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

Purchase Voucher

No. : **PUR/~~10628~~** ~~10631~~ 10630 Dated : **18-Dec-2020**
Ref.: **69 dt. 28-Nov-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%	*1,17,647.00*	**₹ 1,38,823.00**
INPUT CGST	*10,588.23*	
INPUT SGST	*10,588.23*	
OIE - Round Off	*(-)0.46*	

On Account of :

Being false celling work done at B-104 & 105 against bill no:69, dt:28/11/2020

Amount (in words) :

Indian Rupees One Lakh Thirty Eight Thousand Eight Hundred Twenty Three Only

for CONT-V. Vidya Shankar

Prepared by: lavanya.r Approved by Receiver's Signature

-Scan ID: 58698

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	Prepared by:	T.D. Murthy	
WO no.	70032	WO date.	02/09/2020	
Contractor Name	Vidya Shankar V	WO amount – A	Rs. 1,82,239/-	
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR	
Nature of work	False Ceiling work			
Villa/flat/block no.	B- 104 & 105.			

Request for payment date	03/12/2020	Request for payment amount – B	Rs. 1,17,647/-
GST on bills – C	Rs. 21,176/-	Total D = B + C	Rs. 1,38,823/-
Work done from	15/10/2020	Work done to	10/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	69	28/11/2020	Rs. 1,38,823/-
	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,38,823/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,38,823/-
Amount J – Difference A-B (should be nil)			Rs. 64,592/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes □ Excess received □ Short received □ Explained below
...erence between A & B acceptable	☑ Yes □ No (explained below)
Excess / 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			18/12/20		

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:36AEKPV0495G1~~SB~~ Z2 **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 mallapur LLP

Invoice No.: 69 Date 28/11/20

D.C. No. Date

P.O. No. 70032 Date

Party GSTIN: 36AAEFM1459R1ZP

Despatch Through

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	1047-B Design false ceiling		Sft 973	39	37964 37947	
2	verticals		Rft 850	39	33150	
3	plain false ceiling		Sft 133	34	4522	
4	Holes for led light		No 40	25	1000	
	1057-B					
5	Design false ceiling		Sft 513	39	19988	
	verticals		Rft 435	39	16965	
6	plain false ceiling		Sft 100	34	3392 3400	
	Holes for led light cutting		No 27	25	675	
					117647	

wap

wap

Rupees In Words : One Lakh Thirty Eight Thousand Eight Hundred and Thirty Four only -

TOTAL	117656
SGST @ 9 %	10589
CGST @ 9 %	10589
IGST @ %	1,38,823
GRAND TOTAL	138834

Twenty three / wap.

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72232 Date: 1/12 Sign: Neha

Id no: 59366 to 59364

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

Sl. No. – site bills register	– 159 –	Date - site bills Register	3/12/20
Company Name:	MR Mallapur UP	Site:	GMR.
Name of Contractor	Vidya shankar.		
Nature of work	Designed False Ceiling for B-Block.		
Work done	From Date 15/10/20	To Date	10/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-104 - false ceiling	973.	39/-	sft	Rs. 37,947	
2.	Verticals	850	39/-	Rft	Rs. 33,150	
3.	Plane false ceiling	133	34/-	Sft.	Rs. 4,522	
4.	Holes for LED.	40	25/-	No's	Rs. 1000/-	
5.	B-105 false ceiling	513	39/-	sft	Rs. 19,988/-	
6.	Verticals	435	39/-	sft	Rs. 16,965/-	
7.	Plane false ceiling	100	34/-	sft	Rs. 3,400/-	
8.	LED light	27	25/-	No's	Rs. 675/-	
9.						
10.						
11.	Total:				1,17,647/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	70032	PO/WO date:	2/09/2020.

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/12/2020	Date: 05/12/2020	Date:
Sign: [signature]	Sign: Jayaprabha	Sign:

APPROVED BY
5 DEC 2020
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 B-104 & 105 with Gypsum						
Contractor Name:		Vidya shankar						
Prepared By		Srinivas N		Work order no.		0		
Date:		12/3/2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Head Total	
	Designed False ceiling for B-104 & 105 with Gypsum							
1	Designed False Ceiling Gypsum	Design false ceiling	973	SFT	39.00	37,947		
	B104 - 3BHK	Verticals	850	RFT	39.00	33,150		
		Plane false ceiling	133	SFT	34.00	4,522		
		Holes for LED lights	40	No's	25.00	1,000		
							76,619	
	Designed False Ceiling Gypsum	Design false ceiling	513	SFT	39.00	19,988		
	B - 105 - 3BHK	Verticals	435	RFT	39.00	16,965		
		Plane false ceiling	100	SFT	34.00	3,400		
		Holes for LED lights	27	No's	25.00	675	41,028	
				Total Amount :			117,647	
	Amount in words : One Lakh Seventeen Thousand Six hundred and Fifty Five Rupees Only							

MEASUREMENT SHEET									
Company Name:	Mrmallapur				Approved by:		Rampasad		
Project:	GMR				Sign:				
Work Description:	Designed False ceiling for B-104 & 105 with Gypsum								
Contractor Name:	Vidya shankar								
Prepared By	Srinivas.N			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 B-104 & 105 with Gypsum								
1	Designed False Ceiling Gypsum	Drawing	17.00	11.00	1.00	1.00	187.00	SFT	
	B104 - 3BHK	Dining	18.83	10.50	1.00	1.00	197.72	SFT	
		Front of poojaroom	5.00	4.00	1.00	1.00	20.00	SFT	
		pooja room	5.75	5.75	1.00	1.00	33.06	SFT	
		Toilet passage	3.75	4.83	1.00	1.00	18.11	SFT	
		Kitchen passage	15.00	3.00	1.00	1.00	45.00	SFT	
		Master bedroom	13.50	10.83	1.00	1.00	146.21	SFT	
		Kids bedroom	11.33	10.00	1.00	1.00	113.30	SFT	
		Guest bedroom	11.33	10.00	1.00	1.00	113.30	SFT	
		Balcony	9.50	5.25	1.00	2.00	99.75	SFT	
		Verticals	850.00	1.00	1.00	1.00	850.00	RFT	
	Plane False Ceiling Gypsum	Dressing room	7.00	4.75	1.00	1.00	33.25	SFT	
	B104 - 3BHK	Master Toilet	7.00	4.75	1.00	1.00	33.25	SFT	
		Children Toilet	7.00	4.75	1.00	1.00	33.25	SFT	
		Utility	7.00	4.75	1.00	1.00	33.25	SFT	
2	Holes for LED lights	4" & 2.6"	40.00	1.00	1.00	1.00	40.00	No's	
3	Designed False Ceiling Gypsum	Drawing	17.00	11.00	1.00	1.00	187.00	SFT	
	B - 105 - 3BHK	Dining	18.83	10.50	1.00	1.00	197.72	SFT	
		Front of poojaroom	4.66	5.25	1.00	1.00	24.47	SFT	
		pooja room	6.00	6.50	1.00	1.00	39.00	SFT	
		Toilet passage	4.00	4.83	1.00	1.00	19.32	SFT	
		Kitchen passage	15.00	3.00	1.00	1.00	45.00	SFT	
		Verticals	435.00	1.00	1.00	1.00	435.00	RFT	
	Plane False Ceiling Gypsum	Master Toilet	7.00	4.75	1.00	1.00	33.25	SFT	
	B - 105 - 3BHK	Children Toilet	7.00	4.75	1.00	1.00	33.25	SFT	
		Utility	7.00	4.75	1.00	1.00	33.25	SFT	
4	Holes for LED lights	4" & 2.6"	27.00	1.00	1.00	1.00	27.00	No's	

Purchase Order

 03-09-2020 11:36:03

70032
03.09.20 11:46:55

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**	70032	68383
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,	**Doc Date**	02-09-2020	
	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*	3,960.00	39.00	0.00	18.00	182,239.20
					Total Order Value . . .	**182,239.20**

Rupees : One Lakh(s) Eighty Two Thousand Two Hundred Thirty Nine and Paise Twenty 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 B block model flats 104 & 105 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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Mr. V. Vidya Shankar***

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:45
Supplier	Vidya Shankar	Req. No.	68383
Material required before date:	01.09.20	ID No.	59441

No	Description	Size	Quantity	Units	Inward No	Date
1.	Designed false ceiling with Gyp boards (branded)	1980 sft	02	flats		
2.						
3.						
4.	70032					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-Block model flats flat no- 104 & 105 false ceiling work purpose at GMR site .

Prepared By	A.Sravani	Approved by	APPROVED BY 02 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	29.08.2020	Sign. & Date	

Note:

Estimate/Draft PO

 02-09-2020 13:02:50 Original / Office Copy / Purchase Dlv.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**	70032	68383
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,	**Doc Date**	02-09-2020	
	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*	3,960.00	39.00	0.00	18.00	182,239.20
					Total Order Value . . .	**182,239.20**

Rupees : One Lakh(s) Eighty Two Thousand Two Hundred Thirty Nine and Paise Twenty 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 B block model flats 104 & 105 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] 2/9/20

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 : __/__/____

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

10631

Purchase Voucher

No. : **PUR/~~10629~~** 10632 Dated : **19-Dec-2020**
Ref.: **INV/2020-21/498 dt. 16-Dec-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*7,780.95*	**₹ 8,170.00**
Input CGST	*194.52*	
Input SGST	*194.52*	
OIE-Round Off	*0.01*	

On Account of :

Being on supply of stone dust against Bill no: 498 dtd:16.12.20 & vch no: 5499

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Seventy Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Building Material Voucher

18/12/2020 10:55:03

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5499
From Date :	10/12/2020
To Date :	16/12/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
2512	14-12-2020	14:07			380.000	21.50	0.00	8170.00
					380.000			8170.00
						Building Material Total		8170.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust for compound wall brick work purpose at Peripheral road.	8170.00
Additional Payments :	0.00
Deductions :	0.00
Total	**8170.00**
Rupees : Eight Thousand One Hundred Seventy Only.	

VERIFIED BY
18 DEC 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

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

APPROVED BY
18 DEC 2020
M. RAM PRASAD
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	16/12/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/498
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
MODI REALTY MALLAPUR LLP	MODI REALTY MALLAPUR LLP Telangana	MODI REALTY MALLAPUR LLP Telangana 36AAEFM1459R1ZP

Customer GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana **Due Date** 16/12/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	380.00 OTH	21.50	0.00	7,780.95	194.53 @2.5%	194.53 @2.5%	0.00	8,170.00
			Total		**7,780.95**	**194.53**	**194.53**	**0.00**	**8,170.00**

Taxable Amount ₹ 7,780.95

Total Tax ₹ 389.06

Invoice Total ₹ 8,170.00

Total amount (in words) Eight Thousand One Hundred Seventy Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

APPROVED BY
18 DEC 2020
M. RAM PRASAD
PROJECT MANAGER

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2512 Dt. 14/12/20
MRN No........ Dt........
Received By Aruna Sign. 14/12/20

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	14/12/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/646
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee GSTIN
36AAEFM1459R1ZP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	380.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

APPROVED
18 DEC 2020
M. RAM PRASAD
PROJECT MANAGER

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2512 Dt. 14/12/20
MRN No........ Dt........
Received By..... Sign. 14/12/20

Modi Reality Mallapur LLP

Gulmohar Residency

43601 **2512**

Recd Date / Time		Veh No	Del by	Recd by
14-12-2020	14:07:00	AP24Ta0431	Party	Security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
380.00		21.50	0.00	8170.00
DC No		DC Date	Bill No	Bill Date

Item Name

1020 - Building material - Stone dust - NA - cft

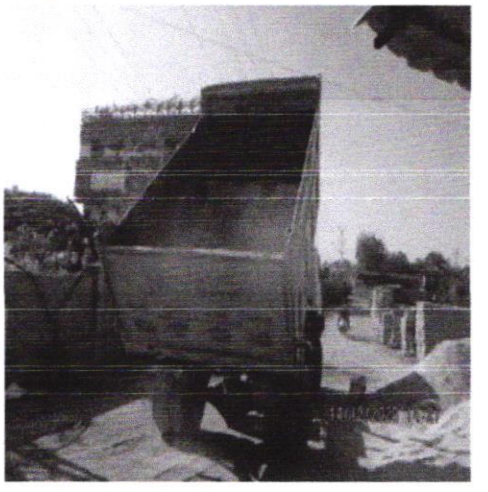
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards supply of stone dust for compound wall purpose

Rupees : Eight Thousand One Hundred Seventy Only.



Printed On 16/12/2020 16:21:44

APPROVED BY
16 DEC 2020
M. RAM PRASAD
PROJECT MANAGER

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

CHECKED (Security)
Rama
MODI REALTY MALLAPUR LLP

VERIFIED BY
18 DEC 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

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

Purchase Voucher

10632

No. : **PUR/~~10630~~** 10633
Ref.: **3223 dt. 7-Dec-2020**

Dated : **19-Dec-2020**

Party's Name: **SUP-Krishna Hardware & Electricals**
#4-98/15/4, Beside Noma Function Hall,
Mallapur, Hyderabad
GSTIN/UIN : **36AEEPN3102J1ZR**

Particulars		Amount
Electrical GST 18%	*553.00*	**₹ 652.00**
Input CGST	*49.77*	
INPUT-SGST	*49.77*	
OIE-Round Off	*(-)0.54*	

On Account of :

Being on purchase of CPVC material for site office toilets work purpose

Amount (in words) :

Indian Rupees Six Hundred Fifty Two Only

for SUP-Krishna Hardware & Electricals

…d by: lavanya.r

Approved by

Receiver's Signature

TAX INVOICE

16:50

Cell : 9848750099

KRISHNA HARDWARE & ELECTRICALS

asianpaints

ELECTRICAL, HARDWARE, PAINTS & SANITARY

ashirvad

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad-76.

Billing Address :
M/s. Modi Realty mallapur L.L.P.

GSTIN No. : 36AAEFM1459R1ZP

Invoice No. : 3223

Date : 7/12/20

Supply of D.C.No. :

Supply Date :

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1	1¼ cpvc Ball valve		1 No	325	325-
	1¼ cpvc Tee		1 No	69	69
	1¼ cpvc elbow		2 No	56	112
	1¼×1 Rid		1 No	48	48
		TOTALS			554
			Add : CGST 9 %		49
			Add : SGST 9 %		49
			TOTAL AMOUNT		652

GSTIN : 36AEEPN3102J1ZR

Bank Details : ICICI Bank
Account No. : 006905008299
Branch : HABSIGUDA
IFSC Code : ICIC0000069

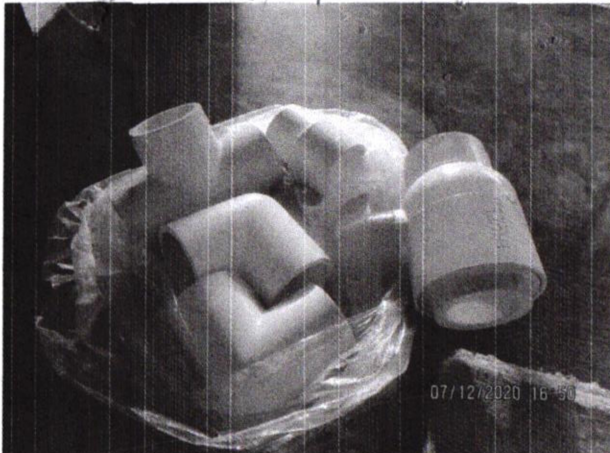
INWARD
MODI REALTY MALLAPUR LLP
Ward No 1456 Dt. 07/12/20
MRN No.......... Dt..........
Received By Amit Sign...

For KRISHNA HARDWARE & ELECTRICALS

Authorised Signature

Goods once sold will not be taken back.

E & O.E


07/12/2020 16:50

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

10633

Purchase Voucher

No. : **PUR/~~10631~~** 10634
Ref.: **4028 dt. 17-Dec-2020**

Dated : **19-Dec-2020**

Party's Name: **Sup Balaji H/W Electricals Paints & Sanitary**
5-229-4, Krishna Nagar Colonyu,Moula Ali, Telangana

Particulars		Amount
Plumbing GST 18%	*2,100.00*	**₹ 2,478.00**
Input CGST	*189.00*	
INPUT-SGST	*189.00*	

On Account of :

Being amt spent towards purchase of 6mm drill bits for office purpose against bill no:4028, dt:17/12/2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for Sup Balaji H/W Electricals Paints & Sanitary

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Balaji H\W Electricals Paints & Sanitary #5-229-4, NFC Road,Krishna Nagar Colony,Moula Ali Telangana,Hyderabad-500040 Mobil No 9666212579 Telangana - 500040, India GSTIN/UIN: 36AUJPC7126N1ZC State Name : Telangana, Code : 36 Contact : 040-48512421,9666212579 E-Mail : prakashchoudharydevada@gmail.com	Invoice No. **4028**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4028**	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3&3, Soham Mansion, MG Road Secunderabad Telangana, India GSTIN/UIN : 36AAEFM1459R1ZP PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**F850100 Extension Nipple 1"**	84818020	**4.00 Nos**	45.00	Nos		**180.00**
2	**Tape ABRO**	8546	**4.00 Nos**	20.00	Nos		**80.00**
3	**M Seal 100gm**	3214	**2 PC**	30.00	PC		**60.00**
	Laticrete Grout Bright White - 1 Kg	32141000	**2.00 Nos**	60.00	Nos		**120.00**
	Spanner 801	8207	**1.00 Nos**	100.00	Nos		**100.00**
6	**Norton Concrete Bit 110mmx6mm**	8208	**2.00 Nos**	60.00	Nos		**120.00**
7	**17" Gampa Naylon**	3923	**11.00 Nos**	87.27	Nos		**960.00**
8	**Janata Past**	33061020	**2.00 Nos**	60.00	Nos		**120.00**
9	**Hose Clip 1"**	7307	**20.00 Nos**	18.00	Nos		**360.00**
							2,100.00
	CGST						**189.00**
	SGST						**189.00**
	Total						**₹ 2,478.00**

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

INR Two Thousand Four Hundred Seventy Eight Only

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

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **3087201000139**
Branch & IFS Code : **Kapra & CNRB0003087**

Customer's Seal and Signature

INWARD
MALLAPUR LLP
1508, 1496, 1504, 1484
...Dt...
...Dt...
...Sign... 17/12/2020

for Balaji H\W Electricals Paints & Sanitary

BALAJI HARDWARE ELECTRICALS PAINTS & SANITARY
5-229-4, NFC Road, Krishna Nagar Colony, Meerpet, Moula-Ali, Hyderabad 500 040.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No

Dated **17-Dec-2020**

Balaji H\W Electricals Paints & Sanitary
#5-229-4,NFC Road,Krishna Nagar Colony,Moula Ali
Telangana,Hyderabad-500040
Mobil No 9666212579
Telangana - 500040, India
GSTIN/UIN: 36AUJPC7126N1ZC
State Name : Telangana, Code : 36
Contact : 040-48512421,9666212579
E-Mail : prakashchoudharydevada@gmail.com

Party : **Modi Realty Mallapur LLP**
5-4-187/3&3, Soham
Mansion, MG Road
Secunderabad
Telangana, India
GSTIN/UIN : 36AAEFM1459R1ZP
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	180.00	9%	16.20	9%	16.20	32.40
8546	80.00	9%	7.20	9%	7.20	14.40
3214	60.00	9%	5.40	9%	5.40	10.80
32141000	120.00	9%	10.80	9%	10.80	21.60
8207	100.00	9%	9.00	9%	9.00	18.00
8208	120.00	9%	10.80	9%	10.80	21.60
3923	960.00	9%	86.40	9%	86.40	172.80
33061020	120.00	9%	10.80	9%	10.80	21.60
7307	360.00	9%	32.40	9%	32.40	64.80
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

for Balaji H\W Electricals Paints & Sanitary

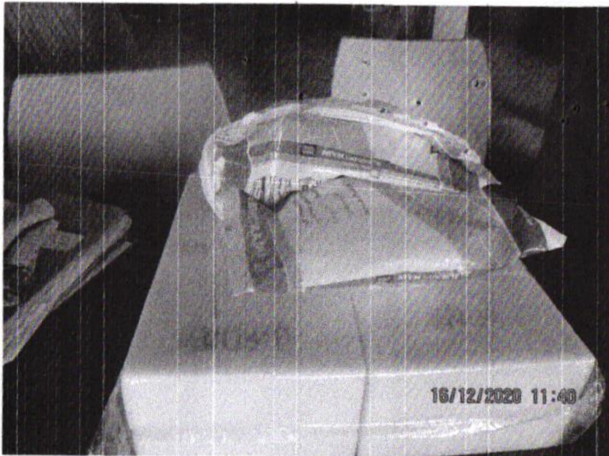
BALAJI HARDWARE ELECTRICALS
PAINTS & SANITARY
5-229-4,
Krishna Nagar Colony, Meerpet,
Moula-Ali, Hyderabad 500 040.

Authorised Signatory


10/12/2020 17:30


BOND SET
FAST SETTING
BOND SET
FAST SETTING
17/12/2020 12 02


15/12/2020 10:49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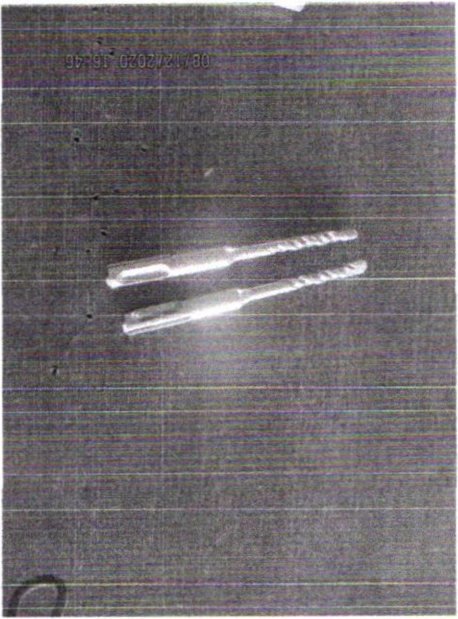
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Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

10634

Purchase Voucher

No. : **PUR/~~10632~~** ~~10635~~

Dated : **22-Dec-2020**

Ref.: **026 dt. 18-Dec-2020**

Party's Name: **CONT-G Sunitha**

Particulars		Amount
Paints GST 18%	*99,600.00*	**₹ 1,17,528.00**
INPUT-CGST	*8,964.00*	
INPUT-SGST	*8,964.00*	

On Account of :

Being on painting works done flat no B-104 & 105 against Bill no: 26 dtd: 18.12.20 Scan ID: 59388

Amount (in words) :

Indian Rupees One Lakh Seventeen Thousand Five Hundred Twenty Eight Only

for CONT-G Sunitha

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59388

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	G. Sunitha	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	Gulmohar Residency
Nature of work	Painting Work		
Villa/flat/block no.	B- 104 & 105.		
Request for payment date	03/12/2020	Request for payment amount – B	Rs. 99,600/-
GST on bills – C	Rs. 17,928/-	Total D = B + C	Rs. 1,17,528/-
Work done from	20/10/2020	Work done to	20/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	026	18/12/2020	Rs. 1,17,528/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,17,528/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,17,528/-
Amount J – Difference A-B (should be nil)			-
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)	
Excess / short material received		~~□ Approved - with~~in 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		**26/12/2020**	

Remarks: **No work order for above bill. Please consider the bill for processing. Estimate and measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:					Kruwar		
Date		21/12					

APPROVED
21 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 36CHYPS8712E1ZN TAX INVOICE

G SUNITHA

Plot No. 43, Sy.No. 43, Hyderguda village, Rajendranagar, ranga reddy, Ranga Reddy, Telangana-500 030

M/s Modi Realty Mallapur -LP

GST No. 36AAEFM1459R1ZP

Place Of Supply T.S.

Invoice No. : 026

Date : 18/12/20

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	painting work done @ flat B-104 & 105	9970	3320	sft	30/-	99600-00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 12370 Date: 18/12 Sign: [illegible]

Bank Details

Bank : HDFC BANK
Branch : BARKATPURA
A/C No. : 05621000007690
IFS Cord : HDFC 0000562

TOTAL	99,600-00
CGST @ 9%	8964-00
SGST @ 9%	8964-00
GRAND TOTAL	1,17,528-00

Ruppes in word One lakh seventeen thousand five hundred and twenty eight only/-

For G SUNITHA

Authorised Signature.

Idw : 59309 to 59308

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. – site bills register	-161-	Date - site bills Register	02/12/20
Company Name:	MR Mallapur UP	Site	GMR.
Name of Contractor	G. Sunitha		
Nature of work	B-Block Internal Painting		
Work done	From Date 20/10/20	To Date	20/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-104 flat	-1660-	30/-	Sft	Rs. 49,800/-	
2.	B-105 flat	-1660-	30/-	Sft	Rs. 49,800/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 99,600/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	70311	PO/WO date:	10/9/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/12/2020	Date: 05/12/2020	Date: 05 DEC 2020
Sign: [signature]	Sign: Jayapradh	Sign: APPROVED BY 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.

ESTIMATE SHEET						
Company Name:		MRMallapur LLP		Approved by:		
Project:		Gulmohar Residency.		Sign:		
Work Description:		B-block internal painting				
Contractor Name:		G.Sunitha				
Prepared By		P.Sai kumar				
Date:		19.11.20				
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	B-block	B-104 flat	1660	Sft	30	49,800.00
		B-105 flat	1660	sft	30	49,800.00
					Total Amount :	99,600.00
		Amount in words : Ninety Nine Thousand Six Hundred Rupees Only .				

[signature]

MEASUREMENT SHEET									
Company Name:		MRMallapur LLP			Approved by		Ramprasad		
Project:		Gulmohar Residency			Sign				
Work Description:		B-block internal painting							
Contractor Name:		G Sunitha							
Prepared By		P Sai kumar							
Date:		19 11 20							
			A	B	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	B-block	1660sft@Rs 30	1.00	1.00	1.00	1.00	2.00	flat	
		B-104 flat							
		B-105 flat							

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

Purchase Voucher

No. : **PUR/~~10633~~** 10635
Ref.: **418 dt. 3-Nov-2020**

Dated : **22-Dec-2020**

Party's Name: **SP-Priyanka Printers**

Particulars	Amount
Sundry Purchases-URD	**₹ 300.00**

On Account of :

Being on purchase of visiting cards against inv no: 418 dtd: 03.11.20

Amount (in words) :

Indian Rupees Three Hundred Only

for SP-Priyanka Printers

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	K. Rohitt
PO/WO no.		PO / WO Date.	
Supplier Name	priyanka printers	PO/WO amount	
Firm/Company	Modi Realty Mallapur	Project	Gulmohar Kunj/Bldg
Sl. No.	Bill No.	Bill Date	Bill amount
1.	418	2/11/2020	300/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	300/-
Amount E – PO / WO value:	300/-
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._____/- □ No
Payment – due date	16/11/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishnaveni	[signature]	
Date	11/11/2020	11/11/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 CASH / CREDIT

PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 418

Date : 3/11/20

M/s Modi Reality mallapur LLp
M.G. Road, Secunderabad

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	R. Rani Visting Cards		200	1.50	300 = 00
	E. & O.E.				

INWARD
Inward No: 620 Dt: 02/11/20
MRN No: Dt:
Received By: Samarsita Sign:
MODI [illegible]

Rupees three hundred only

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	-
SGST	-
TOTAL	300 = 00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS

npany Name	Modi realty Mallapur LLP	Date	[illegible]
& Phase	GMR	Time	[illegible]
plier		Req. No	68511
terial required before date	20-10-2020	ID No	60838

No	Description	Size	Quantity	Units	Inward No
1	Visiting cards (R.Ram ,Sr.sales executive , 9492427519 ,rram@modiproperties .com)	std	200	No's	
2	Dolls (KIT-II)	std	10	No's	
3	Cars (KIT-I)	std	10	No's	
4	Crayons(KIT-III)	std	10	No's	
5					
6					
7					
8					
9					
10					

marks: For Sales officers for use of customer kids purpose at GMR site

pared By	M.Likhitha	Approved by	
& Date	17-10-2020	Sign. & Date	

crv

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

Purchase Voucher

No. : **PUR/~~10634~~** 106376

Ref.: **143 dt. 4-Dec-2020**

Dated : **22-Dec-2020**

Party's Name: **SUP-Icon Water Sollutions**

Particulars		Amount
Equipment GST 18%	*1,05,000.00*	**₹ 1,23,900.00**
INPUT-CGST	*9,450.00*	
INPUT-SGST	*9,450.00*	

On Account of :

Being on purchase of r.o plant material against inv no: 143 dtd: 04.12.20 vide po no: 72456 dtd: 26.11.20 Scan Id: 59380

Amount (in words) :

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Only

for SUP-Icon Water Sollutions

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59380

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72456	PO / WO Date.	26-11-20
Supplier Name	~~Summit Sales L~~LP icon water solution	PO/WO amount	1,23,900-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	143	4-12-20	1,23,900-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,23,900-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86321	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,23,900-00
Amount E – PO / WO value:				1,23,900-00
Amount F – Difference (A – E): GST-18%				

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**28-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Kinhavani	[signature]	
Date		21/12					

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/-

10!00

ICON WATER SOLUTIONS

Plot No:- 11,SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com , Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE		Original for Receipient
		Duplicate for Transporter
		Triplicate for Supplier

Reverse Charge :		Transportation Mode :	local	
Invoice No. :	143	P.O Number	72456	68601
Invoice Date :	4/12/2020	Date of Supply :	4/12/2020	
State Telangana		Place of Supply ~~Rampally~~ Mallapur		

Details of Receiver | Billed to:	**Details of Consignee | Shipped to:**
Name: M/S.MODI REALITY MALLAPUR LLP	Name: M/S.MODI REALITY MALLAPUR LLP
Address: 5-4-187/3&3, 2nd floor ,Sohan Mansion secundrabad	Address: 5-4-187/3&3, 2nd floor ,Sohan Mansion, secundrabad
GSTIN: 36AAEFM1459R1ZP	GSTIN: 36AAEFM1459R1ZP
State : telangana	State : Telangana

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
	500 lph RO PLANT EQUIPEMENT	8421		1	1,05,000.00	1,05,000	1,05,000.00
			Total :				-

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72353 Date 7/12 Sign.

Total Invoice Amount in Words:	Total Amount Before Tax	-
One lakh Twenty Three Thousand and Nine Hundred	Add : CGST @ 9%	9,450
	Add : SGST @ 9%	9,450
: Bank Details :	Add : IGST %	
Bank Name:	Tax Amount : GST	18,900
Bank A/c No.:111505000555	Total Amount After Tax	1,23,900.00
Bank Branch IFSC: icic0001115	GST Payable on RCM:	NA

: Terms and Conditions :Goods once sold not return back or exchange

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1453 Dt. 07/12/20
MRN No. 86321 Dt. 08/12/20
Received By Amit Sign.

[E&OE]

Purchase Order

 Ori

72456

16.11.20 11:25:36

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			
Icon Water Solutions	**Doc No**	72456	68601
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.	**Doc Date**	26-11-2020	
	Quote No	NIL	
8497927928-Sreenu(M.P.)	**Quote Date**	26-11-2020	
9949989287/9052394142	**SupplyType**	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5038 - Equipment - machinery - R.O. Plant - other - nos *500 LITRES PER HOUR*	1.00	105,000.0	0.00	18.00	123,900.00
				Total Order Value . . .		**123,900.00**

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENTAIR brand/company
Payment Terms	50%Advance Balance after delivery
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year from dt. of commissioning.
Advance Paid	Advance Rs,61950/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour Drinking use purpose.
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Ramprasad-8309938133

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

26/11/2020

Name : ____________________

Accepted the above Terms And Conditions
For *Icon Water Solutions*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:		20-11-2020	
Site & Phase :	GULMOHAR RESIDENCY		Time:		14:00	
Supplier			Req. No.		68601	
Material required before date:		Required urgent	ID No.		61709	
No	Description	Size	Quantity	Units	Inward No	Date
1.	500 LPH RO WATER PLANT	STD	1	NO'S	105,000/-	
2.						
3.						
4.						
5.						
6.		PO				
7.	20/11/2020	72456.				
8.						
9.						
10.						
Remarks: FOR LABOUR DRINKING WATER PURPOSE AT GMR SITE.						
Prepared By	M.LIKHITHA		Approved by			
Sign.& Date	20-11-2020		Sign. & Date			

Note:

APPROVED BY
21 NOV 2020
SOHAM MODI
MANAGING DIRECTOR