab 1RCC Work = 24014 sft 24104 * 202 rs = 48,69,008 /-	48,69,008.00
	Taxable value	48,69,008.00
	CGST @9%	4,38,210.72
	SGST @9%	4,38,210.72
	Grand Total	**57,45,429.44**
	Rupees Fifty-Seven Lacks Forty-Five Thousand Four Hundred Twenty-Nine And Forty-Four Paise	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Jayapreth
22/10/2020

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **MODI REALTY MALLAPUR LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/03 Invoice Date : 10/11/2020

S. No.	Particulars	Amount
1.	Towards :- A- Block Column2 and Slab2 RCC Work = 24074 sft 24074 * 202 rs = 48,62,948 /-	48,62,948.00
	Taxable value	48,62,948.00
	CGST @9%	4,37,665.32
	SGST @9%	4,37,665.32
	Grand Total	**57,38,278.64**
	Rupees Fifty Seven Lacks Thirty Eight Thousand Two Hundred Seventy Eight And Sixty Four Paise	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Jayapradh
22/10/2020

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **MODI REALTY MALLAPUR LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/04 Invoice Date : 06/12/2020

S. No.	Particulars	Amount
1.	Towards :- A- Block Column 3 and Slab 3 Rcc for Flat no's 101 to 109 (9 Flats) 12,240 * 304.75 = 37,30,140 rs	37,30,140.00
	Taxable value	37,30,140.00
	CGST @9%	3,35,712.60
	SGST @9%	3,35,712.60
	Grand Total	**44,01,565.20**
	Rupees Forty Four Lacks One Thousand Five Hundred Sixty Five And Twenty Paise	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Jayaprada
22/10/20

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **MODI REALTY MALLAPUR LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No.	: SU/GMR/05
	Invoice Date	: 18/12/2020

S. No.	Particulars	Amount
1.	Towards :- A- Block Column 4 for Flat no's 201 to 209 (9 Flats) 12,240 * 76.19 = 9,32,565.60 rs	9,32,565.60
	Taxable value	9,32,565.60
	CGST @9%	83,930.90
	SGST @9%	83,930.90
	Grand Total	**11,00,427.41**
	Rupees Eleven Lacks Four Hundred Twenty Seven And Forty One Paise	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Jayaprmalle
22/10/20

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **MODI REALTY MALLAPUR LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No.	: SU/GMR/07
	Invoice Date	: 18/12/2020

S. No.	Particulars	Amount
1.	Towards :- A- Block Internal Plastering For Flat no's: 101,109 1360*2*84.53 = 2,29,921.60 rs	2,29,921.60
	Taxable value	2,29,921.60
	CGST @9%	20,692.94
	SGST @9%	20,692.94
	Grand Total	**2,71,307.48**
	Rupees Two Lacks Seventy One Thousand Three Hundred0 Seven And Forty Eight Paise.	

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Jayapradle
22/10/20

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **MODI REALTY MALLAPUR LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/06 Invoice Date : 18/12/2020

S. No.	Particulars	Amount
1.	Towards :- A- Block Brick Work For Flat no's : 101,109 1360*2*108.68 = 2,95,609.60 rs	2,95,609.60
	Taxable value	2,95,609.60
	CGST @9%	26,604.86
	SGST @9%	26,604.86
	Grand Total	**3,48,819.32**
	Rupees Three Lacks Forty Eight Thousand Eight Hundred Ninteen And Thirty Two Paise.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

Jayapradh
22/10/2020

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

Purchase Voucher

10591

No. : **PUR/~~10588~~** ~~10592~~.
Ref.: **104 dt. 7-Dec-2020**

Dated : **10-Dec-2020**

Party's Name: **SUP-Sai Vishal Enterprises**

Particulars		Amount
Aggregate GST 5%	*10,750.00*	**₹ 11,287.00**
INPUT-CGST	*268.75*	
INPUT-SGST	*268.75*	
OIE-Round Off	*(-)0.50*	

Account of :
Being on supply of stone dust against bill no:104, dt:7/12/2020 & vchno:5393

Amount (in words) :
Indian Rupees Eleven Thousand Two Hundred Eighty Seven Only

for SUP-Sai Vishal Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Pending. Not Approved some o/r

Building Material Voucher

16/10/2020 14:47:27

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sai Vishal Enterprises

Voucher No :	5393
From Date :	08/10/2020
To Date :	14/10/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
2213	09-10-2020	17:40			525.000	21.50	0.00	11287.50
					525.000			11287.50
						Building Material Total		11287.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust for labour qaurters work purpose.	11287.00
Additional Payments :	0.00
Deductions :	0.00
Total	**11287.00**
Rupees : Eleven Thousand Two Hundred Eighty Seven Only.	

MANAGER-AUDIT
V. RAVI
16 OCT 2020
VERIFIED BY

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
16 OCT 2020
M. RAM PRASAD
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Reality Mallapur LLP Gulmohar Residency			42068	2213
Recd Date / Time 09-10-2020 17:40:00	Veh No ap29v0966	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 525.00	Rate 21.50	GST% 0.00	Value 11287.50	
DC No	DC Date	Bill No	Bill Date	

Item Name

1020 - Building material - Stone dust - NA - cft

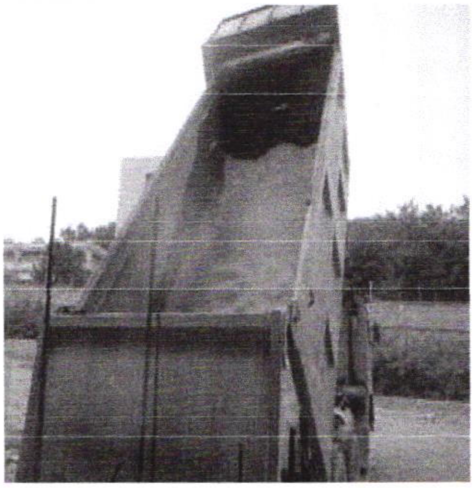
Supplier Name

Sai Vishal Enterprises

Remarks:-

Towards supply of stone dust for labour quarters work purpose.

Rupees : Eleven Thousand Two Hundred Eighty Seven and Paise Fifty Only.



Printed On 10/10/2020 11:04:09

APPROVED BY
10 OCT 2020
M. RAM PRASAD
PROJECT MANAGER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal, -
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. 090 Date : 9/10/20

To modi Realty mallapur LLP

DESCRIPTION OF MATERIAL : Stone Dust

TIME : 17:10

QUANTITY : 525 Kg

LORRY No. : AP-29 V-0966

DRIVER NAME Yadagiri

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2213 Dt. 9/10/20
MRN No.......... Dt..........
Received By Raman Sign 9/10/20

Receiver's Signature **Sender's Signature**

TAX INVOICE

© : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi Realty Mallapur LLP NFC

Party GSTIN

Inv. No. 104 (104) Date : 07-12-20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust		525	20.476	cft	10,750=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words eleven Thousand - Two thousand eighty seven only

TOTAL		10,750
SGST @	2.5 %	268=50
CGST @	2.5 %	268=50
GRAND TOTAL		11287=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

10592

Purchase Voucher

No. : **PUR/~~10589~~** 10593
Ref.: **103 dt. 7-Dec-2020**

Dated : **10-Dec-2020**

Party's Name: **SUP-Sai Vishal Enterprises**

Particulars		Amount
Aggregate GST 5%	*10,750.00*	**₹ 11,288.00**
INPUT-CGST	*268.75*	
INPUT-SGST	*268.75*	
OIE-Round Off	*0.50*	

On Account of :

Being on supply of stone dust against bill no:103, dt:7/12/2020 & vch no:5354

nount (in words) :

Indian Rupees Eleven Thousand Two Hundred Eighty Eight Only

for SUP-Sai Vishal Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Building Material Voucher

25/09/2020 13:37:00 Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sai Vishal Enterprises

Voucher No :	5354
From Date :	17/09/2020
To Date :	23/09/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1036 - Building material - Stone dust - NA - cft							
2102	18-09-2020	17:07			525.000	21.50	0.00	11287.50
					525.000			11287.50
						Building Material Total		11287.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust for A & B block tiles flooring work purpose.	11288.00
Additional Payments :	0.00
Deductions :	0.00
Total	**11288.00**
Rupees : Eleven Thousand Two Hundred Eighty Eight Only.	

VERIFIED BY
25 SEP 2020
R. SANJAY KUMAR
MANAGER-AUDIT

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
25 SEP 2020
M. RAM PRASAD
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Reality Mallapur LLP Gulmohar Residency			41565	2102
Recd Date / Time 18-09-2020 17:07	Veh No ap29v0966	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 525.00	Rate 21.50	GST% 0.00	Value 11287.50	
DC No	DC Date	Bill No	Bill Date	

Item Name

1036 - Building material - Stone dust - NA - cft

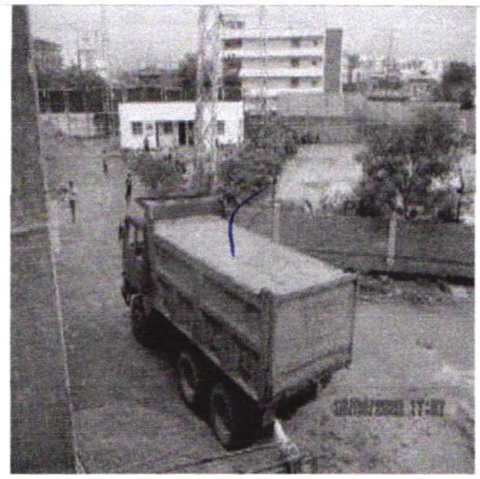
Supplier Name

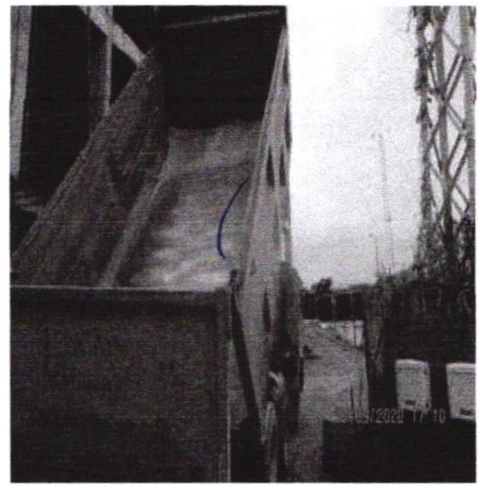
Sai Vishal Enterprises

Remarks:-

towards supply of stone dust for site work purpose.

Rupees : Eleven Thousand Two Hundred Eighty Seven and Paise Fifty Only.





Printed On 21/09/2020 13:19:38

APPROVED BY
21 SEP 2020
...AD
...NAGER

Certified by:
M. Likhitha
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.
Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.
GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. 073 verbal only 6000 Date : 18/09/20

To G.M.R Construction. (MRM LLP)

DESCRIPTION OF MATERIAL : Dust

TIME : 5:10 P.M.

QUANTITY : 500 CFT (21.140)

LORRY No. : AP29V 0966.

DRIVER NAME : Jangaiah

CHECKED (Security)
18/9/20
MODI REALTY MALLAPUR LLP
Receiver's Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2102 Dt. 18/9/20
MRN No........ Dt.........
Received By Ramesh Sign. 18/9/20

Sender's Signature

TAX INVOICE

☏ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi Reality Mallapur Llp

Party GSTIN

Inv. No. 103 (103) Date : 07-12-20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**		525	20.476	CFT	10,750=00
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					

Rupees in words Eleven Thousand Two Hundred eighty eight only —

TOTAL	10,750=00
SGST @ 2.5 %	269=00
CGST @ 2.5 %	269=00
GRAND TOTAL	11,288=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

Purchase Voucher

No. : **PUR/~~10590~~** ~~10594~~ 10593
Ref.: **14513 dt. 1-Dec-2020**

Dated : **10-Dec-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%	*9,772.62*	**₹ 11,532.00**
Input CGST	*879.54*	
Input SGST	*879.54*	
OIE-Round Off	*0.30*	

On Account of :

Being on purchase of stone granite tan brown,hamali charges against inv no: 14513 dtd: 01.12.20 vide po no: 71828 dtd: 03.11.20 Scan Id: 58082

Amount (in words) :

Indian Rupees Eleven Thousand Five Hundred Thirty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58082 To write back over

PURCHASE DIVISION

Advice for approval for credit to supplier

~~Date~~:	3/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	71828.	PO / WO Date.	3/11/20.
Supplier Name	Ssllp.	PO/WO amount	11,531
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14513.	1/12/20	11,531
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,531

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Dov 8080.	25/11/20	71828	☑ 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:	11,531
Amount E – PO / WO value:	11,531
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 ac~~ceptable 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Bhargavi		[signature]
Date	3/12/20	3/12/20			10/12/20		

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 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/-

PROPERTIES PVT. LTD. C'BAD
Inward No. .... Date .... Sign ....

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP

Site:

DC No. :	3080
Date :	26/11/20
Vehicle No.	AP21U6872
P.O. / W.O. No. :	71828
P.O. / W.O. Date :	3/11/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 7'6" x 2'3" = 04 (Nos)	67.52 SL
2	—do— 9'0 x 2'3" = 04 (")	81.00 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 26/11/20

For SUMMIT SALES LLP

B. Manohar

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14513
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	01-12-2020
	PO No.	71828
	PO Date.	03-11-2020
	Req ID	61235
	Req Date	03-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	67.52	58.80	3,970.18	18	714.64
	7'6" x 2'3" - 04 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	81	58.80	4,762.80	18	857.30
	9'0 x 2'3" - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		148.52	7.00	1,039.64	18	187.14
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,772.62	1,759.08
	879.54	879.54	Total Invoice Amount	11,531.69	

Rupees : Eleven Thousand Five Hundred Thirty One and Paise Sixty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71867
Date 4/12
Sign.

Authorised Signatory

Purchase Order

 03-11-2020 14:18:04

71828
30.10.20 4:44:39

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71828	68568
	Doc Date	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *7'6" x 2'3" - 04 nos*	67.52	58.80	0.00	18.00	4,684.81
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'0 x 2'3" - 04 nos*	81.00	58.80	0.00	18.00	5,620.10
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	148.52	7.00	0.00	18.00	1,226.78
					Total Order Value . . .	**11,531.69**

Rupees : Eleven Thousand Five Hundred Thirty One and Paise Sixty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats A-101,109 & B-104,105 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	03-11-2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68568
Material required before date:	04-11-2020	ID No.	G1235

No	Description	Size	Quantity	Units	Inward No	Date
1.	TAN BROWN GRANITE 18 MM THICKNESS	7'6"X2'3"	04	Nos		
2.	TAN BROWN GRANITE 18 MM THICKNESS	9'X2'3"	04	Nos		
3.						
4.						
5.	71828					
6						
7.						
8						
9						
10						
11						

APPROVED
-3 NOV 2020
P. PRABHAKAR
SR. MANAGER PURCHASE

Remarks: For kitchen platform use purpose at model flats at GMR Site . SA-101,109, B-104,105.

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP	DC No. : 3080
	Date : 26/11/20
Site:	Vehicle No. : AP21U 6822
	P.O. / W.O. No. : 71828
	P.O. / W.O. Date : 13/11/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 7'6' x 2'3' = 04 (Nos)	67.52 SFT
2	— do — 9'0 x 2'3" = 04 (")	81.00 "
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. 43436 Date 1/12 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1401 Dt. 26/11/20
MRN No. 71828 Dt. 27/11/20
Received By Amit Sign.

GSTIN :

Received the above materials in good condition.

Received by Shiva

Stamp:

Date : 26/11/20

For SUMMIT SALES LLP

B. Hanabile

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10591~~** 1059510594
Ref.: **062 dt. 7-Dec-2020**

Dated : **10-Dec-2020**

Party's Name: **SUP-Sree Sai Sharanya Enterprises**

Particulars		Amount
Aggregate GST 5%	*16,464.00*	**₹ 17,288.00**
INPUT-CGST	*411.60*	
INPUT-SGST	*411.60*	
OIE-Round Off	*0.80*	

Account of :
Being on supply of 40mm metal & stone dust against bill no:62, dt:7/12/2020, vch no:5424

Amount (in words) :
Indian Rupees Seventeen Thousand Two Hundred Eighty Eight Only

for SUP-Sree Sai Sharanya Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Building Material Voucher 06/11/2020 12:28:45 Pages : 1 of 1

Company Name :	Modi Reality Mallapur LLP	Voucher No :	5424
Project Name :	Gulmohar Residency	From Date :	29/10/2020
Supplier Name :	Sree Sai Sharanya Enterprises	To Date :	04/11/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1009 - Building material - Metal aggregate - Machine cut - 40mm - cft							
2333	04-11-2020	13:30			300.000	20.00	0.00	6000.00
					300.000			6000.00
	1036 - Building material - Stone dust - NA - cft							
2327	03-11-2020	12:59			525.000	21.50	0.00	11287.50
					525.000			11287.50
						Building Material Total		17287.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust & 40mm metal for labour qaurters , compound wall work purpose.	17288.00
Additional Payments :	0.00
Deductions :	0.00
Total	**17288.00**

Rupees : Seventeen Thousand Two Hundred Eighty Eight Only.

VERIFIED BY
06 NOV 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
06 NOV 2020
Project Manager
M. RAM PRASAD
PROJECT MANAGER

Accounts Manager

Managing Director

Modi Reality Mallapur LLP Gulmohar Residency			42780	2333
Recd Date / Time 04-11-2020 13:30:00	Veh No ao16tx2160	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 300.00	Rate 20.00	GST% 0.00	Value 6000.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1009 - Building material - Metal aggregate - Machine cut - 40mm - cft

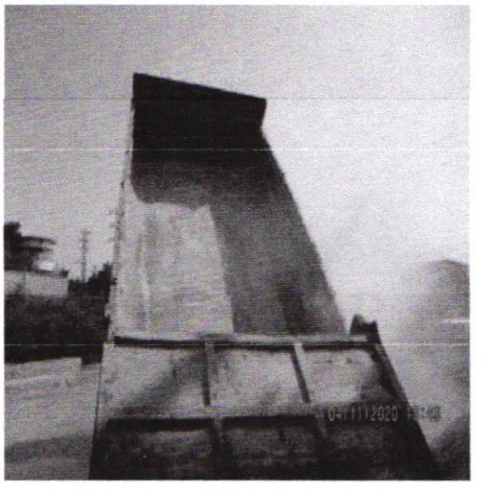
Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

Towards supply of 40mm metal for site work purpose.

Rupees : Six Thousand Only.



Printed On 06/11/2020 11:44:04

APPROVED BY
06 NOV 2020
M. RAM PRASAD
PROJECT MANAGER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP

VERIFIED BY
06 NOV 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

SREE SAI SHARANYA ENTERPRISES 13:30

Suppliers of Building Material, 20mm, 12mm Metal, 1909

Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

1910

GSTIN : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. 010 Date : 4/11/20

To modi Reality (mallapur) LLP

DESCRIPTION OF MATERIAL : 40MM machine cary

TIME : 13:30

QUANTITY : 300 CFT

LORRY No. : AP16TX2160

DRIVER NAME : Ve

INWARD

MODI REALTY MALLAPUR LLP

Ward No 2333 Dt. 4/11/20

MRN No. .... Dt. ....

Received By .... Sign 4/11/20

Receiver's Signature **Sender's Signature**

Modi Reality Mallapur LLP Gulmohar Residency		42738	2327
Recd Date / Time 03-11-2020 12:59:00	Veh No ap29u0966	Del by party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 525.00	Rate 21.50	GST% 0.00	Value 11287.50
DC No	DC Date	Bill No	Bill Date

Item Name

1036 - Building material - Stone dust - NA - cft

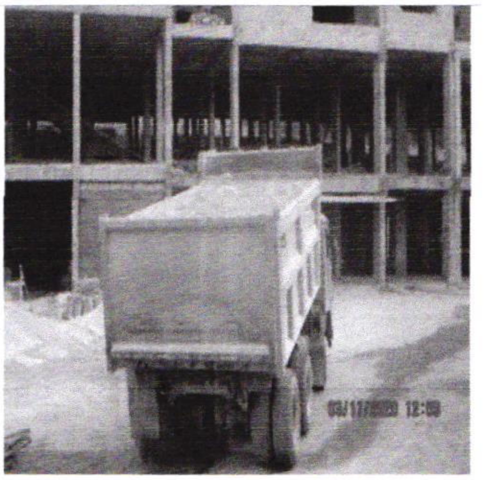
Supplier Name

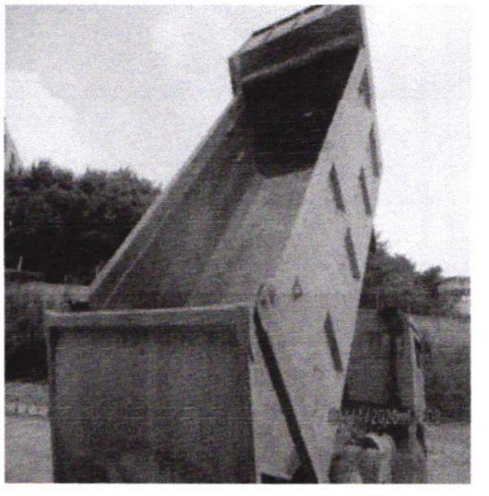
Sree Sai Sharanya Enterprises

Remarks:-

Towards supply of stone dust for tiles placing , peripheral road work & store works purpose.

Rupees : Eleven Thousand Two Hundred Eighty Seven and Paise Fifty Only.





Printed On 04/11/2020 15:08:08

APPROVED BY
04 NOV 2020
M. R... PRASAD
PROJECT MANAGER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP

VERIFIED BY
06 NOV 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal, 12:59

Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad 1829

GSTIN : 36BNCPR1098B1Z3 1831

DELIVERY CHALLAN

No. 117 modi realty mallapur Date : 03/11/2020

To C.M.R mallapur

DESCRIPTION OF MATERIAL : Stone Dust

TIME : 13:00

QUANTITY : 6 525 G

LORRY No. : AP. 29 V-0966

DRIVER NAME : Janjeus

MODI REALTY MALLAPUR LLP

Ward No 2327 Dt. 03/11/20

MRN No.......... Dt..........

Received By Sign.......... Sravan 03/11/20

Receiver's Signature

Sender's Signature

<u>TAX INVOICE</u>

✆ : 8367679193

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s Modi Reality Mallapur Lly
NFC

Party GSTIN

Inv. No. 062 Date : 07-12-20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust** —		525	20.476	CFT	10,750=00
4.	**Stone Crusher Fine Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm** ~~**Hand**~~ machine **Metal.** —		300	19.046	CFT	5714=00
8.	**12mm Metal**					
9.	**Stone Crusher Coarse Sand**					
10.	**Cement Solid Bricks**					

Rupees in words Seventeen Thousand — Two thousand eighty eight only

TOTAL			16,464=00
SGST @	2.5	%	412=00
CGST @	2.5	%	412=00
GRAND TOTAL			17,288=00

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**