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

10623

Purchase Voucher

No. : **PUR/1~~0621~~** 10624
Ref.: **14564 dt. 3-Dec-2020**

Dated : **18-Dec-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*3,529.00*	**₹ 4,434.00**
Sundry Purchases Nill Rated	*270.00*	
INPUT-CGST	*317.61*	
INPUT-SGST	*317.61*	
OIE-Round Off	*(-)0.22*	

On Account of :

Being on purchase of cleaning brush,lisol cleaning liquid,dettol,dustbin,bucket against inv no: 14564 dtd: 03.12.20 vide po no: 72594 dtd: 01.12.20 Scan Id:58704

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Thirty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58704

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72594	PO / WO Date.	1/12/20
Supplier Name	SSllp.	PO/WO amount	6,469.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14564.	3/12/20	4,434
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,434

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12372	3/12/20.	72594	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,434
Amount E – PO / WO value:	6,469.
Amount F – Difference (A – E): GST-18%	2,035

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	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni		[signature]
Date	11/12/20	14/12			18/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

OFFICE COPY
ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14564
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-12-2020
	PO No.	72594
	PO Date.	01-12-2020
	Req ID	61952
	Req Date	01-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4007 - Consumables - Cleaning Brush - NA - nos		6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
4	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
5	4026 - Consumables - Dust bin - NA - nos		6	52.00	312.00	18	56.16
6	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
7	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
8	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	5	6.00	30.00	0	0.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,799.00		635.22
	317.61	317.61	Total Invoice Amount	4,434.22		

Rupees : Four Thousand Four Hundred Thirty Four and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 71949
Date 7/12/20
Sign. NCLe

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-12-2020 14:01:38 Ori 72594

25.11.20 1:07:27

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

Supplier Details			
Summit Sales LLP	**Doc No**	72594	68625
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4007 - Consumables - Cleaning Brush - NA - nos	6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	65.00	0.00	18.00	460.20
4	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
5	4026 - Consumables - Dust bin - NA - nos	6.00	52.00	0.00	18.00	368.16
6	4006 - Consumables - Bucket - other - nos	10.00	220.00	0.00	18.00	2,596.00
7	4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
8	7515 - Stationery - other - Chalkpiece - NA - boxes	5.00	6.00	0.00	0.00	30.00
				Total Order Value . . .		**6,469.72**

Rupees : Six Thousand Four Hundred Sixty Nine and Paise Seventy Two Only.

Bill - 14564 - 3/12/20 - 4,434/-
Balance - 2,035/-
Gowry

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA

For ***Modi Reality Mallapur LLP***

Authorised Signatory

01/12/2020

Name : ________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

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For
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Note

Company Name:	MODI REALTY MALLAPUR LLP		Date:	30-11-2020
Site & Phase :	GULMOHAR RESIDENCY		Time:	13:30
Supplier			Req. No.	68625
Material required before date:		2-12-2020	ID No.	61952

No	Description	Size	Quantity	Units	Inward No
1.	Mopping sticks	Std	15	No's	
2.	Hand wash	Std	6	No's	
3.	Bathroom cleaning brush	Std	6	No's	
4.	Dust bin	Std	6	No's	
5.	Lizol	Std	15	No's	
6	Plastic Gampa	Std	15	No's	
7.	Spade with handle	Std	15	No's	
8.	G.I bucket	Std	15	No's	
9.	Coconut broom	Std	15	No's	
10.	Plastic Bucket	Std	10	No's	
11.	Chalkpiece	box	05	**BOX**	

72594

Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING WORK PURPOSE

Prepared By	M.Likhitha	Approved by	
Sign.& Date	30-11-2020	Sign. & Date	

APPROVED
01 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

17,000

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12372
Modi Reality Mallapur LLP	DC Date.	03-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72594
	PO Date.	01-12-2020
	Req ID	61952
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2020
	Loc Req No	68625

	Description of Goods	HSN/SAC	Qty
1	4007 - Consumables - Cleaning Brush - NA - nos		6
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4041 - Consumables - Mopping stick - NA - nos	9603	5
5	4026 - Consumables - Dust bin - NA - nos		6
6	4006 - Consumables - Bucket - other - nos	7310	5
7	4009 - Consumables - Coconut Broom - other - nos	9603	15
8	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	5
9			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42552
Date. 7/12
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1439 Dt. 03/12/20
MRN No. 72594 Dt. 04/12/20
Received By. Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14564
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-12-2020
	PO No.	72594
	PO Date.	01-12-2020
	Req ID	61952
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2020
	Loc Req No	68625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4007 - Consumables - Cleaning Brush - NA - nos		6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
4	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
5	4026 - Consumables - Dust bin - NA - nos		6	52.00	312.00	18	56.16
6	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
7	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
8	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	5	6.00	30.00	0	0.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,799.00		635.22
	317.61	317.61	Total Invoice Amount	4,434.22		

Rupees : Four Thousand Four Hundred Thirty Four and Paise Twenty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1439 Dt. 3/12/20
MRN No........ Dt.........
Received By Amit Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10624

Purchase Voucher

No. : **PUR/~~10622~~** 10625
Ref.: **14610 dt. 5-Dec-2020**

Dated : **18-Dec-2020**

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

Particulars		Amount
Electrical GST 12%	*2,925.00*	**₹ 3,276.00**
INPUT-CGST	*175.50*	
INPUT-SGST	*175.50*	

On Account of :
Beingon electrical tubelight fitting charges against inv no: 14610 dtd: 05.12.20 vide po no: 72383 dtd: 23.11.2020 Scan Id: 58816

Amount (in words) :
Indian Rupees Three Thousand Two Hundred Seventy Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 58816

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	MINISH.
PO/WO no.	72383	PO / WO Date.	23/11/2020
Supplier Name	SSLLP.	PO/WO amount	6,132/-
Firm/Company	Modi Realty Hallagen LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14610	05/12/2020	3,276/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,276/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12411	05/12/2020	86068	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,276/-
Amount E – PO / WO value:	6,132/-
Amount F – Difference (A – E): GST-18%	2,856/-

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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 17 12 2020 MINISH PARIKH SUPPLY CHAIN PROCUREMENT		Kalwani		[signature]
Date	3-12-20	17/12			18/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14610
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-12-2020
	PO No.	72383
	PO Date.	23-11-2020
	Req ID	61767
	Req Date	23-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	13	225.00	2,925.00	12	351.00
	D532065						
2							
3							
4							
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,925.00	351.00
	175.50	175.50	Total Invoice Amount	3,276.00	

Rupees : Three Thousand Two Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD

72057
20/12
Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 23-11-2020 4:15:41 PM Origin: 72383 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			
Summit Sales LLP	**Doc No**	72383	68602
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	10.00	210.00	0.00	12.00	2,352.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	15.00	225.00	0.00	12.00	3,780.00
					Total Order Value . . .	**6,132.00**

Rupees : Six Thousand One Hundred Thirty Two Only.

Part quantity Recieved.
Bill No :- 14377 dt :- 24/11/20,
Amt :- 2856/-
Balance :- Amt :- 3,276/- Recievable
28/11/2020

Po cleared
17/12/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for Model flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : __________

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

Name : __________

Date : __/__/___

16:01

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12411
Modi Reality Mallapur LLP	DC Date.	05-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72383
	PO Date.	23-11-2020
	Req ID	61767
GSTIN : 36AAEFM1459R1ZP	Req Date	23-11-2020
	Loc Req No	68602

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	13
2			
3			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43584
Date 8/12/20
Sign. R

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1450 Dt. 05/12/20
MRN No. 86068 Dt. 07/12/20
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14610
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-12-2020
	PO No.	72383
	PO Date.	23-11-2020
	Req ID	61767
	Req Date	23-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	13	225.00	2,925.00	12	351.00
	D532065						
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,925.00	351.00
	175.50	175.50	Total Invoice Amount	3,276.00	

Rupees : Three Thousand Two Hundred Seventy Six Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1450 Dt. 05/12/20
MRN No........ Dt........
Received By... Am... Sign... R

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

10625

No. : **PUR/10623** ~~10626~~
Ref.: **14609 dt. 5-Dec-2020**

Dated : **18-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*45,260.00*	**₹ 53,407.00**
INPUT-CGST	*4,073.40*	
INPUT-SGST	*4,073.40*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of cpvc pipe,cpvc elbow,cpvc reducer tee,cpvc solutions,stripover bend against inv no: 14609 dtd: 05.12.20 vide po no: 72710 dtd: 04.12.20 Scan Id:58815

Amount (in words) :

Indian Rupees Fifty Three Thousand Four Hundred Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58815

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	MINISH.
PO/WO no.	72710	PO / WO Date.	04/12/2020
Supplier Name	SJLLP	PO/WO amount	56,640/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14609.	05/12/2020	53,407/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):				53,407/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12410	05/12/2020	86067.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B -Other Credits :Transportation charges				-
Amount C -Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				53,407/-
Amount E – PO / WO value:				56,640/-
Amount F – Difference (A – E): GST-18%				3,233/-

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	19/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kulkarni		
Date	3-12-20	17/12			18/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A. exclude transport. Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14609
Modi Reality Mallapur LLP	Invoice Date.	05-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72710
	PO Date.	04-12-2020
	Req ID	61939
GSTIN : 36AAEFM1459R1ZP	Req Date	30-11-2020
	Loc Req No	68621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	126	190.00	23,940.00	18	4,309.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	10.00	2,000.00	18	360.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	69.00	1,242.00	18	223.56
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		34	48.00	1,632.00	18	293.76
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	45,260.00	8,146.80
	4,073.40	4,073.40	Total Invoice Amount	53,406.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No: 72059 Date: 10/12 Sign: Neha SEC'BAD

 05-12-2020 10:35:28

Purchase Order

72710
25.11.20 1:31:18

'om Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

upplier Details

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

STIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	72710	68621
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	126.00	190.00	0.00	18.00	28,249.20
2	1[illegible]3 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	378.00	10.00	0.00	18.00	4,460.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	135.00	16.00	0.00	18.00	2,548.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	216.00	38.00	0.00	18.00	9,685.44
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	18.00	45.00	0.00	18.00	955.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	18.00	69.00	0.00	18.00	1,465.56
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	15.00	0.00	18.00	955.80
10	[illegible]10 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	54.00	48.00	0.00	18.00	3,058.56
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	42.00	0.00	18.00	1,784.16
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**56,640.00**

Rupees : Fifty Six Thousand Six Hundred Fourty Only.

Part Quantity Recieved Balance Rein...
Bill No:- 14609 Dt:- 5/12/20 Amt: 53,407/-
Bal Amt:- 3,233/-
17/12/2020

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 05-12-2020 10:35:28 Original / Office Copy / Purchase Div.Copy

	Survey No 19, Mállapur, Hyderabad. NExt to NFC Railway Over Bridge
	Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-201 to 209 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Modi Reality Mallapur LLP

ıorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

ne : ____________________________ Name : ____________________________ Date : __/__/____

ıtact

Requisition Form

ompany Name:	MODI REALTY MALLAPUR LLP	Date:	28.11.20
ite & Phase :	GULMOHAR RESIDENCY	Time:	15:30
upplier		Req. No.	68621
laterial required before date: 01.12.2020		ID No.	61939

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	126	Lengths		
2.	CPVC Plane Elbow	3/4"	378	No's		
3.	CPVC Plain Tee	3/4"	135	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	18	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	216	No's		
6.	CPVC MTA	3/4" X 1/2"	18	No's		
7.	CPVC cross over bend	3/4"	54	No's		
8.	CPVC Paste 250ml	std	10	No's		
9	CPVC Coupling	3/4"	72	No's		
10	CPVC 45 degree Elbow	3/4"	54	No's		
11	Bombay nails	2 1/2"	5	Kg's		
12	CPVC FTA	3/4" X 1/2"	36	No's		

Remarks: For flat no A-201,202,203,204,205,206,207,208,209 plumbing work purpose at site .

repared By	P.Sai Kumar	Approved by	
ign.& Date	28.11.2020	Sign. & Date	

Note:

22/1/0

05 DEC 2020

16:01

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	12410
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	05-12-2020
	PO No.	72710
	PO Date.	04-12-2020
	Req ID	61939
GSTIN : 36AAEFM1459R1ZP	Req Date	30-11-2020
	Loc Req No	68621

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	126
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	216
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		18
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	72
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		18
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	54
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		34
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	36
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
13			
14			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 43583 Date 8/12/20 Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1449 Dt. 05/12/20
MRN No. 86067 Dt. 07/12/2020
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14609
Modi Reality Mallapur LLP	Invoice Date.	05-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72710
	PO Date.	04-12-2020
	Req ID	61939
GSTIN : 36AAEFM1459R1ZP	Req Date	30-11-2020
	Loc Req No	68621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	126	190.00	23,940.00	18	4,309.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	10.00	2,000.00	18	360.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	69.00	1,242.00	18	223.56
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		34	48.00	1,632.00	18	293.76
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	45,260.00	8,146.80
	4,073.40	4,073.40	Total Invoice Amount	53,406.80	

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1449 Dt. 05/12/20
MRN No.......... Dt..........
Received By Amit Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10626

Purchase Voucher

No. : **PUR/~~10624~~** 10627 Dated : **18-Dec-2020**
Ref.: **894 dt. 28-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*5,338.95*	**₹ 6,300.00**
INPUT-CGST	*480.51*	
INPUT-SGST	*480.51*	
OIE-Round Off	*0.03*	

On Account of :

Being on purchase of nescafe coffee powder against inv no: 894 dtd: 28.11.20 vide po no: 72394 dtd: 25.11.2020 Scan Id: 5869 6

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Only

for SUP-Gautham Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58696

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72394.	PO / WO Date.	25/11/20
Supplier Name	Gautham Enterprises	PO/WO amount	6,300.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	894	28/11/20	6,300
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,300/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86066	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,300
Amount E – PO / WO value:	6,300
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni		[signature]
Date	14/12/20	14/12			18/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

17:30

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **894**	Dated **28-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** Secunderabad Ph:9502211799 Mr.Naveen Reddy GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **Po no: 72394 dt: 25/11/20**	Dated **28-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Mr.Somesh**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**15 kg**	355.93	kg		**5,338.95**
	CGST Output - 9%				*9*	%		**480.51**
	SGST Output - 9%				*9*	%		**480.51**
	Rounded Off							**0.03**
	Total			**15 kg**				**₹ 6,300.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71997 Date: 09/12 Sign: Neha

MRN 86066

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

INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	5,338.95	9%	480.51	9%	480.51	961.02
Total	**5,338.95**		**480.51**		**480.51**	**961.02**

Tax Amount (in words) : **INR Nine Hundred Sixty One and Two paise Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1419 Dt. 28/11/20
MRN No.......... Dt..........
Received By........ Sign..........

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

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GAUTHAM ENTERPRISES * Begumpet, Secunderabad *

Purchase Order

 26-11-2020 10:58:46

72394
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			
Gautham Enterprises	**Doc No**	72394	68606
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	24-11-2020	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	15.00	420.00	0.00	0.00	6,300.00
					Total Order Value . . .	**6,300.00**

Rupees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

26/11/2020

Name : ______________________

Contact - -

Accepted the above Terms And Conditions
For *Gautham Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68606
Material required before date:	23-11-2020	ID No.	61761

No	Description	Size	Quantity	Units	Inward No	Date
1.	COFFEE POWDER	STD	15	PKT		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

P.O. 72394

Remarks: FOR CUSTOMERS AND STAFF USING PURPOSE.

Prepared By	A.Sravani	Approved by	
Sign.& Date	23-11-2020	Sign. & Date	

Note:

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

10627

Purchase Voucher

No. : **PUR/1~~0625~~** ~~10628~~ Dated : **18-Dec-2020**
Ref.: **14565 dt. 3-Dec-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,203.20*	**₹ 2,600.00**
INPUT-CGST	*198.29*	
INPUT-SGST	*198.29*	
OIE-Round Off	*0.22*	

On Account of :

Being on purchase of plastic blue sheet material against inv no: 14565 dtd: 03.12.20 vide po no: 72580 dtd: 01.12.20 Scan Id: 58707

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58707

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72580.	PO / WO Date.	1/12/20.
Supplier Name	SSllp.	PO/WO amount	5,199.
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14565	3/12/20.	2,599
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,599.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12373	3/12/20.	85978	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,599
Amount E – PO / WO value:				5,199
Amount F – Difference (A – E): GST-18%				2,600

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	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni		[signature]
Date	11/12/20.	14/12			18/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14565
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-12-2020
	PO No.	72580
	PO Date.	01-12-2020
	Req ID	61951
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2020
	Loc Req No	68626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	12 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount		2,599.78	

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

MODI PROPERTIES INWARD No. 7/948 Date 7/12/20 Sign NeLe SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72580
25.11.20 1:07:27

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

Supplier Details			
Summit Sales LLP	**Doc No**	72580	68626
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *12 nos*	2,592.00	1.70	0.00	18.00	5,199.55
					Total Order Value . . .	**5,199.55**

Rupees : Five Thousand One Hundred Ninty Nine and Paise Fifty Five Only.

Bill - 14565 - 3/12/20 - 2,599/-
Balance - 2,600/-
Gourys

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.11.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:24
Supplier		Req. No.	68626
Material required before date: 02.12.2020		ID No.	61951

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheet	12' x 18'	12	No's		
2.	78580					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for site use purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	30.11.2020	Sign. & Date	

APPROVED
01 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

17,000

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12373
Modi Reality Mallapur LLP	DC Date.	03-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72580
	PO Date.	01-12-2020
	Req ID	61951
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2020
	Loc Req No	68626

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1296
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43553
Date 7/12
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1440 Dt. 03/12/20
MRN No. 85978 Dt. 04/12/2020
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14565
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-12-2020
	PO No.	72580
	PO Date.	01-12-2020
	Req ID	61951
	Req Date	01-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	12 nos 6						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,203.20	396.58
	198.29	198.29	Total Invoice Amount	2,599.78	

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1440 Dt. 03/12/20
MRN No.............. Dt..............
Received By. Amit Sign.........

Authorised signatory

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

Purchase Voucher

10628

No. : **PUR/~~10626~~** 10629 Dated : **18-Dec-2020**
Ref.: **03122020/324 dt. 3-Dec-2020**

Party's Name: **SP-Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road,
Somajiguda, Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media	*22,962.48*	**₹ 26,924.00**
INPUT-CGST	*2,066.62*	
INPUT-SGST	*2,066.62*	
TDS-0.75% Contract	*(-)172.00*	
OIE-Round Off	*0.28*	

On Account of :
Being compaign for google ads,face book ads vide bill no: 03122020/324 dtd: 03.12.2020 against po no: 71959 dtd: 09.11.2020

Amount (in words) :
Indian Rupees Twenty Six Thousand Nine Hundred Twenty Four Only

for SP-Social DNA

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/2020	Prepared by:	K. Rohith
PO/WO no.	71959	PO / WO Date.	9/11/2020
Supplier Name	Social DNA	PO/WO amount	27,140/-
Firm/Company	Modi Realty Mallapur Up	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	03/12/2020/324	03/12/2020	27,096/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	324	03/12/2020	86111	☑ 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:	27,096/-
Amount E – PO / WO value:	27,140/-
Amount F – Difference (A – E):	44/-

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	14/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishna		[signature]
Date	8/12/2020				18/12/20		

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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03122020/324	Date: 03.12.2020
	Our Service and tax details **GSTNO:36AAEFM1459R1Z9**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **MODI REALTY MALLPUR LLP (Gulmohar residency)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAEFM1459R1Z9

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
101	Campaign (google ads)	00.00	
02	Facebook (ads) (Gulmohar Residency)	19,967.37	
	Optimization @15% on ads (For the month of Nov 2020)	2,995.11	22,962.48
			22,962.48
	SGST 9%		2,066.62
	CGST9%		2,066.62
			27,095.72
	R/off		00.28
		Total -	27,096.00

Rupees Twenty Seven Thousand and Ninety Six Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 09-11-2020 10:36:02

71959
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			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	71959	166249
	Doc Date	09-11-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	09-11-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *GMR Facebook campaign Budget for the month of Nov, 2020*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Nov, 2020.*	1.00	3,000.00	0.00	18.00	3,540.00
					Total Order Value . . .	**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	GMR facebook campaign budget for month of Nov, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-11-2020 to 31-11-2020
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
vance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-11-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : __________

Contact --

Accepted the above Terms And Conditions

For *Social DNA*

Name : __________

Date : __/__/____

Requisition Form

71959

Company Name:	MODI REALTY MALAPUR LLP	Date:	29.10.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166249
Material required before date:		ID No.	6266

No	Description	Size	Quantity	Units	Inward No	Date
1	Gulmohar Residency facebook campaign Budget for the month of Nov 2020 - Rs. 20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	APPROVED BY 30 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date		Sign. & Date	

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

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

Purchase Voucher

10629

No. : **PUR/~~10627~~** 10630
Ref.: **70 dt. 28-Nov-2020**

Dated : **18-Dec-2020**

Party's Name: **V. Vidya Shankar**
Plto No.171, Shree Krishna Nagar Colony, Beside
Venkata Sai Nagar, Chengicherla,Boduppal,Hyd
GSTIN/UIN : **36AEKPV0495G1Z2**

Particulars		Amount
False Celing GST 18%	*60,677.00*	**₹ 71,599.00**
INPUT CGST	*5,460.93*	
INPUT SGST	*5,460.93*	
OIE - Round Off	*0.14*	

On Account of :
Being on false celling work done at A-101 & 109 against bill no:70, dt:28/11/2020, po no:70093, dt:5/9/2020

Amount (in words) :
Indian Rupees Seventy One Thousand Five Hundred Ninety Nine Only

for CONT-V. Vidya Shankar

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 58701

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	Prepared by:	T.D. Murthy
WO no.	70093	WO date.	05/09/2020
Contractor Name	Vidya Shankar V	WO amount – A	Rs. 1,74,876/-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	False Ceiling work		
Villa/flat/block no.	A- 101 & 109.		

Request for payment date	03/12/2020	Request for payment amount – B	Rs. 60,678/-
GST on bills – C	Rs. 10,922/-	Total D = B + C	Rs. 71,600/-
Work done from	20/10/2020	Work done to	10/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	70	28/11/2020	Rs. 71,598/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 71,598/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 2/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 71,600/-
Amount J – Difference A-B (should be nil)			Rs. 1,14,198/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
E[illegible]ss / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**19/12/2020**
Remarks: **Esimate and measurement sheet is attached.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	16/12/20	16/12			16/12/20		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN:36AEKPV0495G1ZZ **TAX INVOICE** Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Modi Reality media pvt LLP

Invoice No.: 70 Date 28/11/20

D.C. No. Date

P.O. No. 70093. Date

Party GSTIN: 36AAEFM1459R1ZP

Despatch Through

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
	A block. 101-		SFt			
1	Design false ceiling		296	39	11554	
	verticals		RFt 325	39	12675	
	plane false ceiling		SFt 104	34	3551	
	Hols cutting led light		NO 17	25	425	
	A 109-		SFt			
	Design false ceiling		304	39	11843	
	Verticals		RFt 427	39	16653	
	plain false ceiling.		SFt 104	34	3551	
	Huse cutting for light		NO 17	25	425	

Rupees In Words : Seventy one Thousand Five Hundred Ninety eight only -

TOTAL	60677	
SGST @ 9 %	5460	50
CGST @ 9 %	5460	50
IGST @ %		
GRAND TOTAL	71598	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72234 Date: 6/12 Sign: Neha

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar

Authorised Signature

Idno : 59362 to 59362

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. – site bills register	-160-	Date - site bills Register	3/12/20
Company Name:	MR Mallapur LLP	Site:	GMR.
Name of Contractor	Vidya shankar.		
Nature of work	Designed false Ceiling for A-Block.		
Work done	From Date 20/10/20	To Date	10/11/20

Sl. No	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-101, false Ceiling	-296-	39/-	sft	11,554/-	
2.	Verticals	-325-	39/-	sft	12,675/-	
3.	Plane false Ceiling	-104-	34/-	sft	3,551/-	
4.	Holes for LED.	-17-	25/-	No's	425/-	
5.	A-109. false Ceiling	-304-	39/-	sft	11,843/-	
6.	Verticals	427-	39/-	Rft	16,653/-	
7.	Plane false Ceiling	-104-	34/-	sft	3551/-	
8.	LED lights	-17-	25/-	No's	425/-	
9.						
10.						
11.	Total:				60,678/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	70093	PO/WO date:	5/9/20

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/12/2020	Date: 05/12/20	Date: APPROVED BY 05 DEC 2020
Sign:	Sign: Jayapede	Sign: SOHAM MODI MANAGING DIRECTOR

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

ESTIMATION SHEET							
Company Name:	Mrmallapur			Approved by:		Rampasad	
Project:	GMR			Sign:			
Work Description:	Designed False ceiling for A-101 & 109 with Gypsum						
Contractor Name:	Vidya shankar						
Prepared By	Sai Kumar		Work order no.		0		
Date:	12/3/2020						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Head Total
	Designed False ceiling for A-101 & 109 with Gypsum						
1	Designed False Ceiling Gypsum	Design false ceiling	296	SFT	39.00	11,554	
	A - 101 - 3BHK	Verticals	325	RFT	39.00	12,675	
		Plane false ceiling	104	SFT	34.00	3,551	
		Holes for LED lights	17	No's	25.00	425	
							28,206
	Designed False Ceiling Gypsum	Design false ceiling	304	SFT	39.00	11,843	
	A - 109 - 3BHK	Verticals	427	RFT	39.00	16,653	
		Plane false ceiling	104	SFT	34.00	3,551	
		Holes for LED lights	17	No's	25.00	425	
							32,472
					Total Amount :		60,678.12
		Amount in words : Sixty Thousand Six Hundred and Seventy Eight Rupees Only .					

Rv

MEASUREMENT SHEET

Company Name:		Mrmallapur			Approved by:		Rampasad		
Project:		GMR			Sign:				
Work Description:		Designed False ceiling for A-101 & 109 with Gypsum							
Contractor Name:		Vidya shankar							
Prepared By		Sai Kumar		Work order no.					
Date:		12/3/2020							
			A	B	C	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
	Designed False ceiling for A-101 & 109 with Gypsum								
1	Designed False Ceiling Gypsum	Drawing & Dining	23.41	10.75	1.00	1.00	251.66	SFT	
	A - 101 - 3BHK	Kitchen passage	9.58	2.83	1.00	1.00	27.11	SFT	
		Toilet passage	3.50	5.00	1.00	1.00	17.50	SFT	296.27
		Verticals	325.00	1.00	1.00	1.00	325.00	RFT	325.00
	Plane False Ceiling Gypsum	Master Toilet	7.58	4.83	1.00	1.00	36.61	SFT	
	A - 101 - 3BHK	Children Toilet	7.50	4.75	1.00	1.00	35.63	SFT	
		Utility	7.58	4.25	1.00	1.00	32.22	SFT	104.45
2	Holes for LED lights	4" & 2.6"	17.00	1.00	1.00	1.00	17.00	No's	
3	Designed False Ceiling Gypsum	Drawing & Dining	23.41	11.00	1.00	1.00	257.51	SFT	
	A - 109 - 3BHK	Kitchen passage	3.50	4.83	1.00	1.00	16.91	SFT	
		Toilet passage	9.75	3.00	1.00	1.00	29.25	SFT	303.67
		Verticals	427.00	1.00	1.00	1.00	427.00	RFT	427.00
	Plane False Ceiling Gypsum	Master Toilet	7.58	4.83	1.00	1.00	36.61	SFT	
	A - 109 - 3BHK	Children Toilet	7.50	4.75	1.00	1.00	35.63	SFT	
		Utility	7.58	4.25	1.00	1.00	32.22	SFT	104.45
4	Holes for LED lights	4" & 2.6" dia	17.00	1.00	1.00	1.00	17.00	No's	

Purchase Order

 05-09-2020 10:25:15

70093
03.09.20 11:46:56

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			
Mr. V. Vidya Shankar	**Doc No**	70093	68398
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	09-11-2019	
9246889529	**SupplyType**	Supply And Installation	

Kind Attn : Mr. V. Vidya Shankar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	3,800.00	39.00	0.00	18.00	174,876.00
					Total Order Value . . .	**174,876.00**

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

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block model flats 101 & 109 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

05/09/2020

Name : ____________

Accepted the above Terms And Conditions

For *Mr. V. Vidya Shankar*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.09.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:45
~~Supplier~~	~~Vidya Shankar~~	~~Req. No.~~	~~68398~~
Material required before date:	07.09.20	ID No.	59574

No	Description	Size	Quantity	Units	Inward No	Date
1.	Designed false ceiling with Gyp boards (branded)	1900 sft	02	flats		
2.						
3.	70093					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block model flats flat no- 101& 109 false ceiling work purpose at GMR site .

Prepared By	A.Sravani	Approved by	APPROVED BY 04 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	03.09.2020	Sign. & Date	

Note:

Estimate/Draft PO

 04-09-2020 10:36:35 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			
Mr. V. Vidya Shankar	**Doc No**	70093	68398
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,	**Doc Date**	04-09-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	09-11-2019	
9246889529	**SupplyType**	Supply And Installation	

Kind Attn : Mr. V. Vidya Shankar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	3,800.00	39.00	0.00	18.00	174,876.00
					Total Order Value . . .	**174,876.00**

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

Terms and Conditions :-

Specification / Brand Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.

Payment Terms 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.

Tax All taxes included in above price.

Delivery Date Within 4days.

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

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Penality For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block model flats 101 & 109 purpose.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

T.D. [signature] 4/9/20

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

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Mr. V. Vidya Shankar***

Name : ______________________ Name : ______________________ Date : __/__/____