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

10672

Purchase Voucher

No. : **PUR/~~10673~~**

Dated : **31-Dec-2020**

Ref.: **2144 dt. 18-Dec-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/d, Hyderbasti, Lane Opp. Arya Samaj,
Secunderabad.
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*74,183.00*	**₹ 87,536.00**
INPUT-CGST	*6,676.47*	
INPUT-SGST	*6,676.47*	
OIE-Round Off	*0.06*	

On Account of :

Being on purchase of electrical conducting pvc pipe,pvc bend,insultation tape,fan box against Bill no: 2144 dtd: 18.12.20 vide po no: 73076 dtd: 18.12.20 Scan id: 59906

Amount (in words) :

Indian Rupees Eighty Seven Thousand Five Hundred Thirty Six Only

for SUP-Shubham Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59906

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	73076	PO / WO Date.	18-12-20
Supplier Name	SHUBHAM ENTERPRISES	PO/WO amount	87,534-84
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	2144	18-12-20	87,536-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,536-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86666	☑ 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:	87,536-00
Amount E – PO / WO value:	87,534-84
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Bahuave		[signature]
Date		29/12					

APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT

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/-

104

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2144	Date : 18-Dec-2020	P.O. No. : 73076 // 68658	Date : 18-Dec-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : 1612 8090 0757

Bill to Party : MODI REALITY (MALLAPUR) LLP
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

Ship to Party : MODI REALITY (MALLAPUR) LLP
2nd FLOOR 5-4-18-7/3&4
SOHAM MANSION
SECUNDERABAD ,HYDERABAD
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	600.00 NOS.	77.39	46,434.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	650.00 NOS.	7.71	5,011.00
3	INSULATION TAPES	8546	400.00 NOS.	9.00	3,600.00
4	PVC BOX	3917	150.00 NOS.	23.00	3,450.00
5	25MM PVC CLOSURE - PKT OF 100 NOS	3917	8.00 NOS.	75.00	600.00
6	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	300.00 NOS.	33.41	10,023.00
7	XA -BLADE DOUBLE	8208	200.00 NOS.	8.00	1,600.00
8	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	100.00 NOS.	24.25	2,425.00
9	SUDHAKAR MAKE 250ML SOLUTION	3506	20.00 NOS.	52.00	1,040.00
					74,183.00
	CGST TAX 9 %				6,676.47
	SGST TAX 9%				6,676.47
	ROUNDED				0.06
					87,536.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1520 Dt. 18/12/20
MRN No. 86666 Dt. 18/12/20
Received By. Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12662
Date: 28/12
Sign: Neha

Indian Rupees Eighty Seven Thousand Five Hundred Thirty Six Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 18-12-2020 1:37:33 PM Orig 73076

16.12.20 11:34:54

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			
Shubham Enterprises	**Doc No**	73076	68658
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	05-11-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	600.00	126.87	39.00	18.00	54,792.62
2	4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	650.00	12.43	38.00	18.00	5,910.96
3	4585 - Electrical - other - Insulation tape - NA - nos	400.00	9.00	0.00	18.00	4,248.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	150.00	23.00	0.00	18.00	4,071.00
5	4553 - Electrical - other - Dummy - NA - nos	8.00	75.00	0.00	18.00	708.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	300.00	53.89	38.00	18.00	11,827.78
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	52.00	0.00	18.00	1,227.20
8	9537 - Tools - Hacksaw blade - double - nos	200.00	8.00	0.00	18.00	1,888.00
9	4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	39.11	38.00	18.00	2,861.29
				Total Order Value . . .		**87,534.84**

Rupees : Eighty Seven Thousand Five Hundred Thirty Four and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2,5,6,7,6shall be of 'Sudhkhar' brand. Sl.no.4-Divya brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/___

Purchase Order

 18-12-2020 1:37:33 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items forA block flat.no.401 to 405 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 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		

73076

73078

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

10673

No. : **PUR/~~10674~~** Dated : **31-Dec-2020**
Ref.: **806 dt. 3-Dec-2020**

Party's Name: **Sup - Sri Laxmi Ganesh Steels & Hardware**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,110.00*	**₹ 1,310.00**
INPUT-CGST	*99.90*	
INPUT-SGST	*99.90*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of carpentry hardwate ms hinges material against Bill no: 806 dtd: 03.12.20 vide po no: 72561 dtd: 30.11.20 Scan Id: 59909

Amount (in words) :

Indian Rupees One Thousand Three Hundred Ten Only

for Sup - Sri Laxmi Ganesh Steels & Hardware

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59909

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72561	PO / WO Date.	30/4/20
Supplier Name	Sri laxmi Ganesh steels & Hardwares.	PO/WO amount	1,310
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	806	3/12/20	1,310
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,310.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86060	☑ 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:	1,310
Amount E – PO / WO value:	1,310
Amount F – Difference (A – E): GST-18%	–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS	APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kalavani		[signature]
Date	14/12/20	14/12					

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/-

17:00

GSTIN - 36ARPPK9655D2ZA

VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

Po No 72561

M/s. Modi Realty Mallapur LLP
Sec. Bad

Party's GSTIN 36AAEFM1459R1ZP

Invoice No.: 806

Date : 3/12/20

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Hinges (Heavy) 10"	4 No	210/-	840	00
	MS. Lorry Hinges	6 No	45/-	270	00
			Total	1110	00
			SGST @ 9 %	99	90
			CGST @ 9 %	99	90
			IGST @ 18 %		
			Roundup		20
			Grand Total	1310	00

Bank Details :

Sri Laxmi Ganesh Steels & Hardware

C/A : 36998265647

Bank: SBI, Kavadiguda, Sec-bad.

IFSC Code No. : SBIN0020312

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71996 Date: 09/12 Sign: Neha

Rupees In words :

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1437 Dt. 03/12/20
MRN No. 86060 Dt. 04/12/20
Received By Sign 03/12/20

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

72561
25.11.20 1:07:27

Page(s) 1 Of 1 30-11-2020 14:58:30

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 Laxmi Ganesh Steels & Hardware	**Doc No**	72561	68615
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	30-11-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	30-11-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2127 - Carpentry - hardware - MS Hinges - other - nos *10" - Heavy*	4.00	210.00	0.00	18.00	991.20
2	2127 - Carpentry - hardware - MS Hinges - other - nos *3" - Lorry Hinges*	6.00	45.00	0.00	18.00	318.60
					Total Order Value . . .	**1,309.80**

Rupees : One Thousand Three Hundred Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ISI brand/company.

Payment Terms 100% as advance at the time of delivery of all materials.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 1,310/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for gates work fixing 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 Laxmi Ganesh Steels & Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	26-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:35
Supplier	GOTHAM ENTERPRISES	Req. No.	68615
Material required before date:	30-11-2020	ID No.	61864

No	Description	Size	Quantity	Units	Inward No	Date
1.	1 1/2''X 1 1/2"MS square pipe	2.7mm thick	4	No's	- 54.50+18%	20kgs
2.	3/4''X 6mm Ms flat patti	3/4''X 6mm	8	No's	- 46+18%. -	11.5kgs
3.	Gate Hinger	10"	4	No's	- 210+18%.	- [illegible]
4.	Lorry hinger	3''	6	nos	- 35+18%.	- [illegible]
5.						
6.						
7.	72561					
8.						
9.						
10.						

Remarks: For gates work fixing purpose at GMR Site.

Prepared By	Srinivas .N	Approved by APPROVED	
Sign.& Date	26-11-2020	Sign. & Date 26 DEC 2020	

P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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

10674

Purchase Voucher

No. : **PUR/~~10675~~** Dated : **31-Dec-2020**
Ref.: **14905 dt. 19-Dec-2020**

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

Particulars		Amount
Steel GST 18%	*7,662.52*	**₹ 9,042.00**
INPUT-CGST	*689.63*	
INPUT-SGST	*689.63*	
OIE-Round Off	*0.22*	

On Account of :

Being on purchase of ms grills material,hamali charges against Bill no: 14905 dtd: 19.12.20 vide po no: 72978 dtd: 08.12.20 Scan Id: 59917

Amount (in words) :

Indian Rupees Nine Thousand Forty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59917

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	NEHA .C
PO/WO no.	72798	PO / WO Date.	08/12/2020
Supplier Name	SSLLP	PO/WO amount	9,041.77/-
Firm/Company	Modi realty Mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	14905	19/12/20	9,041.78/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,041.78/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12680	19/12/20	86585	□ 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:	9,041.78/-
Amount E – PO / WO value:	9,041.78/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Karuawas		[signature]
Date	28/12/20	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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14905
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-12-2020
	PO No.	72798
	PO Date.	08-12-2020
	Req ID	62058
GSTIN : 36AAEFM1459R1ZP	Req Date	04-12-2020
	Loc Req No	68628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.5	97.65	1,708.88	18	307.60
	51.50" x 49" - 01 no.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	18.09	97.65	1,766.49	18	317.98
	52.50" x 49.75" - 01 no.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	11.17	97.65	1,090.75	18	196.34
	32.00" x 50.50" - 01 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.59	97.65	1,717.66	18	309.18
	51.25" x 49.50" - 01 no.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.64	97.65	1,331.95	18	239.76
	41.00" x 48.00" - 01 no.						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		77.99	0.60	46.79	18	8.42
7							
8							
9	MODI PROPERTIES PVT. LTD. INWARD No. ~~79448~~ 79497 Date 23/12 Sign NCB SEC'BAD						
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IGST	CGST	SGST				
			Total Taxable Amount	7,662.52		1,379.28
	689.64	689.64	Total Invoice Amount	9,041.78		

Rupees : Nine Thousand Fourty One and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72798
25 11 20 1.31 18

Page(s) 1 Of 1 08-12-2020 15:01:57 Orig

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

Supplier Details			
Summit Sales LLP	**Doc No**	72798	68628
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *51.50" x 49" - 01 no.*	17.50	97.65	0.00	18.00	2,016.47
2	8141 - Steel - other - M.S.Grills - Others - SFT *52.50" x 49.75" - 01 no.*	18.09	97.65	0.00	18.00	2,084.46
3	8141 - Steel - other - M.S.Grills - Others - SFT *32.00" x 50.50" - 01 no.*	11.17	97.65	0.00	18.00	1,287.09
4	8141 - Steel - other - M.S.Grills - Others - SFT *51.25" x 49.50" - 01 no.*	17.59	97.65	0.00	18.00	2,026.84
5	8141 - Steel - other - M.S.Grills - Others - SFT *41.00" x 48.00" - 01 no.*	13.64	97.65	0.00	18.00	1,571.70
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	77.99	0.60	0.00	18.00	55.22
					Total Order Value . . .	**9,041.77**

Rupees : Nine Thousand Fourty One and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

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 on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Model flat and site office purpose.

Completion Date Work shall be completed within 4 days from the date of the work order.

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 : 08/12/2020

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

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows													
Company		Modi Realty Mallapur LL		Site & Phase		Gulmohar residency							
Req. no.		68628		Req. Date		03.12.2020							
Material required before		05.12.2020		ID no.									
Prepared by:		Ramprasad		Approved by (sign):		62058							
Flat / Block no:		B-block											
		Flat no -model flats & Site office											
Type A 1360Sft 3BHK Order Value:		2	Flats										
Type B 1660 Sft 2BHK Order Value:		3	Flats										
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 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Grills (51.5 " x 49")	nos	-	1	-	-	1	-	1	24.0			
2	Grills (52.5"X49 3/4")	nos	-	1	-	-	1	-	1	16.0			
3	Grills (32"X50.5")	nos	-	1	-	-	1	-	1	12.0			
4	Grills (51.25"X49.5")	nos	-	1	-	-	1	-	1	9.0			
5	Grills (41"X48")	nos	-	1	-	-	1	-	1	8.3			
	Total						5	-	5	69.3			

72798

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12680
Modi Reality Mallapur LLP	DC Date.	19-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72798
	PO Date.	08-12-2020
	Req ID	62058
GSTIN : 36AAEFM1459R1ZP	Req Date	04-12-2020
	Loc Req No	68628

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.5
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	18.09
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	11.17
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.59
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.64
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		77.99
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1524 Dt 19/12/20
MRN No. 86585 Dt 19/12/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4424
Date 26/12
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14905
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-12-2020
	PO No.	72798
	PO Date.	08-12-2020
	Req ID	62058
GSTIN : 36AAEFM1459R1ZP	Req Date	04-12-2020
	Loc Req No	68628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.5	97.65	1,708.88	18	307.60
	51.50" x 49" - 01 no.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	18.09	97.65	1,766.49	18	317.98
	52.50" x 49.75" - 01 no.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	11.17	97.65	1,090.75	18	196.34
	32.00" x 50.50" - 01 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.59	97.65	1,717.66	18	309.18
	51.25" x 49.50" - 01 no.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.64	97.65	1,331.95	18	239.76
	41.00" x 48.00" - 01 no.						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		77.99	0.60	46.79	18	8.42
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,662.52	1,379.28
	689.64	689.64	Total Invoice Amount	9,041.78	

Rupees : Nine Thousand Fourty One and Paise Seventy Eight Only.

Received 21/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1524 Dt. 19/12/20
MRN No........ Dt..........
Received By Amit Sign

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

10675

Purchase Voucher

No. : **PUR/~~10676~~** | Dated : **31-Dec-2020**
Ref.: **14863 dt. 17-Dec-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,441.00*	**₹ 4,060.00**
INPUT-CGST	*309.69*	
INPUT-SGST	*309.69*	
OIE-Round Off	*(-)0.38*	

On Account of :

Being on purchase of plastic gampa,bucket,sponges against Bill no: 14863 dtd: 17.12.20 vide po no: 73028 dtd: 16.12.20 Scan Id: 59916

Amount (in words) :

Indian Rupees Four Thousand Sixty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature

Scan ID: 59916

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	73028	PO / WO Date.	16/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,844/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14863	17/12/2020	Rs. 4,060/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,060/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12640	17/12/2020	86661	☑ 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. 4,060/-
Amount E – PO / WO value:				Rs. 4,844/-
Amount F – Difference (A – E):				Rs. -784/-

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: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	28/12/20	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. 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14863
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-12-2020
	PO No.	73028
	PO Date.	16-12-2020
	Req ID	62337
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15	125.00	1,875.00	18	337.50
3	4057 - Consumables - Sponges - NA - nos	3921	20	8.30	166.00	18	29.88
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IGST	CGST	SGST				
			Total Taxable Amount	3,441.00		619.38
	309.69	309.69	Total Invoice Amount	4,060.38		

Rupees : Four Thousand Sixty and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72444
Date 19/12
Sign. [illegible]

Purchase Order

 16-12-2020 16:42:21 Original

73028
16.12.20 11:34:54

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73028	68655
	Doc Date	16-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	15.00	125.00	0.00	18.00	2,212.50
3	4057 - Consumables - Sponges - NA - nos Bal. 80	100.00	8.30	0.00	18.00	979.40
					Total Order Value . . .	**4,843.90**

Rupees : Four Thousand Eight Hundred Fourty Three and Paise Ninty 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill received of Rs. 4060/-
B no: 14868
19/12/20
and Bal. Bill of
Rs. 784/- to be receivable.
28/12/20

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68655
Material required before date:	15.12.2020	ID No.	62337

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa	Big	10	No's		
2.	G.I buckets 73028	Big	15	No's		
3.	Sponges	Big	100	No's		

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

Prepared By	M.Likhitha	Approved by	
Sign.& Date	15.12.2020	Sign. & Date	

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12640
Modi Reality Mallapur LLP	DC Date.	17-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73028
	PO Date.	16-12-2020
	Req ID	62337
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68655

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15
3	4057 - Consumables - Sponges - NA - nos	3921	20
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Received on 24/12

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1516 Dt. 17/12/20
MRN No. 86661 Dt. 17/12/20
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4415
Date: 26/12
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14863
Modi Reality Mallapur LLP	Invoice Date.	17-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73028
	PO Date.	16-12-2020
	Req ID	62337
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15	125.00	1,875.00	18	337.50
3	4057 - Consumables - Sponges - NA - nos	3921	20	8.30	166.00	18	29.88
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14							
15							

Received 21/12

IGST	CGST	SGST				
			Total Taxable Amount	3,441.00		619.38
	309.69	309.69	Total Invoice Amount	4,060.38		

Rupees : Four Thousand Sixty and Paise Thirty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1516 Dt. 17/12/20
MRN No. 86661 Dt. 17/12/20
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10676

Purchase Voucher

No. : **PUR/~~10677~~**

Dated : **31-Dec-2020**

Ref.: **14841 dt. 17-Dec-2020**

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

Particulars		Amount
Steel GST 18%	*6,174.00*	**₹ 7,285.00**
INPUT-CGST	*555.66*	
INPUT-SGST	*555.66*	
OIE-Round Off	*(-)0.32*	

On Account of :

Being on purchase of steel ms z angle templates,hamali charges against bill no: 14841 dtd: 17.12.20 vide po no: 72801 dtd: 08.12.20 Scan Id: 59914

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Eighty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59914

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72801	PO / WO Date.	8-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	48,915.72
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14841	17-12-20	7,285.32
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,285.32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12618	17-12-20	86658	☑ 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:	7,285.32
Amount E – PO / WO value:	48,915.72
Amount F – Difference (A – E): GST-18%	41,630.40

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: Part material delivered can be considered.

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	Invoice No. 14841
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date. 17-12-2020
	PO No. 72801
	PO Date. 08-12-2020
	Req ID 62069
GSTIN : 36AAEFM1459R1ZP	Req Date 05-12-2020
	Loc Req No 68631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		126	42.00	5,292.00	18	952.56
	09 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		126	7.00	882.00	18	158.76
3							
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IGST	CGST	SGST			
			Total Taxable Amount	6,174.00	1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32	

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72466 Date 19/12 Sign

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72801

08-12-2020 15:01:57 Original 05.12.20 12:12:18

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

Supplier Details			
Summit Sales LLP	**Doc No**	72801	68631
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *27 nos*	540.00	42.00	0.00	18.00	26,762.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *09 nos*	126.00	42.00	0.00	18.00	6,244.56
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft *20 nos*	180.00	42.00	0.00	18.00	8,920.80
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	846.00	7.00	0.00	18.00	6,987.96
					Total Order Value . . .	**48,915.72**

Rupees : Fourty Eight Thousand Nine Hundred Fifteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
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 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 401 to 408 flats purpose.
Completion Date	Nil
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	

(1) Pard Bill Recied :
Invoice no : 14841
Amount : 7285.32
Dt : 17/12/20
Ballance recivble
2
28/12/20

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 08/12/2020

Name : ________

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

Date : __/__/___

Requisition Form - Powder coated Z angle templets

Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req. no.	68631	Req. Date	04.12.2020
Material required before	06.12.2020	ID no.	62069
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	B block	401 to 408	

Type A 1360 Sft 3BHK Order Value:	0	Flats
Type B 1010 Sft 2BHK Order Value:	8	Flats

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	27	8	-	27	-	-	27.0		
2	Templets 4'x3'	nos	-	9	8	-	9	-	-	9.0		
3	Templets 4'x3'6"	nos	-		8	-	-	-	-	-		
4	Templets 3'x3'	nos	-	-	8	-	-	-	-	-		
5	Templets 2'9"x3'	nos	-	-	8	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	20	8	-	20	-	-	20.0		
	Total						56	-	-	56.0		

#2801

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12618
Modi Reality Mallapur LLP	DC Date.	17-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72801
	PO Date.	08-12-2020
	Req ID	62069
	Req Date	05-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68631

	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		126
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		126
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Received 24/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No . 1511 Dt. 17/12/20
MRN No 86658 Dt.........
Received By Amit Sign.........

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44418
Date:
Sign: 26/12

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14841
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-12-2020
	PO No.	72801
	PO Date.	08-12-2020
	Req ID	62069
GSTIN : 36AAEFM1459R1ZP	Req Date	05-12-2020
	Loc Req No	68631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		126	42.00	5,292.00	18	952.56
	09 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		126	7.00	882.00	18	158.76
3							
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12							
13							
14							
15							

Received 21/12

IGST	CGST	SGST			
			Total Taxable Amount	6,174.00	1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32	

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 15/511 Dt. 17/12/20
MRN No. 86658 Dt.
Received By Anil Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

10677

No. : **PUR/10678** | Dated : **31-Dec-2020**

Ref.: **14861 dt. 17-Dec-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*4,261.00*	**₹ 5,812.00**
Sundry Purchases GST 12%	*200.00*	
Sundry Purchases Nill Rated	*560.00*	
INPUT-CGST	*395.49*	
INPUT-SGST	*395.49*	
OIE-Round Off	*0.02*	

On Account of :

Being on purchase of vim bar,lisol cleaning liquid,phinyle,air freshner,bombay broom against bill no: 14861 dtd: 17.12.20 vide po no: 72741 dtd: 05.12.20 Scan Id: 59915

Amount (in words) :

Indian Rupees Five Thousand Eight Hundred Twelve Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature

Scan ID: 59915

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72741	PO / WO Date.	5-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	10,626-92
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14861	17-12-20	5,811-98
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,811-98

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12638	17-12-20	-	☑ 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:	5,811-98
Amount E – PO / WO value:	10,626-92
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14861
Modi Reality Mallapur LLP	Invoice Date.	17-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72741
	PO Date.	05-12-2020
	Req ID	62071
	Req Date	05-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
4	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
6	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	5	55.00	275.00	18	49.50
8	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
9	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
10	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
11	4000 - Consumables - Acid - NA - ltrs	2806	10	20.00	200.00	18	36.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,021.00	790.98
	395.49	395.49	Total Invoice Amount	5,811.98	

Rupees : Five Thousand Eight Hundred Eleven and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72446
Date 19/12
Sign. Neha

Purchase Order

 07-12-2020 10:11:28

72741
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			
Summit Sales LLP	**Doc No**	72741	68636
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	10.00	42.00	0.00	18.00	495.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4066 - Consumables - Water bottle - NA - nos	12.00	52.00	0.00	18.00	736.32
4	4046 - Consumables - Phinyle - 1Ltr - nos	15.00	50.00	0.00	18.00	885.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
6	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	10.00	82.00	0.00	18.00	967.60
7	4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	10.00	55.00	0.00	18.00	649.00
9	4006 - Consumables - Bucket - other - nos	5.00	220.00	0.00	18.00	1,298.00
10	4008 - Consumables - Cleaning Cloth - other - nos	30.00	16.00	0.00	5.00	504.00
11	4014 - Consumables - Colin - 500ml - nos	15.00	77.00	0.00	18.00	1,362.90
12	4003 - Consumables - Bombay Broom - Big - nos	15.00	56.00	0.00	0.00	840.00
13	4009 - Consumables - Coconut Broom - other - nos *big*	15.00	16.00	0.00	0.00	240.00
14	4000 - Consumables - Acid - NA - ltrs	10.00	20.00	0.00	18.00	236.00
				Total Order Value . . .		**10,626.92**

Rupees : Ten Thousand Six Hundred Twenty Six and Paise Ninty Two Only.

Terms and Conditions :-

① Part Bill Received
② Bill 4663 Dt : 8/12/20 Amt - 4,814.94/-
Blc Receivable - 5811.98 /-

Specification / As per details given in the quotation
Payment Terms After Delivery & Production of bill
Tax All taxes included in above price.

For ***Modi Reality Mallapur LLP***
Authorised Signatory
07/12/2020
Name :
Contact :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name :
Date : __/__/____

Purchase Order

 07-12-2020 10:11:28 Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

07/12/2020

Name : ____________

Contact : __

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form Note

Company Name:	MODI REALTY MALLAPUR LLP	Date:	04.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68636
Material required before date:	06.12.2020	ID No.	62071

No	Description	Size	Quantity	Units	Inward No	D
1	Yellow cloths	Std	30	No's		
2	Colin	Std	15	No's		
3	Bombay brooms	Big	20	No's		
4	coconut brooms	Big	15	No's		
5	Acid	Big	10	No's		
6	phenyle	Big	15	No's		
7	Vimbar (liquid)	Big	10	No's		
8	Water bottles (1 Liter)	Std	12	No's		
9	Sanitizer	Big	3	No's		
10	PVC Buckets	Std	05	No's		
11	Odnil (bathroom freshners)	Std	20	No's		
12	Lizo1	Big	10	No's		
13	Room freshers	Big	10	No's		
14.	Mopping sticks	Big	05	No's		

72741

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

Prepared By	M.Likhitha	Approved by	
Sign.& Date	04.12.2020	Sign. & Date	

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12638
Modi Reality Mallapur LLP	DC Date.	17-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72741
	PO Date.	05-12-2020
	Req ID	62071
GSTIN : 36AAEFM1459R1ZP	Req Date	05-12-2020
	Loc Req No	68636

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8
4	4112 - Consumables - Sanitizer - 500 ml - Nos		1
5	4001 - Consumables - Air Freshner - NA - nos	3307	5
6	4041 - Consumables - Mopping stick - NA - nos	9603	5
7	4001 - Consumables - Air Freshner - NA - nos	3307	5
8	4006 - Consumables - Bucket - other - nos	7310	5
9	4014 - Consumables - Colin - 500ml - nos	3402	8
10	4003 - Consumables - Bombay Broom - Big - nos	9603	10
11	4000 - Consumables - Acid - NA - ltrs	2806	10
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Received 24/12

MRN closed

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1514 Dt. 17/12/20
MRN No. ~~84660~~ Dt.........
Received By. Amit Sign.........

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4417
Date: 26/12

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14861
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-12-2020
	PO No.	72741
	PO Date.	05-12-2020
	Req ID	62071
	Req Date	05-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
4	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
6	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	5	55.00	275.00	18	49.50
8	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
9	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
10	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
11	4000 - Consumables - Acid - NA - ltrs	2806	10	20.00	200.00	18	36.00
12							
13							
14							
15							

Received 24/12

IGST	CGST	SGST				
			Total Taxable Amount	5,021.00		790.98
	395.49	395.49	Total Invoice Amount	5,811.98		

Rupees : Five Thousand Eight Hundred Eleven and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No . 1514 Dt. 17/12/20
MRN No. 8000 Dt.
Received By Amit Sign.