

Purchase Voucher

No. : PUR/10596
Ref.: sslp/com/10131 dt. 30-Nov-2020

Dated : 10-Dec-2020

Party's Name: SP-SSLLP Common Expenses

Particulars		Amount
PS-Admin-Audit	62,791.97	₹ 69,386.00
Input CGST	5,651.28	
Input SGST	5,651.28	
TDS-7.5% Professional Charges	(-)4,709.00	
OIE-Round Off	0.47	

On Account of :

Being on Admin & Marketing service charges for the month of Nov ' 20 against inv no: sslp/com/10131 dtd: 30.11.20

Amount (in words) :

Indian Rupees Sixty Nine Thousand Three Hundred Eighty Six Only

for SP-SSLLP Common Expenses

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/COM/10131	30-Nov-2020
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; Ranigunj; Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				62,791.97
2	Output CGST			9 %		5,651.28
3	Output SGST			9 %		5,651.28
4	Rounding Off					0.47
Total						₹ 74,095.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Four Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	62,791.97	9%	5,651.28	9%	5,651.28	11,302.56
Total	62,791.97		5,651.28		5,651.28	11,302.56

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Two and Fifty Six paise Only**

Remarks:

Being Admin & Marketing Service charges for the month of November 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for **SSLLP Common Expenses**



This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/10597
Ref.: Lcpl/20-21/38 dt. 26-Nov-2020

Dated : 10-Dec-2020

Party's Name: SUP-Linus Consultants Pvt Ltd
Jubilee Hills Hyderabad
GSTIN/UIN : 36AAACL7034N1Z9

Particulars		Amount
Furniture GST 18%	1,09,000.00	₹ 1,28,620.00
Input CGST	9,810.00	
Input SGST	9,810.00	
On Account of :		
Being on purchase of furniture-kitchen cabinet fabrication material against inv no: Lcp/20-21/38 dtd: 26.11.20 vide po no: 71410 dtd: 20.10.20 Scan Id: 58083		
Amount (in words) :		
Indian Rupees One Lakh Twenty Eight Thousand Six Hundred Twenty Only		

for SUP-Linus Consultants Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 30, 58083

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71410	PO / WO Date.	20/10/2020				
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 1,28,620/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	38	26/11/2020	Rs. 1,28,620/- ✓				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,28,620/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2311202001	23/11/2020	86052	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,28,620/- ✓				
Amount E – PO / WO value:			Rs. 1,28,620/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 64,310/- ☐ No					
Payment – due date		12/12/2020					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12				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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

LINUS CONSULTANTS PVT LTD
PLOT NO 38 ROAD NO 5
JUBILEE HILLS,
HYDERABAD
GSTIN/UIN: 36AAACL7034N1Z9
State Name : Telangana, Code : 36
E-Mail : ACCOUNTS@LCPL.CO.IN

Invoice No.
LCPL/20-21/38
Supplier's Ref.

Dated
26-Nov-2020
Other Reference(s)
71410/68505 - 20.10.2020

Consignee
MODI REALITY MALLAPUR LLP
SOHAM MANSION, M G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY MALLAPUR LLP
SOHAM MANSION, M G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	1,09,000.00
2	CGST OUTPUT		9,810.00
3	SGST OUTPUT		9,810.00
Total			₹ 1,28,620.00



Amount Chargeable (in words) **INR One Lakh Twenty Eight Thousand Six Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	1,09,000.00	9%	9,810.00	9%	9,810.00	19,620.00
Total	1,09,000.00		9,810.00		9,810.00	19,620.00

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Twenty Only**

Remarks:
for flat no b104 & 105
Company's PAN : AAACL7034N

Company's Bank Details
Bank Name : ICICI BANK AC 007605004157
A/c No. : 007605004157
Branch & IFS Code : JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS PVT LTD

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

20-10-2020 12:04:49



71410

10.10.20 12:36:43

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

Supplier Details

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	71410	68505
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - B4 kitchen - 54 sft x 1 Flat	54.00	1,000.00	0.00	18.00	63,720.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - B5 kitchen - 55 sft x 1 Flat	55.00	1,000.00	0.00	18.00	64,900.00
Total Order Value . . .					128,620.00

Rupees : One Lakh(s) Twenty Eight Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation dtd. 21.08.2020.

Payment Terms 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.

Tax All taxes included in above price.

Delivery Date Within 2weeks of issuing work order.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in above price

Warranty 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

Advance Paid Rs. 64,310/- advance to be paid vide cheque no..... dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. B- 104 & 105.

Completion Date Installation of the Modular Kitchen at site shall be done at our cost.

Measurment Nil

Security Nil

Remarks You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

20/10/2020

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name :

Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

17-10-2020 13:49:57

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	71410	68505
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikanth

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - B4 kitchen - 54 sft x 1 Flat	54.00	1,000.00	0.00	18.00	63,720.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - B5 kitchen - 55 sft x 1 Flat	55.00	1,000.00	0.00	18.00	64,900.00
Total Order Value . . .					128,620.00

Rupees : One Lakh(s) Twenty Eight Thousand Six Hundred Twenty Only.

Terms and Conditions :-**Specification / Brand** As per approved drawing, design & quotation dtd. 21.08.2020.**Payment Terms** 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.**Tax** All taxes included in above price.**Delivery Date** Within 2weeks of issuing work order.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Included in above price**Warranty** 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.**Advance Paid** Rs. 64,310/- advance to be paid vide cheque no..... dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. B- 104 & 105.**Completion Date** Installation of the Modular Kitchen at site shall be done at our cost.**Measurment** Nil**Security** Nil

Remarks You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

T.D. Mallya
17/10/20.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____

M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

CONSIGNEE (DETAILS OF RECEIVER)

Name GULMOHAR RESIDENCE, MODI PROPERTIES

Address BESIDE NFC, MALLAPUR

Challan No

2311202001

Challan Date

23-11-2020

BOQ No

State

State Code

GST / UIN NO :

Transportation

BOLERO

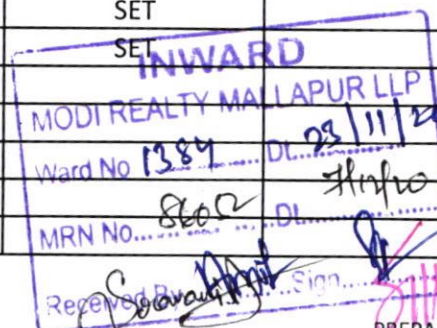
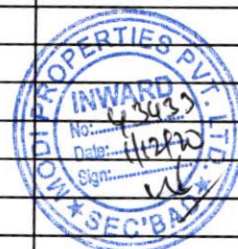
State TELANGANA

State Code

Vehicle No

TS09UB2822

SL.NO.	Description of Product			UOM	QTY
1	HINGES A BLOCK FLAT 1			SET	10
2	HINGES A BLOCK FLAT 9			SET	10
3	HINGES B BLOCK FLAT 5 ✓			SET	11
4	HINGES B BLOCK FLAT 4 ✓			SET	11
5	CABINET CONNECTOR A BLOCK FLAT 1			NO	8
6	CABINET CONNECTOR A BLOCK FLAT 9			NO	8
7	CABINET CONNECTOR B BLOCK FLAT 5 ✓			NO	8
8	CABINET CONNECTOR B BLOCK FLAT 4 ✓			NO	8
9	SKIRTING 10 CM A BLOCK FLAT 1			LEN	1.46
10	SKIRTING 10 CM A BLOCK FLAT 9			LEN	1.46
11	SKIRTING 10 CM B BLOCK FLAT 5 ✓			LEN	1.52
12	SKIRTING 10 CM B BLOCK FLAT 4 ✓			LEN	1.52
13	SKIRTING CORNER A BLOCK FLAT 1			NO	2
14	SKIRTING CORNER A BLOCK FLAT 9			NO	2
15	SKIRTING CORNER B BLOCK FLAT 5 ✓			NO	2
16	SKIRTING CORNER B BLOCK FLAT 4 ✓			NO	2
17	10CM LEGS WITH CLIPS A BLOCK FLAT 1			NO	16
18	10CM LEGS WITH CLIPS A BLOCK FLAT 9			NO	16
19	10CM LEGS WITH CLIPS B BLOCK FLAT 5 ✓			NO	16
20	10CM LEGS WITH CLIPS B BLOCK FLAT 4 ✓			NO	16
21	TANDOM BOX SET FOR DRAWER A BLOCK FLAT 1			SET	1
22	TANDOM BOX SET FOR DRAWER A BLOCK FLAT 9			SET	1
23	TANDOM BOX SET FOR DRAWER B BLOCK FLAT 5 ✓			SET	1
24	TANDOM BOX SET FOR DRAWER B BLOCK FLAT 4 ✓			SET	1
25	6 INCH HANDLES - A BLOCK FLAT 1			NO	11
26	6 INCH HANDLES - A BLOCK FLAT 9			NO	11
27	6 INCH HANDLES - B BLOCK FLAT 5 ✓			NO	12
28	6 INCH HANDLES - B BLOCK FLAT 4 ✓			NO	12
29	WALL BRACKETS - A BLOCK FLAT 1			SET	1
30	WALL BRACKETS - A BLOCK FLAT 9			SET	1
31	WALL BRACKETS - B BLOCK FLAT 5 ✓			SET	1
32	WALL BRACKETS - B BLOCK FLAT 4 ✓			SET	1
	CARCASE AND SHUTTERS FOR 4 SITES DELIVERED				
	ON 21.11.2020				



PREPARED BY SRIKANTA

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	18:05
Supplier	Kitchen by design	Req. No.	68505
Material required before date:	14-10-2020	ID No.	60688

No	Description	Size	Quantity	Units	Inward No	Date
1.	Modular kitchen Type B1 - 104	54 sft	1	No	Closed cabinet	
2.	Modular kitchen Type B2 - 105	55 sft	1	No	u	y
3.					Rs. 1,000/sft + 18%	
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-104 & 105 model flats at GMR Site.

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

Note:



Purchase Voucher

No. : PUR/10598 ✓
Ref.: 883 dt. 25-Nov-2020

Dated : 10-Dec-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.
Plot.No.8, Road No.5, IDA Nacharam,
Hyderabad
GSTIN/UIN : 36AABCD6242R1Z8

Particulars		Amount
Steel GST 18%	59,865.00	₹ 71,113.00
OE-Transportation Charges	400.00	
Input CGST	5,423.85	
Input SGST	5,423.85	
OIE- Round Off	0.30	

On Account of :

Being on purchase of steel ms round pipe material against inv no: 883 dtd: 25.11.20 vide po no:
71919 dtd: 21.11.20 Scan Id: 58081

Amount (in words) :

Indian Rupees Seventy One Thousand One Hundred Thirteen Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Purchase Voucher

10598
No. : PUR/10599
Ref. : 872 dt. 23-Nov-2020

Dated : 10-Dec-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.
Plot.No.8, Road No.5, IDA Nacharam,
Hyderabad
GSTIN/UIN : 36AABCD6242R1Z8

Particulars		Amount
Steel GST 18%	5,190.00	₹ 6,301.00
OE-Transportation Charges	150.00	
Input CGST	480.60	
Input SGST	480.60	
OIE- Round Off	(-)0.20	

On Account of :

Being on purchase of steel ms round pipe material against inv no: 872 dtd: 23.11.20 vide po no:
72284 dtd: 21.11.20 Scan Id: 58081

Amount (in words) :

Indian Rupees Six Thousand Three Hundred One Only

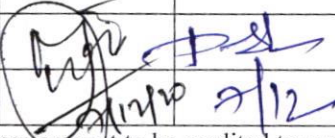
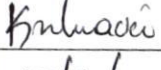
for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 30-58087
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71919/72284		PO / WO Date.		21/11/2020	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 60,468/-	
Firm/Company		Modi Realty Mallapur LLP		Project		GMR	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		883		25/11/2020		Rs. 71,113/- ✓	
2.		872		23/11/2020		Rs. 6,302/- ✓	
3.		-		-		-	
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 77,415/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	883	25/11/2020	71919	☒ Yes ☐ No			
2.	872	23/11/2020	85716	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 77,415/- ✓	
Amount E – PO / WO value:						Rs. 60,468/-	
Amount F – Difference (A – E):						Rs. 16,947/-	
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				12/12/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12				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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 883
GSTIN : 36AABCD6242R1Z8	Invoice Date : 25-Nov-2020
PAN : AABCD6242R	E-Way Bill No. : 101273044556
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI REALITY MALLAPUR LLP

5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.

GSTIN : 36AAEFM1459R1ZP

State Name: Telangana

State Code: 36

Order No.: 71919 & 72284

Date: 21-11-2020

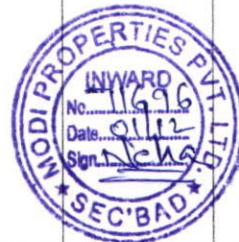
L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.960 MT	54,000.00	51,840.00
2	STEEL TUBES	73069011	LOOSE	0.150 MT	53,500.00	8,025.00
	FREIGHT Collection / Loading Charges					59,865.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					5,424.00
	Round Off					5,424.00
	TCS					
						71,113.00



Total Invoice Value in Words

Indian Rupees Seventy One Thousand One Hundred Thirteen Only.

E & O E

Narration:

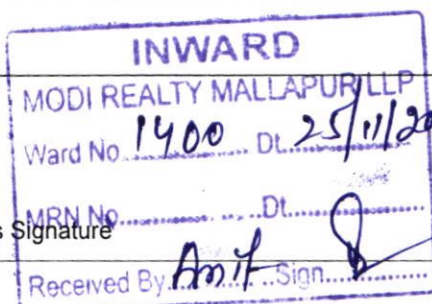
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	59,865.00	9%	5,388.00	9%	5,388.00	10,776.00
	400.00	9%	36.00	9%	36.00	72.00
Total	60,265.00		5,424.00		5,424.00	10,848.00

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Forty Eight Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.
 Bank A/c No. : 917030062563088
 Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634



Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1012 7304 4556**Generated Date: **25/11/2020 03:38 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **26/11/2020**Mode: **Road**Approx Distance: **100km**Type: **Outward - Supply**Document Details: **Tax Invoice - 883 - 25/11/2020**Transaction type: **Regular****2. Address Details****From**GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::

PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076**To**GSTIN : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

:: Ship To ::

GULMOHAR RESIDENCY
SY NO 19 MALLAPUR NEXT TO NFC RAILWAY OVER BRIDGE
HYDERABAD, TELANGANA-500076**Goods Details**

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	1.11 MTS	60265.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **60265.00**CGST Amt ₹ **5424.00**SGST Amt ₹ **5424.00**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **71113.00****4. Transportation Details**

Transporter ID & Name :

Transporter Doc. No & Date : **& 25/11/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	25/11/2020 03:38 PM	36AABCD6242R1Z8	-	-



101273044556

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 872
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Nov-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MODI REALTY MALLAPUR LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 72284 L R No. : Vehicle No.: TS 08 UE 5236 Delivery At:	Date: 19-11-2020 Date:
---	---	---------------------------

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (HSN: 7306) FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS	7306	LOOSE	0.097 MT	53,505.15	5,190.00
						5,190.00 150.00 481.00 481.00
						6,302.00

Total Invoice Value in Words
Indian Rupees Six Thousand Three Hundred Two Only. E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	5,190.00	9%	467.49	9%	467.49	934.98
	150.00	9%	13.51	9%	13.51	27.02
Total	5,340.00		481.00		481.00	962.00

Tax Amount (in words) : Indian Rupees Nine Hundred Sixty Two Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC:UTIB0001634

CHECKED (Security)

Receiver's Signature
MODI REALTY MALLAPUR LLP

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 872
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Nov-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MODI REALTY MALLAPUR LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION, MIDC ROAD, SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 72284 Date: 19-11-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:
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Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
STEEL TUBES (HSN: 7306)	7306	LOOSE	0.097 MT	53,505.15	5,190.00
FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS					5,190.00 150.00 481.00 481.00
					6,302.00

Total Invoice Value in Words
 Indian Rupees Six Thousand Three Hundred Two Only. E & O E

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306		5,190.00	9%	467.49	9%	467.49	934.98
		150.00	9%	13.51	9%	13.51	27.02
Total		5,340.00		481.00		481.00	962.00

Total Invoice Value in Words : Indian Rupees Nine Hundred Sixty Two Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Our Bank Details Bank Name : Axis Bank Ltd. Bank A/c No. : 917030062563088 Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634
---	---

	Prepared By	For Dilpreet Tubes Pvt. Ltd. Authorised Signatory
--	-------------	--

Purchase Order



71919
30.10.20 4:46:11

Page(s) 1 Of 1

21-11-2020 12:18:50

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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	71919	68570
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 60 lengths - 40mm	840.00	54.00	0.00	18.00	53,524.80
Total Order Value . . .					53,524.80
Rupees : Fifty Three Thousand Five Hundred Twenty Four and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Item shall be of approx 14kgs per 20' length. weight slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for safety net fixing work purpose at GMR site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

19-11-2020 11:25:25

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	71919	68570
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 60 lengths - 40mm	840.00	54.00	0.00	18.00	53,524.80
Total Order Value . . .					53,524.80

Rupees : Fifty Three Thousand Five Hundred Twenty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Item shall be of approx 14kgs per 20' length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for safety net fixing work purpose at GMR site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

T.O. Mallapur 19/11/20

Draft PO for Approval

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

19-11-2020 11:25:25



72284

16.11.20 11:21:51

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	72284	68593
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8072 - Steel - other - MS Round Pipe-1.6mm - 1 1/2 In - kgs 10 lengths	110.00	53.50	0.00	18.00	6,944.30
Total Order Value . . .					6,944.30
Rupees : Six Thousand Nine Hundred Fourty Four and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand Item shall be of 11kgs approx. weight per each length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stores work purpose at GMR site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		17-11-2020	
Site & Phase :		GMR		Time:		14:20	
Supplier				Req. No.		68593	
Material required before date:			18-11-2020		ID No.		61614
No	Description	Size	Quantity	Units	Inward No	Date	
1.	40mm MS round pipe (20' length)	1.5 mm	10	No's	53.50+18.11 Kgs		
2.	MS Round Plates	4"	10	No's	Lip by Site only		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							

22284

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For stores work purpose at GMR site .

Prepared By :	RAM PRASAD	Approved by	
Sign.& Date :	17-11-2020	Sign. & Date	

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

NO : 5894
PRODUCT NAME :
NAME :

VEHICLE NO : TS08UE2617
PARTY NAME :

SS Wt: 4500 kg
E Wt: 4350 kg
Wt: 150 kg

Date:25/11/2020 Time:15:03
Date:25/11/2020 Time:14:42
ONE FIVE ZERO kg

ATOR'S SIGNATURE:

DILPREET TUBES RYT LTD
IDA NACHARAM, HYDERABAD-78

NO : 5892
DUCT NAME:
NAME :

VEHICLE NO : TS08UE2617
PARTY NAME :

SS Wt: 4350 kg Date:25/11/2020 Time:14:42
E Wt: 3390 kg Date:25/11/2020 Time:14:16
Wt: 960 kg NINE SIX ZERO kg

RATOR'S SIGNATURE:



15.04

GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date :

23/11/2020

Modi Reality Mallapur LLP
Mallapur

G. P. No. :

872

Please Allow Mr. :

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	my steel pipes	0.097	
	Vehicle No. : TS08VE5236		

Receiver's Signature





~~16:05~~
16:19

GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No. :

883

GSTIN: 36AABCD6242R1Z8

Date :

25/11/2020

Please Allow Mr. :

Modi Realty Mallapur LLP
Mallapur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40 x 2.50 x 6.10 = 60 nos →	960 kg	
	40 x 1.60 x 6.10 = 10 nos →	150 kg	
		1.110 MT	

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1400 DL 25/11/20
MRN No. DL
Received By: Amt Sign

Vehicle No. :

T 208UF2617

Receiver's Signature

INCHARGE

85113

85116

8

Requisition Form

Duplicate

Company Name:		Modi realty Mallapur LLP		Date:		03-11-2020	
Site & Phase :		GMR		Time:		14:20	
Supplier				Req. No.		68570	
Material required before date:		06-11-2020		ID No.		61257	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	40mm MS round pipe (20' length)	2.7mm	60	No's	54 + 181	14/11/20	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: For safety net fixing work purpose at GMR site .							
Prepared By :		RAM PRASAD		Approved by			
Sign. & Date :		03-11-2020		Sign. & Date			

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10599
Ref.: BVRIP/49-20-21 dt. 26-Nov-2020

Dated : 10-Dec-2020

Party's Name: SUP-BVR Infra Projects

Particulars		Amount
Furniture GST 18%	9,945.00	₹ 12,535.00
INPUT-CGST	895.05	
INPUT-SGST	895.05	
OE-Transportation Charges-UD	800.00	
OIE-Round Off	(-)0.10	

On Account of :

Being on purchase of furniture- roller blinds against bill no:49, dt:26/11/2020, po no:72368, dt:21/11/2020

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Thirty Five Only

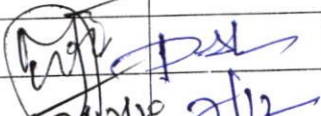
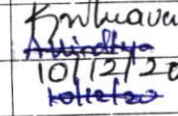
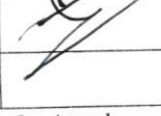
for SUP-BVR Infra Projects

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 30 :- 58042
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72368		PO / WO Date.		21/11/2020	
Supplier Name		BVR Infra Projects		PO/WO amount		Rs. 11,735/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		49		26/11/2020		Rs. 12,535/- ✓	
2.		-		-		-	
3.		-		-		-	
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 12,535/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	49	26/11/2020	72368	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 12,535/- ✓	
Amount E – PO / WO value:						Rs. 11,735/-	
Amount F – Difference (A – E):						Rs. 800/-	
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. 11,735/- ☐ No			
Payment – due date				12/12/2020			
Remarks: <u>Transportation charges added in above bill.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20				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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/49-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	26/11/2020	VEHICL NO:	NA
DC.NO:	BVRIP/036/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	72368 / 68599
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	21/11/2020

CUSTOMER NAME & ADDRESS

NAME: MODI REALITY MALLAPUR LLP
2ND FLOOR
M.G. ROAD RANIGUNG
SECUNDERABAD TELANGANA
PARTY GST NO.36AAEFM1459R1ZP

DELIVERY ADDRESS

NAME. GULMOHAR RESIDENCY
MALLAPUR HYDERABAD

S.NO	METERIAL DISCRPTION	HSN CODE	UO M	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 6' - 06" X 4 - '06" - 04 Nos		SFT	117	85.00	9,945.00

Amount In Words: Twelve Thousand Five Hundred And Thirty Five Rupees Only

SUB TOTAL 9,945.00

GST 18% 1,790.10

BANK DETAILS :PUNJAB NATIONAL BANK
AC/NO. 52641131002605 IFSC CODE.PUNB0526410
ROAD NO.1, BANJARAHILLS HYDERABAD-034

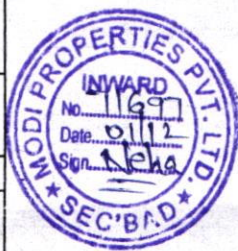
TRANSPORTATION 800.00

ROUND OFF (0.10)

GRAND TOTAL 12,535.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the Respective Companies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be made Within 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

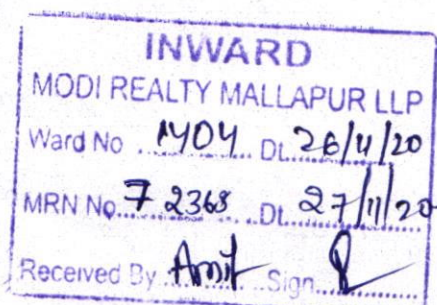


Reciever Signature/Stamp

For BVR INFRA PROJECTS



Authorized signature



BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

DELIVERY CHALLAN

DC.NO:	BVRIP/036/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	26/11/2020	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	72368 / 68599
		WORK ORDER/PO.DATE:	21/11/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADDRESS
NAME: MODI REALITY MALLAPUR LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AAEFM1459R1ZP	NAME.GULMOHAR RESIDENCY MALLAPUR HYDERABAD

[illegible]

INWARD

MODI REALTY MALLAPUR LLP

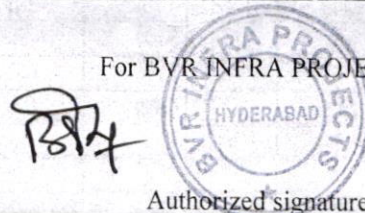
Ward No. 1404 Dt. 26/11/20

MRN No. 72368 Dt. 27/11/20

Reciever Signature/Stamp

Received by.....

For BVR INFRA PROJECTS



Authorized signature

Purchase Order

Page(s) 1 Of 1

21-11-2020 14:03:38



72368

16.11.20 11:23:59

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

BVR Infra Projects
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1,
Banjarahills, Hyd - 04.

GSTIN 36AFMPB7641H1ZE

9704123635/9948648842

Doc No	72368	68599
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5508 - Furniture - Roller Blinds - NA - sft 6'5" x 4'5" - 04 nos	117.00	85.00	0.00	18.00	11,735.10
Total Order Value . . .					11,735.10
Rupees : Eleven Thousand Seven Hundred Thirty Five and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Touch' brand. Off White colour. Model no. TSS202.

Payment Terms 100% as advance.

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra as per actual.

Warranty Nil

Advance Paid Rs. 11,735/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for new conference room purpose.

Completion Date Work shall be completed within 2 days from the date of the work order.

Measurment Payment will be made as per actual measurement of material received at site.

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		20-11-2020	
Site & Phase :		GMR		Time:		10:30	
Supplier				Req. No.		68599	
Material required before date:		24-11-2020		ID No.		61718	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Blinds	6'5"X4'5"	4	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: For site office Anand sir cabin, lady engineers cabin & project manager cabin use purpose at GMR Site .							
Prepared By :		M.Likhitha		Approved by			
Sign. & Date :		20-11-2020		Sign. & Date			

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

Purchase Voucher

No. : PUR/10601✓
Ref.: 67 dt. 23-Nov-2020

Dated : 10-Dec-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.
Plot.No.8, Road No.5, IDA Nacharam,
Hyderabad
GSTIN/UIN : 36AABCD6242R1Z8

Particulars		Amount
Steel GST 18%	17,011.00	₹ 20,249.00
OE-Transportation Charges- RD	150.00	
INPUT-CGST	1,544.49	
INPUT-SGST	1,544.00	
OIE-Round Off	(-)0.49	

On Account of :

Being on purchase of steel ms angle shapes & sactions material against inv no: 67 dtd: 23.11.20
vide po no: 72170 dtd: 16.11.20 Scan Id: 58096

Amount (in words) :

Indian Rupees Twenty Thousand Two Hundred Forty Nine Only

for SUP-Dilpreet Tubes Pvt. Ltd.

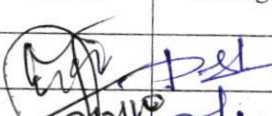
Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 30: 58096

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72170	PO / WO Date.	16/11/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 24,621/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	67	23/11/2020	Rs. 20,249/- ✓				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,249/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	67	23/11/2020	26040	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 20,249/- ✓				
Amount E – PO / WO value:			Rs. 24,621/-				
Amount F – Difference (A – E):			Rs. -4,372/-				
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		12/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					K. K. Mavei		
Date	27/12				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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **DTT: 67**Invoice Date : **23-Nov-2020**

E-Way Bill No. :

Name and Address of Buyer

MODI REALITY MALLAPUR LLP5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.

GSTIN : 36AAEFM1459R1ZP

State Name: Telangana

State Code: 36

Order No.: **72170**Date: **16-11-2020**

L R No. :

Date:

Vehicle No.: **TS 08 UE 5236**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	7216	LOOSE	0.377 MT	45,122.02	17,011.00
	FREIGHT Collection / Loading Charges					17,011.00
	CGST Output @ 9%					150.00
	SGST Output @ 9%					1,544.00
	TCS					1,544.00
	INWARD MODI REALTY MALLAPUR LLP Ward No 1382 DL 23/11/20 MRN No 86040 DL 21/12/20 Received By Amit Sign [Signature]					
	MODI PROPERTIES PVT. LTD. INWARD No 71698 Date 01/12/20 Sign [Signature] SEC'BAD					
						20,249.00

Total Invoice Value in Words

Indian Rupees Twenty Thousand Two Hundred Forty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	17,011.00	9%	1,530.50	9%	1,530.50	3,061.00
	150.00	9%	13.50	9%	13.50	27.00
Total	17,161.00		1,544.00		1,544.00	3,088.00

Tax Amount (in words) : **Indian Rupees Three Thousand Eighty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**Bank A/c No. : **917030062563088**Bank Branch : **Corporate Banking Hyderabad. IFSC:UTIB0001634****CHECKED (Security)**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

MODI REALTY MALLAPUR LLP

Prepared By

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **DT 67**Invoice Date : **23-Nov-2020**

E-Way Bill No. :

Name and Address of Buyer

MODI REALITY MALLAPUR LLP

5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD-500003.

SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.

GSTIN : 36AAEFM1459R1ZP

State Name: **Telangana**State Code: **36**Order No.: **72170**Date: **16-11-2020**

L R No. :

Date:

Vehicle No.: **TS 08 UE 5236**

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	7216	LOOSE	0.377 MT	45,122.02	17,011.00
	FREIGHT Collection / Loading Charges					17,011.00
	CGST Output @ 9%					150.00
	SGST Output @ 9%					1,544.00
	TCS					1,544.00
	Received By: <i>Amit</i> Sign: <i>[Signature]</i>					
						20,249.00

Total Invoice Value in Words

Indian Rupees Twenty Thousand Two Hundred Forty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	17,011.00	9%	1,530.50	9%	1,530.50	3,061.00
	150.00	9%	13.50	9%	13.50	27.00
Total	17,161.00		1,544.00		1,544.00	3,088.00

Tax Amount (in words) : **Indian Rupees Three Thousand Eighty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**Bank A/c No. : **917030062563088**Bank Branch : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

CHECKED (Security)

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

Purchase Order



72170

06.11.20 4:56:38

Page(s) 1 Of 1

16-11-2020 14:48:37

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

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

Doc No	72170	68587
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs 25 lengths	462.50	45.12	0.00	18.00	24,621.51
Total Order Value . . .					24,621.51

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

Terms and Conditions :-

Specification / Brand Items shall be of 18.5kgs approx. weight per length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for labour quarters construction work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68587
Material required before date:	18-11-2020	ID No.	61547

No	Description	Size	Quantity	Units	Inward No	Date
1.	L angles	6mm x 1 1/4"	25	Nos	- 45.115 + 18.5	- wt: 18.5 kg
2.	Hinges	3"	150	Nos		
3.	Flush doors	6'x2'6"	25	Nos		
4.	Ventilators	3'x2'	25	Nos		
5.	MS Aldrops	Std	25	Nos		
6.						
7.						
8.						
9.						
10.						



Remarks: for Labour quarters construction work purpose at GMR site .

Prepared By	RAM PRASAD	Approved by	
Sign. & Date	16-11-2020	Sign. & Date	

Note:

Purchase Voucher

Dated : 11-Dec-2020

Party's Name: SUP-Linus Consultants Pvt Ltd
Jubilee Hills Hyderabad
GSTIN/UIN : 36AAACL7034N1Z9

Particulars	Amount
Furniture GST 18%	1,07,000.00
INPUT-CGST	9,630.00
INPUT-SGST	9,630.00
	₹ 1,26,260.00

On Account of :

Being on purchase of kitchen cabinet fabrication material against inv no: LCPL/20-21/37 dtd: 26.11.20 vide po no: 71409 dtd: 20.10.20

Amount (in words) :

Indian Rupees One Lakh Twenty Six Thousand Two Hundred Sixty Only

for SUP-Linus Consultants Pvt Ltd

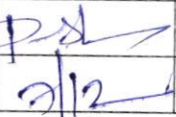
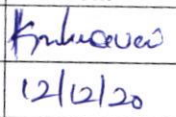
Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58205

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71409	PO / WO Date.	20/10/2020				
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 1,26,260/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	37	26/11/2020	Rs. 1,26,260/- ✓				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,26,260/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2311202001	23/11/2020	86051	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,26,260/- ✓				
Amount E – PO / WO value:			Rs. 1,26,260/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 63,130/- ☐ No					
Payment – due date		12/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20	21/12/20			12/12/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No.	Dated
	LCPL/20-21/37 Supplier's Ref.	26-Nov-2020 Other Reference(s) 71409/68504 - 20.10.2020
Consignee MODI REALITY MALLAPUR LLP SOHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		
Buyer (if other than consignee) MODI REALITY MALLAPUR LLP SOHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	1,07,000.00
2	CGST OUTPUT		9,630.00
3	SGST OUTPUT		9,630.00
Total			₹ 1,26,260.00



Amount Chargeable (in words) **INR One Lakh Twenty Six Thousand Two Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	1,07,000.00	9%	9,630.00	9%	9,630.00	19,260.00
Total	1,07,000.00		9,630.00		9,630.00	19,260.00

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Sixty Only**

Remarks:
 for flat no a-101 & 109
 Company's PAN : **AAACL7034N**

Company's Bank Details
 Bank Name : **ICICI BANK AC 007605004157**
 A/c No. : **007605004157**
 Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**
for LINUS CONSULTANTS PVT LTD

 Authorized Signatory

Purchase Order

Page(s) 1 Of 1

20-10-2020 12:04:49



71409

10.10.20 12:36:43

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

Supplier Details

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	71409	68504
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - A1 kitchen - 52 sft x 1 Flat	52.00	1,000.00	0.00	18.00	61,360.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - A9 kitchen - 55 sft x 1 Flat	55.00	1,000.00	0.00	18.00	64,900.00
Total Order Value . . .					126,260.00

Rupees : One Lakh(s) Twenty Six Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation dtd. 21.08.2020.

Payment Terms 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7 days of delivery of material and raising of invoice.

Tax All taxes included in above price.

Delivery Date Within 2 weeks of issuing work order.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in above price

Warranty 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

Advance Paid Rs. 63,130/- advance to be paid vide cheque no..... dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 101 & 109.

Completion Date Installation of the Modular Kitchen at site shall be done at our cost.

Measurment Nil

Security Nil

Remarks You shall provide packing list along with delivery of material clearly specifying the items included. separte packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

20/10/2020

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

17-10-2020 13:49:57

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	71409	68504
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - A1 kitchen - 52 sft x 1 Flat	52.00	1,000.00	0.00	18.00	61,360.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - A9 kitchen - 55 sft x 1 Flat	55.00	1,000.00	0.00	18.00	64,900.00
Total Order Value . . .					126,260.00

Rupees : One Lakh(s) Twenty Six Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation dtd. 21.08.2020.

Payment Terms 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.

Tax All taxes included in above price.

Delivery Date Within 2weeks of issuing work order.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in above price

Warranty 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

Advance Paid Rs. 63,130/- advance to be paid vide cheque no..... dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 101 & 109.

Completion Date Installation of the Modular Kitchen at site shall be done at our cost.

Measurment Nil

Security Nil

Remarks You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

T.O. Mallapur
17/10/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____

M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

CONSIGNEE (DETAILS OF RECEIVER)

Name GULMOHAR RESIDENCE, MODI PROPERTIES

Address BESIDE NFC, MALLAPUR

Challan No

2311202001

Challan Date

23-11-2020

BOQ No

State

State Code

GST / UIN NO :

Transportation

BOLERO

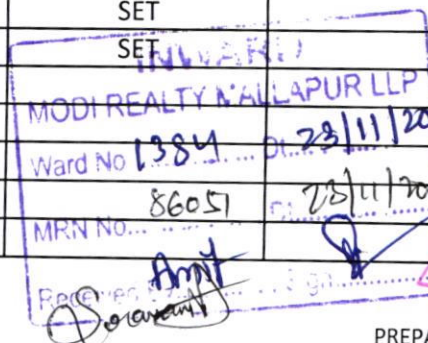
State TELANGANA

State Code

Vehicle No

TS09UB2822

SL.NO.	Description of Product			UOM	QTY
1	HINGES A BLOCK FLAT 1			SET	10
2	HINGES A BLOCK FLAT 9			SET	10
3	HINGES B BLOCK FLAT 5			SET	11
4	HINGES B BLOCK FLAT 4			SET	11
5	CABINET CONNECTOR A BLOCK FLAT 1			NO	8
6	CABINET CONNECTOR A BLOCK FLAT 9			NO	8
7	CABINET CONNECTOR B BLOCK FLAT 5			NO	8
8	CABINET CONNECTOR B BLOCK FLAT 4			NO	8
9	SKIRTING 10 CM A BLOCK FLAT 1			LEN	1.46
10	SKIRTING 10 CM A BLOCK FLAT 9			LEN	1.46
11	SKIRTING 10 CM B BLOCK FLAT 5			LEN	1.52
12	SKIRTING 10 CM B BLOCK FLAT 4			LEN	1.52
13	SKIRTING CORNER A BLOCK FLAT 1			NO	2
14	SKIRTING CORNER A BLOCK FLAT 9			NO	2
15	SKIRTING CORNER B BLOCK FLAT 5			NO	2
16	SKIRTING CORNER B BLOCK FLAT 4			NO	2
17	10CM LEGS WITH CLIPS A BLOCK FLAT 1			NO	16
18	10CM LEGS WITH CLIPS A BLOCK FLAT 9			NO	16
19	10CM LEGS WITH CLIPS B BLOCK FLAT 5			NO	16
20	10CM LEGS WITH CLIPS B BLOCK FLAT 4			NO	16
21	TANDOM BOX SET FOR DRAWER A BLOCK FLAT 1			SET	1
22	TANDOM BOX SET FOR DRAWER A BLOCK FLAT 9			SET	1
23	TANDOM BOX SET FOR DRAWER B BLOCK FLAT 5			SET	1
24	TANDOM BOX SET FOR DRAWER B BLOCK FLAT 4			SET	1
25	6 INCH HANDLES - A BLOCK FLAT 1			NO	11
26	6 INCH HANDLES - A BLOCK FLAT 9			NO	11
27	6 INCH HANDLES - B BLOCK FLAT 5			NO	12
28	6 INCH HANDLES - B BLOCK FLAT 4			NO	12
29	WALL BRACKETS - A BLOCK FLAT 1			SET	1
30	WALL BRACKETS - A BLOCK FLAT 9			SET	1
31	WALL BRACKETS - B BLOCK FLAT 5			SET	1
32	WALL BRACKETS - B BLOCK FLAT 4			SET	1
	CARCASE AND SHUTTERS FOR 4 SITES DELIVERED				
	ON 21.11.2020				



PREPARED BY SRIKANTA

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	18:05
Supplier	Kitchen by design	Req. No.	68504
Material required before date:	14-10-2020	ID No.	60687

No	Description	Size	Quantity	Units	Inward No	Date
1.	Modular kitchen Type A1 - 101	52 sq ft	1	No	- Closed cabinet	
2.	Modular kitchen Type A2 - 109	55 sq ft	1	No	- 4	4
3.					Rs. 1,000 / sq ft + 10%.	
4.						
5.						
6.						
7.						
9.						
10.						

Remarks: For A-101 & 109 model flats at GMR Site.

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

Note:

