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

10595

**Purchase Voucher**

No. : **PUR/~~10596~~** Dated : **10-Dec-2020**
Ref.: **ssllp/com/10131 dt. 30-Nov-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 monyh of Nov ' 20 against inv no: ssllp/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**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/COM/10131** | Dated<br>**30-Nov-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Modi Realty Mallapur LLP**<br>5-4-187/3 And 4; Soham Mansion;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **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 | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | 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**

M. S.

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1469N1ZF

Purchase Voucher

10596

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 ID:- 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: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | Krishnaveni | | [signature] |
| Date | | 7/12 | | | 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**<br>PLOT NO 38 ROAD NO 5<br>JUBILEE HILLS,<br>HYDERABAD<br>GSTIN/UIN: 36AAACL7034N1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : ACCOUNTS@LCPL.CO.IN | Invoice No.<br>**LCPL/20-21/38** | Dated<br>**26-Nov-2020** |
| | Supplier's Ref. | Other Reference(s)<br>**71410/68505 - 20.10.2020** |
| Consignee<br>**MODI REALITY MALLAPUR LLP**<br>SOHAM MANSION, M G ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | | |
| Buyer (if other than consignee)<br>**MODI REALITY MALLAPUR LLP**<br>SOHAM MANSION, M G ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>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** |

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 71910 Date: 07/12 Sign: Neha

Amount Chargeable (in words)

*E. & O.E*

**INR One Lakh Twenty Eight Thousand Six Hundred Twenty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | 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**

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

 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. | **Doc No** | 71410 | 68505 |
| Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. | **Doc Date** | 20-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 0 23550861 | **Quote Date** | 21-08-2020 | |
| 23551855/23553929/23550781 7680022677/76 | **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<br>*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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality 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

20/10/2020

Name : ____________________

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.<br>Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. | **Doc No** | 71410 | 68505 |
| | **Doc Date** | 17-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 0 23550861 | **Quote Date** | 21-08-2020 | |
| 23551855/23553929/23550781 7680022677/76 | **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<br>*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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality 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. Murthy
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)** | | **Challan No** | 2311202001 |
| **Name** | **GULMOHAR RESIDENCE, MODI PROPERTIES** | **Challan Date** | 23-11-2020 |
| **Address** | **BESIDE NFC, MALLAPUR** | **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 | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4343 Date: 1/12/20 Sign:

INWARD MODI REALTY MALLAPUR LLP Ward No 1384 Dt 23/11/20 MRN No 8602 Dt 7/12/20 Received By Sign

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 | - " | " |
| 3. | | | | | Rs. 1,000 / | sft +18% |
| 4. | | | | | | |
| 5. | -₹1410 | | | | | |
| 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:

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

10597

**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

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

10598

**Purchase Voucher**

No. : **PUR/1~~0599~~**
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 B.D:- 58081

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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | Kmuadi | | [signature] |
| Date | 8/12/20 | 9/12 | | | 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.

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

URS ISO 9001:2015

| | |
|---|---|
| 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<br>**MODI REALITY MALLAPUR LLP**<br>5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION,<br>MG ROAD,SECUNDERABAD-500003.<br>SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.<br>GSTIN : **36AAEFM1459R1ZP**<br>State Name: **Telangana**<br>State Code: **36** | Order No.: **71919 & 72284** Date: **21-11-2020**<br>L R No. : Date:<br>Vehicle No.: **TS 08 UE 2617**<br>Delivery At: |

| Sl 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 M\T | 54,000.00 | 51,840.00 |
| 2 | STEEL TUBES | 73069011 | LOOSE | 0.150 M\T | 53,500.00 | 8,025.00 |
| | | | | | | **59,865.00** |
| | FREIGHT Collection / Loading Charges | | | | | 400.00 |
| | CGST Output @ 9% | | | | | 5,424.00 |
| | SGST Output @ 9% | | | | | 5,424.00 |
| | Round Off | | | | | |
| | TCS | | | | | |
| | | | | | | **71,113.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41696 Date 9/12 Sign

Total Invoice Value in Words

E & O E

**Indian Rupees Seventy One Thousand One Hundred Thirteen Only.**

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1400 Dt. 25/11/20
MRN No. ........ Dt. ........
Received By Amit Sign

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

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

URS ISO 9001:2015

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

| 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) 10 lengths | 7306 | LOOSE | 0.097 M\T | 53,505.15 | 5,190.00 |
| | | | | | | **5,190.00** |
| | FREIGHT Collection / Loading Charges | | | | | 150.00 |
| | CGST Output @ 9% | | | | | 481.00 |
| | SGST Output @ 9% | | | | | 481.00 |
| | Round Off | | | | | |
| | TCS | | | | | |
| | | | | | | **6,302.00** |

10 No's

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1381 Dt 23/11/20
MRN No........ Dt........
Received By Amit Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7169
Date 21/12
Sign Neha

Total Invoice Value in Words E & O E

**Indian Rupees Six Thousand Three Hundred Two Only.**

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

CHECKED (Security)
MODI REALTY MALLAPUR LLP

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised 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**<br>GSTIN : **36AABCD6242R1Z8**<br>PAN : **AABCD6242R**<br>State Name: **TELANGANA., Code: 36** | Invoice No. : **872**<br>Invoice Date : **23-Nov-2020**<br>E-Way Bill No. : |
| Name and Address of Buyer<br>**MODI REALITY MALLAPUR LLP**<br>5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION,<br>M G ROAD,SECUNDERABAD-500003.<br>SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.<br>GSTIN : **36AAEFM1459R1ZP**<br>State Name: **Telangana**<br>State Code: **36** | Order No.: **72284** Date: **19-11-2020**<br>L R No. : Date:<br>Vehicle No.: **TS 08 UE 5236**<br>Delivery At: |

| S 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) | 7306 | LOOSE | 0.097 M\T | 53,505.15 | 5,190.00 |
| | | | | | | **5,190.00** |
| | FREIGHT Collection / Loading Charges | | | | | 150.00 |
| | CGST Output @ 9% | | | | | 481.00 |
| | SGST Output @ 9% | | | | | 481.00 |
| | Round Off | | | | | |
| | TCS | | | | | |
| | | | | | | **6,302.00** |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1381 Dt. 23/11/20
MRN No.............Dt...............
Received By Amit ..Sign.

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

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

CHECKED (Security)
MODI REALTY MALLAPUR LLP

Receiver's Signature Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

# Purchase Order

 21-11-2020 12:18:50

71919
30.10.20 4:46:11

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

| **Supplier Details** | | | |
|---|---|---|---|
| Dilpreet Tubes<br>Plot #8, IDA Nacharam, Hyderabad-76. | **Doc No** | 71919 | 68570 |
| | **Doc Date** | 21-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AABCD6242R1Z8 23225792/27170988 | **Quote Date** | 06-11-2020 | |
| 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782 | **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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality 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
21/11/2020
Name : ____________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*
Name : ____________
Date : __/__/____

# Estimate/Draft PO

 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 | **Doc No** | 71919 | 68570 |
| Plot #8, IDA Nacharam, Hyderabad-76. | **Doc Date** | 19-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AABCD6242R1Z8 23225792/27170988 | **Quote Date** | 06-11-2020 | |
| 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782 | **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<br>*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

**Penality 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.D. [signature] 19/11/20

For *Modi Reality Mallapur LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Name : ____________

Date : __/__/____

 19-11-2020 11:25:25

# Purchase Order

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 | **Doc No** | 72284 | 68593 |
| Plot #8, IDA Nacharam, Hyderabad-76. | **Doc Date** | 19-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AABCD6242R1Z8 23225792/27170988 | **Quote Date** | 19-11-2020 | |
| 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782 | **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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality 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

19/11/2020

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 | L/P by Site | only //- |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | 72284 | | | | | |
| 6 | | | | | | |
| 7. | | | APPROVED | | | |
| 8 | | | | | | |
| 9 | | | 19 NOV 2020 | | | |
| 10 | | | | | | |
| 11 | | | 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 VEHICLE NO : TS08UE2617

)DUCT NAME: PARTY NAME :

' NAME :

---

)SS Wt: 4500 kg Date:25/11/2020 Time:15:03

:E Wt: 4350 kg Date:25/11/2020 Time:14:42

Wt: 150 kg ONE FIVE ZERO kg

---

:RATOR'S SIGNATURE:

---

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

| | | | |
|---|---|---|---|
| NO : | 5892 | VEHICLE NO | : TS08UE2617 |
| DUCT NAME: | | PARTY NAME | : |
| 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

G. P. No. : 872

Date : 23/11/2020

Please Allow Mr. : Modi Reality Mallapur LLP Mallapur with the following material

| S. No. | DESCRIPTION | Qty. | REMARKS |
|---|---|---|---|
| | MS steel pipes | 0.097 Ton | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1381 Dt. 23/11/20
MRN No. 85716 Dt.
Received By Amit Sign.

Vehicle No. : TS08UE5236

Receiver's Signature

INCHARGE

16885 16119

# GATE PASS

~~Returnable~~ / Non Returnable

# DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 883

Date : 25/11/2020

Please Allow Mr. : Modi Realty Mallapur LLP Mallapur with the following material

| S. No. | DESCRIPTION | Qty. | REMARKS |
|---|---|---|---|
| | 71919 | | |
| | 40 X 2.50 X 6.10 = 60 nos | 960 kg | |
| | 40 X 1.60 X 6.10 = 10 nos 72284 | 150 kg | |
| | Vehicle No. : TS08UE2617 | 1.110 Mt | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1400 Dt. 25/11/20
MRN No. ...... Dt. ......
Received By Amit Sign.

Receiver's Signature

85713 85716

INCHARGE

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+18%. | 14 Kgs |
| 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**

10599

No. : **PUR/~~10600~~**
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 PO :- 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<br>Modi Realty Miryalaguda 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: **Transportation charges added in above bill.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | Bhargava ~~Abhinditya~~ | | [signature] |
| Date | 9/12/20 | 9/12 | | | 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/-

16:46

# 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 | DELIVERY ADRESS |
|---|---|
| NAME: MODI REALITY MALLAPUR LLP<br>2N D FLOOR<br>M.G. ROAD RANIGUNG<br>SECUNDERABAD TELANGANA<br>PARTY GST NO.36AAEFM1459R1ZP | NAME. GULMOHAR RESIDENCY<br>MALLAPUR HYDERABAD |

| S.NO | METERIAL DISCRIPTION | HSN CODE | UOM | 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: Tweleve Thousand Five Hundred And Thirty Five Rupees Only | SUB TOTAL | 9,945.00 |
| | GST 18% | 1,790.10 |
| BANK DETAILS :PUNJAB NATIONAL BANK<br>AC/NO. 52641131002605 IFSC CODE.PUNB0526410<br>ROAD NO.1, BANJARAHILLS HYDERABAD-034 | TRANSPORTATION | 800.00 |
| | R0UND 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 RespectiveCompanies & We are Nopt Responsible |
| 3 | Payment must be made By A/c payee or Draft only |
| 4 | Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged |
| 5 | Subject to Hyderabad Jurisdiction Only |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 11697 Date 01/12 Sign Neha

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1404 Dt. 26/11/20
MRN No 7 2368 Dt. 27/11/20
Received By Amit Sign

# 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 ADRESS |
|---|---|
| NAME: MODI REALITY MALLAPUR LLP<br>2N D FLOOR<br>M.G. ROAD RANIGUNG<br>SECUNDERABAD TELANGANA<br>PARTY GST NO.36AAEFM1459R1ZP | NAME.GULMOHAR RESIDENCY<br>MALLAPUR HYDERABAD |

| S.NO | METERIAL DISCRIPTION | SHDE/ CODE. NO | UOM | QTY | REMARKS |
|---|---|---|---|---|---|
| 1 | 5508 - Furniture =- Roler Blinds - NA SFT - 6' - 06" X 4 - '06"- 04 Nos | | SFT | 117 | |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1404 Dt. 26/11/20
MRN No. 72368 Dt. 27/11/20
Received By.....

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 43115
Date 1/12/20
Sign.

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

# Purchase Order

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 | **Doc No** | 72368 | 68599 |
| #6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04. | **Doc Date** | 21-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AFMPB7641H1ZE | **Quote Date** | 13-03-2020 | |
| 9704123635/9948648842 | **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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality 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

21/11/2020

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. | 72368 | | | | | |
| 5. | | | | | | |
| 6 | | | APPROVED 21 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | | |
| 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

10600

**Purchase Voucher**

No. : **PUR/10601** Dated : **10-Dec-2020**
Ref.: **67 dt. 23-Nov-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 No: - 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 | 86040 | ☑ 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: | [signature] | [signature] | | | Krishnaveni | | [signature] |
| Date | | 7/12 | | | 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/-

15.04

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

ISO 9001:2015

| | |
|---|---|
| CIN : U27109TG2002PTC039529 | Invoice No. DT : 67 |
| GSTIN : 36AABCD6242R1Z8 | Invoice Date : 23-Nov-2020 |
| PAN : AABCD6242R | E-Way Bill No. : |
| 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.: 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 & SACTIONS | 7216 | LOOSE | 0.377 M\T | 45,122.02 | 17,011.00 |
| | | | | | | 17,011.00 |
| | FREIGHT Collection / Loading Charges | | | | | 150.00 |
| | CGST Output @ 9% | | | | | 1,544.00 |
| | SGST Output @ 9% | | | | | 1,544.00 |
| | TCS | | | | | |
| | | | | | | **20,249.00** |

25.405

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1382 Dt. 23/11/20
MRN No. 86040 Dt. 7/12/20
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7169
Date 01/12
Sign. Neha

E & O E

Total Invoice Value in Words
**Indian Rupees Twenty Thousand Two Hundred Forty Nine Only.**

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

CHECKED (Security)
MODI REALTY MALLAPUR LLP

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised 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** | Invoice No. DT 67 |
| GSTIN : **36AABCD6242R1Z8** | Invoice Date : **23-Nov-2020** |
| PAN : **AABCD6242R** | E-Way Bill No. : |
| State Name: **TELANGANA., Code: 36** | |

| | |
|---|---|
| Name and Address of Buyer | Order No.: **72170** Date: **16-11-2020** |
| **MODI REALITY MALLAPUR LLP**<br>5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION,<br>MG ROAD,SECUNDERABAD-500003.<br>SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. | L R No. : Date: |
| GSTIN : **36AAEFM1459R1ZP** | Vehicle No.: **TS 08 UE 5236** |
| State Name: **Telangana**<br>State Code: **36** | 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 & SACTIONS | 7216 | LOOSE | 0.377 M\T | 45,122.02 | 17,011.00 |
| | | | | | | **17,011.00** |
| | FREIGHT Collection / Loading Charges | | | | | 150.00 |
| | CGST Output @ 9% | | | | | 1,544.00 |
| | SGST Output @ 9% | | | | | 1,544.00 |
| | TCS | | | | | |
| | | | | | | **20,249.00** |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1382 Dt. 23/11/20
MRN No. ... Dt. ...
Received By Amit Sign.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

CHECKED (Security)

MODI REALTY MALLAPUR LLP

Receiver's Signature

DILPREET TUBES PVT. LTD.

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

# Purchase Order

72170
06.11.20 4:56:38

 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 | **Doc No** | 72170 | 68587 |
| Plot #8, IDA Nacharam, Hyderabad-76. | **Doc Date** | 16-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AABCD6242R1Z8 23225792/27170988 | **Quote Date** | 16-11-2020 | |
| 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782 | **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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality 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

16/11/2020

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 72170. | 6mm x 1 1/4" | 25 | Nos | 45.115+18. - wt: 18.5 kgs | |
| 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. | | | | APPROVED | | |
| 8. | | | | 16 NOV 2020 | | |
| 9. | | | | | | |
| 10. | | | | MINISH PARIKH MANAGER PROCUREMENT | | |

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

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

Note:

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

**Purchase Voucher**

10601

No. : **PUR/~~10602~~**
Ref.: **LCPL/20-21/37 dt. 26-Nov-2020**

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* | **₹ 1,26,260.00** |
| INPUT-CGST | *9,630.00* | |
| INPUT-SGST | *9,630.00* | |

**On Account of :**

Being on purchase of kitchen cabinet frabrication 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | | |
| Date | 7/12/20 | 7/12 | | | 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**<br>PLOT NO 38 ROAD NO 5<br>JUBILEE HILLS,<br>HYDERABAD<br>GSTIN/UIN: 36AAACL7034N1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : ACCOUNTS@LCPL.CO.IN | Invoice No.<br>**LCPL/20-21/37** | Dated<br>**26-Nov-2020** |
| | Supplier's Ref. | Other Reference(s)<br>**71409/68504 - 20.10.2020** |
| Consignee<br>**MODI REALITY MALLAPUR LLP**<br>SOHAM MANSION, M G ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | | |
| Buyer (if other than consignee)<br>**MODI REALITY MALLAPUR LLP**<br>SOHAM MANSION, M G ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | | |

| Sl 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** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71909
Date: 07/12
Sign: Neha

Amount Chargeable (in words)

*E. & O.E*

**INR One Lakh Twenty Six Thousand Two Hundred Sixty Only**

| 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**

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

71409
10.10.20 12:36:43

 20-10-2020 12:04:49

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

| **Supplier Details** | | | |
|---|---|---|---|
| Linus Consultants Pvt.Ltd. | **Doc No** | 71409 | 68504 |
| Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. | **Doc Date** | 20-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 0    23550861 | **Quote Date** | 21-08-2020 | |
| 23551855/23553929/23550781    7680022677/76 | **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<br>*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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality 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. |

For *Modi Reality Mallapur LLP*

Authorised Signatory

20/10/2020

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

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. | | **Doc No** | 71409 | 68504 |
| Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. | | **Doc Date** | 17-10-2020 | |
| | | **Quote No** | Nil | |
| **GSTIN** 0 | 23550861 | **Quote Date** | 21-08-2020 | |
| 23551855/23553929/23550781 | 7680022677/76 | **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<br>*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<br>*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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality 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. D. Nuray
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) | | Challan No | 2311202001 |
| Name | GULMOHAR RESIDENCE, MODI PROPERTIES | Challan Date | 23-11-2020 |
| Address | BESIDE NFC, MALLAPUR | 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 | | |

MODI PROPERTIES PVT LTD INWARD No. 3433 Date 1/12/20 SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1384 Dt. 23/11/20
MRN No. 86051 Dt. 23/11/20
Received By

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 sft | 1 | No | Closed cabinet | |
| 2. | Modular kitchen Type A2 - 109 | 55 sft | 1 | No | " | " |
| 3. | | | | | Rs. 1,000/ sft - ply. | |
| 4. | | | | | | |
| 5. | 71409 | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

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

| | | | |
|---|---|---|---|
| Prepared By | M.Likhitha | Approved by | APPROVED BY 19 OCT 2020 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | 10-10-2020 | Sign. & Date | |

Note: