

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

Purchase Voucher

10665
No. : PUR/10666
Ref.: 1358 dt. 17-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP-Global Safety Solutions
5-5-48, Ranigunj, Secunderabad
GSTIN/UIN : 36AAOFG9573A1Z5

Particulars		Amount
Sundry Purchases GST 5%	400.00	₹ 420.00
INPUT-CGST	10.00	
INPUT-SGST	10.00	

On Account of :

Being on purchase of safety shoes against Bill no: 1358 dtd: 17.12.20 vide po no: 72976 dtd: 15.12.20 Scan Id: 60029

Amount (in words) :

Indian Rupees Four Hundred Twenty Only

for SUP-Global Safety Solutions

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MINISH
PO/WO no.	72976	PO / WO Date.	15/12/2020
Supplier Name	Global Safety Solutions.	PO/WO amount	420/-
Firm/Company	MDP Realty Hallapuri LLP.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1358	17/12/2020	420/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
			420/-
Sl. No.	DC No	DC. Date	MRN No.
1.			86665
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
			420/-
Amount E – PO / WO value:			
			420/-
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			
02/01/2021			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		30/12	MINISH PARIKH MANAGER PROCUREMENT		Kulman		

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

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com
Buyer

Modi Realty Mallapur LLP

5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
Delivery Address: Gulmohar Residency
Syno: 19, Mallapur, Hyd
Next to Nfc Railway Over Bridge
Contact Admin: 9502211011
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
1358	17-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
72976-68647	15-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Safety Shoes 5% 8/1	64034000	5 %	1 prs	400.00	prs		400.00
			CGST@2.5%		2.50 %			10.00
			SGST@2.5%		2.50 %			10.00
Total				1 prs				₹ 420.00

Amount Chargeable (in words)

INR Four Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64034000	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	400.00		10.00		10.00	20.00

Tax Amount (in words) : INR Twenty Only

Company's PAN : AAOFG9573A

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 : AXIS BANK
A/c No. : 919020070179320
Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1519 DL 17/12/20
MRN No. 86665 DL 17/12/20
Received By: Amit Sign: [Signature]

This is a Computer Generated Invoice



**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, Mrs. Modi Realty MallapurNo. **1358**Date 17/12/205-4-187/3&3, 11th Floor
Soham Mansion, Ma Road,Against your order No. 72976-68647PARTY GSTIN : Sec-08Date 15/12/20.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Safety Shoes 8/1 SHOES	1 no	400/-		
INWARD MODI REALTY MALLAPUR LLP No. <u>14428</u> Date <u>26/12</u> Sign: <u>[Signature]</u> SEC'BAD Delivery Address : Gulmohar Residency Sy.No: 19, Mallapur, Hyd. Next to NFC Railway Over Bridge Contact Admin : 9502211011 INWARD MODI REALTY MALLAPUR LLP Ward No. <u>1519</u> DL <u>17/12/20</u> MRN No. <u>80665</u> DL <u>17/12/20</u> Received By: <u>Amit</u> Sign: <u>[Signature]</u>					

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order



72976

05.12.20 12:14:15

Page(s) 1 Of 1

15-12-2020 2:10:56 PM

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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	72976	68647
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-11-2019	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair 8 NO	1.00	400.00	0.00	5.00	420.00
Total Order Value . . .					420.00

Rupees : Four Hundred Twenty Only.

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

Penalty 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 Ram prasad eng use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	14.12.2020
Site & Phase :	GMR	Time:	16:30
Supplier		Req. No.	68647
Material required before date:	16.12.2020	ID No.	62302

No	Description	Size	Quantity	Units	Inward No	Date
1.	SAFETY SHOE	08	02	NO'S		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						



Remarks:FOR STAFF SAFTY SHOES WEARING AT SITE .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	14.12.2020	Sign. & Date	

Note:

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

Purchase Voucher

10666
No. : PUR/10667 ✓
Ref.: 722 dt. 21-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP-Venkataramana Stationery & Binding Works

Particulars		Amount
Electrical GST 18%	1,200.00	₹ 1,416.00
INPUT-CGST	108.00	
INPUT-SGST	108.00	
On Account of :		
Being on purchase of electrical material against Bill no: 722 dtd: 21.12.20 vide po no: 73078 dtd: 18.12.20 Scan Id: 60028		
Amount (in words) :		
Indian Rupees One Thousand Four Hundred Sixteen Only		

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID. 60028

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/12/2020		Prepared by: NEHA .C	
PO/WO no. 73078		PO / WO Date. 18/12/20	
Supplier Name Venkataramana stationery		PO/WO amount 1,416 /-	
Firm/Company Modi realty Mallapur HP		Project Gairmohar residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	722	18/12/20	1,416 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416 /-
Sl. No.	DC .No	DC. Date	MRN No.
1.			86679
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,416 /-
Amount E – PO / WO value:			1,416 /-
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		01/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/12/20	31/12	

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/-

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
M/S. Modi Reality Mallapur LLPOrder No 73078 Date 18/12/20

Delivery Challan No _____ Date _____

GSTIN 36AAEFM1459R1ZPBill No. 722-20-21 Date 21/12/20

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Thermacol		100	12		1200			
2									
3									
4									
5									
6									
7									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1528 DL 23/12/20MRN No. 86679 DL 22/12/20Received By Amf Sign [Signature]

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Total

1200

SUB Total

CGST

108

SGST

108

Grand Total

1416

1416=✓



For: VENKATARAMANA STATIONERY AND BINDING WORKS

Purchase Order



73078

16.12.20 11:34:54

Page(s) 1 Of 1

18-12-2020 1:37:33 PM

Ori:

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

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

Doc No 73078 68658

Doc Date 18-12-2020

Quote No Nil

Quote Date 18-12-2020

SupplyType Supply

GSTIN 36AEJPP5811M1Z2

27842572

9849360076

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	100.00	12.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00

Rupees : One Thousand Four Hundred Sixteen Only.

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

Penalty 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 block flat .no.401 to 409 maintenance purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company		Modi realty mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.		68658		Req. Date		17.12.2020					
Material required before		18.12.2020		ID no.		62382					
Prepared by:		M.Likhitha		Approved by (sign):		Ram Prasad					
Flat / Block no:		A block flat no 401 to 409									
Type A 1210 Sft 3BHK Order Value:		9 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	-	600	-	-	600	-	600	✓	
2	PVC Deep Box	Nos	-	300	-	-	300	-	300	✓	
3	PVC Bends 1.5mm Thick	Nos	-	650	-	-	650	-	650	✓	
4	Fan Box	Nos	-	150	-	-	150	-	150	✓	
5	Insulation Tapes	Box's	-	20	-	-	20	-	20	✓	
6	Solvent Cement 250 ML	Nos	-	20	-	-	20	-	20	✓	
7	4-way D Junction	Nos	-	100	-	-	100	-	100	✓	
8	Hack saw blade	Box's	-	20	-	-	20	-	20	✓	
9	PVC Dummies 1"	Pkts	-	8	-	-	8	-	8	✓	
10	thermacol	Nos	-	100	-	-	100	-	100	✓	
Total							1,968	-	1,968		

Note: For PVC pipes round off order to nearest bundles.

APPROVED

18 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

10667
No. : PUR/10668
Ref.: 721 dt. 21-Dec-2020

Dated : 31-Dec-2020

Party's Name : SUP-Venkataramana Stationery & Binding Works

Particulars		Amount
Sundry Purchases GST 18%	2,400.00	₹ 2,832.00
INPUT-CGST	216.00	
INPUT-SGST	216.00	
On Account of :		
Being on purchase of desk tray against Bill no: 721 dtd: 21.12.20 vide po no: 72739 dtd: 05.12.20 Scan Id: 60027		
Amount (in words) :		
Indian Rupees Two Thousand Eight Hundred Thirty Two Only		

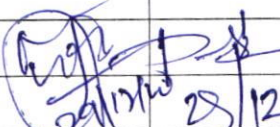
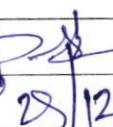
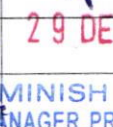
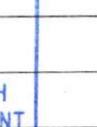
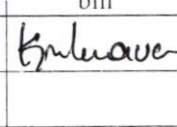
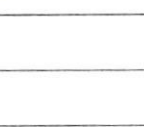
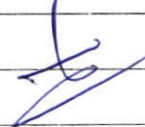
for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72739	PO / WO Date.	05/12/2020				
Supplier Name	Venkatramana Stationery & Binding Works	PO/WO amount	Rs. 2,832/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	721	05/12/2020	Rs. 2,832/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,832/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	721	05/12/2020	86678	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :				-			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,832/- ✓			
Amount E – PO / WO value:				Rs. 2,832/-			
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		02/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/12/20	29/12	29/12	29/12			

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. 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

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
 #1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
 M/S. Modi Realty Mallapur LLP

Order No 72739 Date 5/12/20

Delivery Challan No _____ Date _____

GSTIN 36AAEFM1459R1ZP

Bill No. **721-20-21** Date 21/12/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Desk Tray		6	400		2400		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Total	2400		
SUB Total			
CGST	216		
SGST	216		
Grand Total	2832	2832	4

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1527 Dt. 22/12/20
 MRN No. 86678 Dt. 22/12/20
 Received By Amit Sign [Signature]

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707



For: VENKATARAMANA STATIONERY AND BINDING WORKS

[Signature]
 Signature

Purchase Order

Page(s) Of 1

07-12-2020 10:11:28

Orig



72739

25 11 20 1:31:18

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 DetailsVenkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.**GSTIN** 36AEJPP5811M1Z2

27842572

9849360076

Doc No	72739	68637
Doc Date	05-12-2020	
Quote No	Nil	
Quote Date	05-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4020 - Consumables - Desk Tray - NA - nos	6.00	400.00	0.00	18.00	2,832.00
Total Order Value . . .					2,832.00

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-**Specification /** 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

Penalty 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 HO 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 **Venkatramana Stationery & Binding works**

Name : _____

Date : ____/____/____

Req
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on
For
m
Note

Company Name:	Modi realty Mallapur LLP	Date:	04.12.2020
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	68637
Material required before date:	06.12.2020	ID No.	62067

No	Description	Size	Quantity	Units	Inward No	L
1.	A4 Papers	std	10	Bundles		
2.	Desk Tray	std	06	No's		
3.	Flat Files(yellow colour)	std	500	No's		
4.	A3 file folders	std	500	No's		
5.	Highlighters(green,yellow,orange)	std	15	No's		
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For site office and sales office staff use purpose at GMR site .

Prepared By :	RAM PRASAD	Approved by	
Sign.& Date :	04.12.2020	Sign. & Date	

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10669 ✓
Ref.: 133 dt. 12-Dec-2020

Dated : 31-Dec-2020

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Tools GST 18%	9,500.00	₹ 11,210.00
INPUT-CGST	855.00	
INPUT-SGST	855.00	

On Account of :

Being on purchase of tools bracket material, ss screws material against Bill no: 133 dtd: 12.12.20 vide
po no: 72587 dtd: 01.12.20 Scan Id: 59919

Amount (in words) :

Indian Rupees Eleven Thousand Two Hundred Ten Only

for SUP-Sri Balaji Enterprises



Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/12/20		Prepared by: NEHA .C	
PO/WO no. 72587		PO / WO Date. 01/12/2020	
Supplier Name Sri Balaji Enterprises		PO/WO amount 11,210/-	
Firm/Company Mooli realty Mallapur Up		Project Gulmohan residency.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	133	12/12/20	11,210/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,210/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	133	12/12/20	86303
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,210/-
Amount E – PO / WO value:			11,210/-
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		01/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	26/12/20	28/12	

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/-

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

133

Dated

12-12-2020

PO / DOC No.

72587

D.C. No.

133

Vehicle No.

TS12UA-4994

Destination

Billing Address :

MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	1000	2.25	2250.00
2	8302	Sheet metal screw		75x5mm	15	250.00	3750.00
3	8302	Sheet metal screw		25x6mm	10	100.00	1000.00
4	8302	Sheet metal screw		35x6mm	10	125.00	1250.00
5	8302	Sheet metal screw		32x8mm	10	125.00	1250.00
						Cartage	
					1045		9500.00



Pre Tax : Rs 9500.00

Tax Rs.: 1710.00

Post Tax Rs.: 11210.00

R/o Rs.:

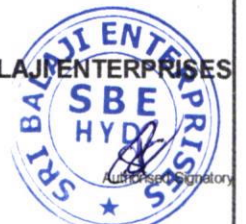
Final Rs.: 11210.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	9500	9%	855	9%	855			1710.00
								0
								0
Total	9500	0.09	855	0.09	855	0	0	1710.00

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

DELIVERY CHALLAN

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. 133	Dated 12-12-2020
	PO / DOC No. 72587	
	Vehicle No. TS12UA-4994	Cont. No.

Billing Address :

MODI REALITY MALLAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GUI MOHAF Residency
sy,no,19 mallapur hyd Next to NFC
Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	L-patp		1'x1'	1000 NOS	
2	8302	Sheet metal screw Per pkt	100 NO	75x5mm	15 PKT	
3	8302	Sheet metal screw Per pkt	100 NO	25x6mm	10 PKT	
4	8302	Sheet metal screw Per pkt	100 NO	35x6mm	10 PKT	
5	8302	Sheet metal screw Per pkt	100 NO	32x8mm	10 PKT	
					747	



TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1488 Dt. 12/12/20
MRN No. 86303 Dt.
Received By: *Ami* Sign: *[Signature]*

For SRI BALAJI ENTERPRISES



Purchase Order

Page(s) 1 Of 1

01-12-2020 3:21:18 PM

Orig



72587

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

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	72587	68623
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 1" x 1"	1,000.00	2.25	0.00	18.00	2,655.00
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 75 x 5mm 100 Per Pkt	15.00	250.00	0.00	18.00	4,425.00
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 x 6mm- 100 Per Pkt	10.00	100.00	0.00	18.00	1,180.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 6 mm - 100 Per Pkt	10.00	125.00	0.00	18.00	1,475.00
5 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 X 8 mm - 100 per pkt	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					11,210.00

Rupees : Eleven Thousand Two Hundred Ten Only.

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

Penalty 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 WPC Doors section fixing and assembling 2nd floor B block purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	28-11--2020
Site & Phase :	Gulmohar Residency	Time:	16:30
Supplier		Req.No.	68623
Material required before date:	01-12-2020	ID No.	61921

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20'0" length	3/4"	15	nos		
2	MS L angle bracket	1" x 1"	1000	nos		
3	Sheet board screw white - star screw	75 x 5 mm	1500	nos		
4	Sheet board screw white - star screw	25 x 5 mm	1000	nos		
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
6	Hold fast star screws	32 x 8mm	1000	nos		

Remarks: Towards door frames bottom fixing use purpose A-block 2nd floor & B-4th floor, GMR site.

Prepared By	P.Sai Kumar	Approved by	Ram Prasad
Sign.& Date	28-11-2020	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

10669
No. : PUR/10670 ✓
Ref.: 132 dt. 12-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP-Sri Balaji Enterprises

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	1,69,720.00	₹ 2,00,270.00
INPUT-CGST	15,274.80	
INPUT-SGST	15,274.80	
OIE-Round Off	0.40	
On Account of :		
Being on purchase of pvc door frames material against Bill no: 132 dtd: 12.12.20 vide po no: 72693 dtd: 03.12.20 Scan Id: 5990 5		
Amount (in words) :		
Indian Rupees Two Lakh Two Hundred Seventy Only		

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72693	PO / WO Date.	3-12-20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	1,92,604-32
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	132	12-12-20	1,96,966-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,96,966-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	12570	15-12-20	86670
2.			
3.			
Amount B –Other Credits :_Transportation charges			3,304-00
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,00,270 1,96,966-00
Amount E – PO / WO value:			1,92,604-32
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		04-01-21	
Remarks: Log sizes calculated as standard difference can be acceptable.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

132

Dated

12-12-2020

PO / DOC No.

72693

D.C. No.

132

Vehicle No.

TS12UA-6156

Destination

Billing Address :

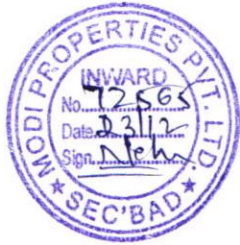
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2.1/2	7Fitx4Fit	9	3960.00	35640.00
2	3925	PVC Door Frames 2+1	4x2.1/2	7Fitx3:1/2	27	2640.00	71280.00
3	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3 Fit	20	3000.00	60000.00
						Cartage	2800.00
					56		169720.00



Pre Tax : Rs 169720.00

Tax Rs.: 30549.60

Post Tax Rs.: 200269.60

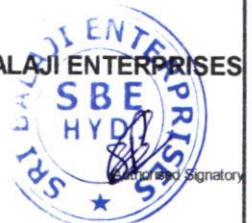
R/o Rs.: 0.40

Final Rs.: 200270.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	169720	9%	15274.8	9%	15274.8			30549.60
								0
								0
Total	169720	0.09	15274.8	0.09	15274.8	0	0	30549.60

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No.

132

Dated

12-12-2020

PO / DOC No.

72693

Vehicle No.

TS12UA-6156

Cont. No.

Billing Address :

MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd NEXT to NFC
Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	PVC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	9 frame	
2	3925	PVC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	27 Frame	
3	3925	PVC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	20 Frame	
					56	

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1487 Dt. 12/12/20
MRN No. 86301 Dt. 13/12/20
Received By: Amif Sign: [Signature]



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



Purchase Order



72693

25.11.20 1:28:07

03-Dec-20 2:57:29 PM

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

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	72693	68590
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	17-11-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	27.00	2,640.00	0.00	18.00	84,110.40
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	20.00	2,880.00	0.00	18.00	67,968.00
Total Order Value . . .					192,604.32
Rupees : One Lakh(s) Ninty Two Thousand Six Hundred Four and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.

Payment Terms 50% Advance balance after delivery

Tax Included in the above prices

Delivery Date With in 5 days

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

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 96,302-00, by cheque/RTGS, Dated.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for A Block 9 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

Part bill received
@ 432 - 12/12/20 - 30,549.61 -
Bal amt - 1,62,054.1 -
niche
26/12/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form - Door Frames									
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68590		Req. Date		21-10-2020			
Material required before		24-10-2020		ID no.		61591			
Prepared by:		A.Sravani		Approved by (sign):					
Flat / Block no:		A-Block							
Type A 1210 Sft 3BHK Order Value:		9 Flats							
Type B 1010 Sft 2BHK Order Value:		0 Flats							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	9.00	0.00	0.00	9.00	0.00	9.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	27.00	0.00	0.00	27.00	0.00	27.00
3	WPC Door frame 7' x 3' with threshold	Nos	0.00	9.00	0.00	0.00	9.00	0.00	9.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	20.00	0.00	0.00	20.00	0.00	20.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total							65.00	0.00	65.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00				
10	Nails 2"	Nos	0.00	0.00	0.00				
Total			0.0	0.0	0.0	0.0			

Note: Round of nails to the nearest kg.

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

Purchase Voucher

No. : **PUR/10671**
Ref.: **1348 dt. 8-Dec-2020**

Dated : 31-Dec-2020

Party's Name: **SUP-Global Safety Solutions**
5-5-48, Ranigunj, Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	1,700.00	₹ 1,785.00
INPUT-CGST	42.50	
INPUT-SGST	42.50	
On Account of :		
Being on purchase of safety shoes for ladies against Bill no: 1348 dtd: 08.12.20 vide po no: 72736 dtd: 05.12.20 Scan id: 59908		
Amount (in words) :		
Indian Rupees One Thousand Seven Hundred Eighty Five Only		

for SUP-Global Safety Solutions

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20		Prepared by:	NEHA .C	
PO/WO no.	72736		PO / WO Date.	5/12/20	
Supplier Name	Global safety solutions		PO/WO amount	1,785/-	
Firm/Company	Marti Reality Mallapur LLP		Project	Gulmohar Residency	
Sl. No.	Bill No.		Bill Date	Bill amount	
1	1348		8/12/20	1,785/-	
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,785	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	1348	08/12/20	8631P	☐ 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:				1,785/-	
Amount E – PO / WO value:				1,785/-	
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		01/01/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:					
Date	23/12/20	26/12			

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#A-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com
Buyer

Modi Reality Mallapur LLP

5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAEFM1469R1ZP
State Name : Telangana, Code : 36

Invoice No. 1348	Dated 8-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 72736-68635	Dated 5-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Safety Shoes for Ladies LF02 (5%) 8/2	6403	5 %	2 prs	650.00	prs		1,300.00
2	Hillson Make Beston Safety Shoes 8/1	64029990	5 %	1 prs	400.00	prs		400.00
								1,700.00
			CGST@2.5%		2.50 %			42.50
			SGST@2.5%		2.50 %			42.50
Total				3 prs				₹ 1,785.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Eighty Five Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6403	1,300.00	2.50%	32.50	2.50%	32.50	65.00
64029990	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	1,700.00		42.50		42.50	85.00

Tax Amount (in words) : INR Eighty Five Only

Company's PAN : AAOFG9573A

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 : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & LTTB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1470 DL 9/12/20
MRN No. Dt.
Received By. Amif Sign. [Signature]

This is a Computer Generated Invoice



**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

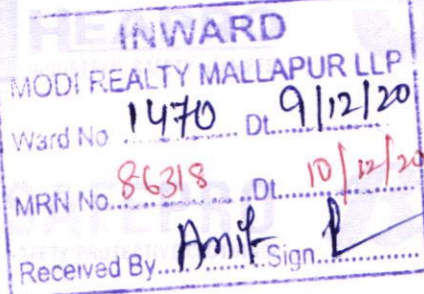
E-mail : gss.infoteam@gmail.com

To, M/S. Modi Reality Mallapur
LLPNo. **1348**Date 8/12/20Against your order No. 72736 - 68635Date 8/12/20

PARTY GSTIN :

Sec Bad

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
①	Hillson LFo-2 Safety Shoes 8/2	2prs	650/-		
②	Hillson Beston Safety Shoes 8/1	1prs	400/-		



Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

Page(s) 1 Of 1

05-12-2020 14:27:40

Origin



72736

25 11 20 1:31:18

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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	72736	68635
Doc Date	05-12-2020	
Quote No	Nil	
Quote Date	15-11-2019	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair 8 NO.(Women)	2.00	650.00	0.00	5.00	1,365.00
2 6155 - Miscellaneous - Safety Shoe - NA - pair 8 NO	1.00	400.00	0.00	5.00	420.00
Total Order Value . . .					1,785.00

Rupees : One Thousand Seven Hundred Eighty Five Only.

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

Penalty 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 Lady eng use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		04.12.2020	
Site & Phase :		GMR		Time:		16:30	
Supplier				Req. No.		68635	
Material required before date:		06.12.2020		ID No.		62066	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	SAFETY SHOE (LADIES)	08	02	NO'S			
2.	SAFETY SHOE	08	01	No.			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: FOR STAFF SAFTY SHOES WEARING AT SITE .							
Prepared By		RAM PRASAD		Approved by			
Sign.& Date		04.12.2020		Sign. & Date			

Note:



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

Purchase Voucher

10671
No. : PUR/10672
Ref.: 134 dt. 12-Dec-2020

Dated : 31-Dec-2020

Party's Name: SUP-Sri Balaji Enterprises

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	2,67,580.00	₹ 3,15,744.00
INPUT-CGST	24,082.20	
INPUT-SGST	24,082.20	
OIE-Round Off	(-)0.40	

On Account of :

Being on purchase of pvc door frames against Bill no: 134 dtd: 12.12.20 vide po no: 72762 dtd: 07.12.20 Scan Id: 59907

Amount (in words) :

Indian Rupees Three Lakh Fifteen Thousand Seven Hundred Forty Four Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20		Prepared by:	NEHA .C			
PO/WO no.	72762		PO / WO Date.	07/12/20			
Supplier Name	Sri Balaji Enterprises		PO/WO amount	301,778/-			
Firm/Company	Modi Reality Mallapur		Project	Gulmohar Residency			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	134		12/12/20	312440/-			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				312440/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			86317	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges				3,304/-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				315,744/-			
Amount E – PO / WO value:				301,778/-			
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			4/1/21				
Remarks:							
Advance Paid - Rs - 1,50,900/-							
Transportation charges included							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	K. S. S. S.						
Date	26/12/20	28/12		29/12			

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/-

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	134	12-12-2020
	PO / DOC No.	D.C. No.
	72762	134
Vehicle No.		Destination
TS12UA-4994		

Billing Address :

MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd Next to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2.1/2	7Fitx4Fit	9	3960.00	35640.00
2	3925	PVC Door Frames 2+1	4x2.1/2	7Fitx3:1/2	27	2640.00	71280.00
3	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3:1/2	27	3180.00	85860.00
4	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3:FIT	24	3000.00	72000.00
						Cartage	2800.00
					87		267580.00

Pre Tax : Rs 267580.00

Tax Rs.: 48164.40

Post Tax Rs.: 315744.40

R/o Rs.: -0.40

Final Rs.: 315744.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	267580	9%	24082.2	9%	24082.2			48164.40
								0
								0
Total	267580	0.09	24082.2	0.09	24082.2	0	0	48164.40

TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

9:57

"SHREE GANESHAY NAMA"

DELIVERY CHALLAN



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No.

134

Dated

12-12-2020

PO / DOC No.

72762

Vehicle No.

TS12UA-4994

Cont. No.

Billing Address :

MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP

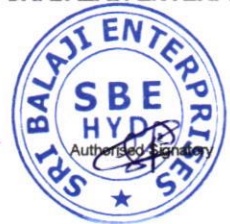
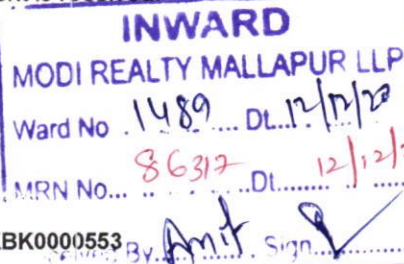
S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	PVC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	9 frame	
2	3925	PVC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	27 Frame	
3	3925	PVC DOOR FRAMES 2+2	4x2.1/2	7fitx3.1/2fit	27 Frame	
4	3925	PVC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	24	
					87	



TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No: 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1

07-Dec-20 2:34:53 PM

Orig



72762

25 11 20 1:31:18

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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001 GSTIN 36AEIPJ0494H1ZF 9030605690	Doc No	72762	68630
	Doc Date	07-12-2020	
	Quote No	Nil	
	Quote Date	07-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	27.00	2,640.00	0.00	18.00	84,110.40
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	27.00	3,000.00	0.00	18.00	95,580.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	24.00	2,880.00	0.00	18.00	81,561.60
Total Order Value . . .					301,777.92
Rupees : Three Lakh(s) One Thousand Seven Hundred Seventy Seven and Paise Ninty Two Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% Advance balance after delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	If the frames are bent, replacement to be done on the same day.
Advance Paid	Rs. 1,50,900-00
Other Terms	We reserve the rights to reject the items if not as per the specifications, damage or bend is in suppliers account above order for B 401-408, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ____/____/____

Requisition Form - Door Frames

Company: Modi Realty Mallapur LLP Site & Phase: Gulmohar Residency
 Req. no.: 68630 Req. Date: 04.12.2020
 Material required before: 06.12.20 ID no.: 62062
 Prepared by: M. Likhitha Approved by (sign):
 Flat / Block no.: B-401, B-402, B-403, B-404, B-405, B-406, B-407, B-408

Type A 1360 Sft 3BHK Order Value:

Type B 1660 Sft 2BHK Order Value:

Electrical duct doors

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WBC Main door frame 7' x 3'6" with threshold	Nos	0.00	9.00	8.00	0.00	9.00	0.00	9.00
2	WBC Door frame 7' x 3' without threshold	Nos	0.00	27.00	24.00	0.00	27.00	0.00	27.00
2	WBC Door frame 7' x 3' with threshold	Nos	0.00	27.00	8.00	0.00	27.00	0.00	27.00
3	WBC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	27.00	24.00	0.00	24.00	0.00	24.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						87.00	0.00	87.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 2"	Nos	0.00	0.00	0.00			
	Total		0.0	0.0	0.0	0.0		

APPROVED
 05 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED BY
 08 DEC 2020
 SOHAM MCIDI
 MANAGING DIRECTOR

Note: Round of nails to the nearest kg.

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