Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10528~~** 10529
Ref.: **430 dt. 26-Nov-2020**

Dated : **4-Dec-2020**

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

Particulars		Amount
PROMORD-Print Media 12%	*6,300.00*	**₹ 7,056.00**
Input CGST	*378.00*	
Input SGST	*378.00*	

On Account of :

Being amount credited to sri Balaji printers towards flyers aginst invoice no;-430 dt;-26.11.20 pono;-72541 dt:-30.11.20

Amount (in words) :

Indian Rupees Seven Thousand Fifty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Sri Balaji Printers

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	Girwa...
PO/WO no.	72541	PO / WO Date.	30/11/20
Supplier Name	Sri Balaji Printer	PO/WO amount	7056/-
Firm/Company	Modi Realty Mirzalaguda	Project	Modi Realty Mirzalaguda
Sl. No.	Bill No.	Bill Date	Bill amount
1.	430	26/11/20	7056/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	430	26/11/2020	85881	☑ 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:	7056/-
Amount E – PO / WO value:	7056/-
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	7/12/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Girwa...	[signature]			A. Vindhya	Swathi	[signature]
Date	30/11/20						

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

GST No. 36AXNPP1921H1ZB

TAX INVOICE

SRI Balaji PRINTERS

- SCREEN PRINTING - OFFSET PRINTING,
- MULTI COLOUR - PRINTING SIGN BOARDS
- SHOP BOARDS - COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 430

Date : 26-11-2020

Customer's Name: Modi Realty Miryalaguda LLP

Address .... GST NO. 36ABCFM6774G2ZZ

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	A/5-size-Flyers-Printing		45000	140	6300/-
			CGST 6 %		378/-
			SGST 6 %		378/-
			Total		7056/-

Rupees (in words)..

For SRI BALAJI PRINTERS

Shankar

Signature

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, IFS Code : IOBA0000200

Purchase Order

 30-11-2020 11:18:56 Orig

72541
25.11.20 1:07:27

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Sri Balaji Printers	**Doc No**	72541	166293
3-2-289,Beside Anjali Theatre, Opp.Sai Baba Temple,Avulamanda, Secunderbad.	**Doc Date**	30-11-2020	
	Quote No		
GSTIN -	**Quote Date**	30-11-2020	
9848861473/9603650074	**SupplyType**	Supply	

Kind Attn : Mr.P.Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7552 - Stationery - other - Note pads - other - nos *A5 flyer mobile number printing*	45,000.00	0.14	0.00	12.00	7,056.00
				Total Order Value . . .		**7,056.00**

Rupees : Seven Thousand Fifty Six Only.

Terms and Conditions :-

Specification / Brand	A5 flyer Mobile no printing
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	30-11-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	30-11-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Sri Balaji Printers***

Name :

Date : __/__/____

Requisition Form

72541

Company Name:	MODI REALTY MIRYALAGUDA LLP	Date:	30.11.2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	10:40 PM
Supplier	BALAJI PRINTERS	Req. No.	166293
Material required before date:		ID No.	61909

No	Description	Size	Quantity	Units	Inward No	Date
1	A5 size - flyers Mobile no priniting	A5	45000	No's		
2						
3						
4						
5						
6						
7						

emarks:

Prepared By	K.Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1~~0529~~** 10530
Ref.: **SSLLP/LOG/10821 dt. 4-Dec-2020**

Dated : **4-Dec-2020**

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD - Goods Transportation Charges - 18%	*1,68,500.00*	**₹ 1,96,302.00**
Input CGST	*15,165.00*	
Input SGST	*15,165.00*	
TDS-1.5% Contract	*(-)2,528.00*	

On Account of :

Being amount credited to summit sales llp logistics towards Goods & transporation chages aginst invoice no;-SSLLP/LOG/10821 DT:-3.12.20 (168500*1.5%)

ount (in words) :

Indian Rupees One Lakh Ninety Six Thousand Three Hundred Two Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10821**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				**1,68,500.00**
2	**Output CGST**					**15,165.00**
3	**Output SGST**					**15,165.00**
	Total					**₹ 1,98,830.00**

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

Indian Rupees One Lakh Ninety Eight Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	1,68,500.00	9%	15,165.00	9%	15,165.00	30,330.00
Total	**1,68,500.00**		**15,165.00**		**15,165.00**	**30,330.00**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Three Hundred Thirty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Arrears of goods transportation charges for the month of Aug ' 20 to Nov ' 20.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10531** Dated : **4-Dec-2020**
Ref.: **2020-21/2358/SS dt. 2-Nov-2020**

Party's Name: **SUP- Shiv Shakti Machine Tools**

GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*625.00*	**₹ 738.00**
Input CGST	*56.25*	
Input SGST	*56.25*	
INCOME-Rounded Off	*0.50*	

On Account of :

Being amount credited to Shiv Shakti Machine Tools towards Twisted wire Brush tools aginst invoice no:-2020-21/2358/SS dt:-02.11.20

Amount (in words) :

Indian Rupees Seven Hundred Thirty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Shiv Shakti Machine Tools

Prepared by: vindya

Approved by

Receiver's Signature

DEBIT VOUCHER

Modi Reality (Miryalguda) LLP

Voucher No. ____________

A/c. ____________ Date : 6/11/20

	Rs.	Ps.
Paid to Shiv Shakti Machine Tools Hardware and Electricals		
towards Purchase of Twisted Wire Brush	738=	/-
Req No 165149,		
Rupees Seven Hundred and Thirty Eight only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	738=	/-

APPROVED
28 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

P. Raghu
Prepared by

Approved by

Receiver's Signature

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/2358/SS**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2358**	Other Reference(s)
Buyer **MODI REALITY (MIRYALGUDA) LLP** 5-4-187,/3&4.II ND FLOOR, M.G ROAD, SECUNDERABAD P.NO. 9246364748 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Twisted Wire Brush**	96035000	**5 pc**	125.00	pc		**625.00**
	CGST						56.25
	SGST						56.25
	R/O						0.50
	Total		**5 pc**				**₹ 738.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

INWARD
Inward No: 14195 Dt: 06/11/20
MRN No: 14197 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

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

INR Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96035000	625.00	9%	56.25	9%	56.25	112.50
Total	**625.00**		**56.25**		**56.25**	**112.50**

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/2358/SS**	Dated **2-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2358**	Other Reference(s)
Buyer **MODI REALITY (MIRYALGUDA) LLP** 5-4-187,/3&4.II ND FLOOR, M.G ROAD, SECUNDERABAD P.NO. 9246364748 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Twisted Wire Brush**	96035000	**5 pc**	125.00	pc		**625.00**
	CGST						**56.25**
	SGST						**56.25**
	R/O						**0.50**
	Total		**5 pc**				**₹ 738.00**

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

INR Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96035000	625.00	9%	56.25	9%	56.25	112.50
Total	**625.00**		**56.25**		**56.25**	**112.50**

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Requisition Form

Company Name:	AGH	Date:	6.10.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165149
		ID No.	60512

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel wire hand brush with scraper	std	5	Nos →	150/+	18/.
2		G.P. Buildcon				
3						
4						
5						
6						
7						
8	08/10/2020					
9						
10						
11						

Remarks: Above material is required for using in site.

Prepared By	Anitha	Approved by	
Sign.& Date	6.10.2020	Sign. & Date	APPROVED BY -9 OCT 2020 SOHAM MODI MANAGING DIRECTOR

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10532** Dated : **9-Dec-2020**
Ref.: **1898 dt. 27-Nov-2020**

Party's Name: **SUP-Vivid World**

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Computer Peripherals 18%	*230.00*	**₹ 271.00**
Input CGST	*20.70*	
Input SGST	*20.70*	
INCOME-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to vivid world towards computer pheripherals aginst invoice no;-1898 dt:-27.11.20 pono;-72524 dt:-20.11.20

Amount (in words) :
Indian Rupees Two Hundred Seventy One Only

Buyer's PAN : **ABCFM6774G**

for SUP-Vivid World

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 57869

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/2020	Prepared by:	Neha
PO/WO no.	72524	PO / WO Date.	20/11/2020
Supplier Name	vivid world	PO/WO amount	271.4/-
Firm/Company	Modi realty Miyalguda	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1898	27/11/20	271.4/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271.4/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85902	□ 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:				271.4/-
Amount E – PO / WO value:				271.4/-
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	07/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A.Vindhya	Swathi	[signature]
Date	03/12/2020	3/12/20				10/12/2020	

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Paliavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

72524

TAX INVOICE

Invoice No. : 1898			Transport Mode :
Invoice Date : 27/11/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S .MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.			GATE PASS NO:2520
GST: 36ABCFM6774G2ZZ.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 519 Dt: 27/11/20
MRN No: 85902 Dt:
Received By: Samson Sign:
MODI PROPERTIES

	230.00
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY.
(RS.271.40)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71653
Date 28/11
Sign.

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Narayanguda

Purchase Order

 28-11-2020 10:57:44

72524
25.11.20 1:07:27

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Vivid World	**Doc No**	72524	16703
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	20-11-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for swathi
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

28/11/2020

Name :

Contact

Accepted the above Terms And Conditions

For *Vivid World*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	27-11-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16703
Material required before date:		ID No.	61880

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

72524

Remarks: This is for swathi printer

Prepared By	Suneel	Approved by	
Sign.& Date	27-11-2020	Sign. & Date	

APPROVED
27 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10533**
Ref.: **5 dt. 2-Dec-2020**

Dated : **9-Dec-2020**

Party's Name: **CONT-Shaik Ameer Ali on A/c**

Particulars	Amount
Paints-COMP	**₹ 52,735.00**

On Account of :
Being amount credited to shaik Ameer Ali on alc towards paints aginst invoice no:-05 dt:-02.12.20 villa no;-56&81,78,33 &17

Amount (in words) :
Indian Rupees Fifty Two Thousand Seven Hundred Thirty Five Only

Buyer's PAN : **ABCFM6774G**

for CONT-Shaik Ameer Ali on A/c

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 57771

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shaik Ameer Ali	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	56 & 81,78,33 & 17		
Request for payment date	20/11/2020	Request for payment amount – B	Rs. 49,750/-
GST on bills – C	Rs. 2,985/-	Total D = B + C	Rs. 52,735/-
Work done from	16/11/2020	Work done to	18/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	5	02/12/2020	Rs. 52,735/-
	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 52,735/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 52,735/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs.** /- ☑ No
Payment – due date	**05/12/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	
Date	2/12/20	3/12				10/12/2020	

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

GSTIN:36KNCPS4339M1Z8 Cell : 8106801582
PAN No. KNCPS4339M

SHAIK AMEER ALI

PAINT CONTRACTOR

#14-239/2, Seetharampuram, Vasavibhavan Road,
Miryalaguda-508 207, Nalgodna Dist. Telangana.

Prop : Shaik Ameer Ali

No. 5 **BILL OF SUPPLY** Date: 2/12/20

M/s. Modi Realty Miryalaguda LLP

GSTIN: 36AABFM6774G2ZZ.

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs. Ps.
1.	painting work done @ V.no 56	1	L.S.	-	16562-50
2.	Painting work done @ V.no: 81 78, 33, 17	1	L.S	-	36172-50
	TOTAL				52735-00

Rupees in words: Fifty two thousand Seven hundred and thirty five only

Bank Details :
Alahabad BANK
Branch: Miryalaguda
A/c : 50326296064
IFSC : ALLA0213062

For **SHAIK AMEER ALI**
Paint Contractor

Ali

Proprietor

Receiver's Signature

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INVOICE No. 71729
Date 2/12
Sign Neha

ID: 6229

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

Sl. No. – site bills register	900.	Date - site bills Register	19-11-20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Ameer Ali		
Nature of work	Painting Work		
Work done	From Date 16/11/20	To Date	18/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. NO - 56	1250	50	SFT	15,625	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,625/-	

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

Remarks :

Work Has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 20/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

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

APPROVED
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of Contractor	Painter Ameer Ali
Place	AVR Gulmohar Homes

Date 19-Nov-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Painting Work
Towards	**Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet Total Amount : Rs. 15,625/-	6,250.00

Amount In Words :- Six thousand two hundred and fifty rupees only

Sign: ____________________

Allowance For Equipment

Name Of Contractor	Painter Ameer Ali
Place	AVR Gulmohar Homes

Date 19-Nov-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Painting Work
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet Total Amount : Rs. 15,625/-	6,250.00

Amount In Words :- Six thousand two hundred and fifty rupees only

Sign: ______________________

Allowance for Consumable

Name Of Contractor	Painter Ameer Ali
Place	Miryalaguda

Date 19-Nov-2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Painting Work

Towards **Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet Total Amount : Rs. 15,625/-	3,125.00

Amount In Words :- Three thousand one hundred and twenty five rupees only

Sign: ____________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Zakir						
Date		19-Nov-2020						
Contractor Name		Painter Ameer Ali						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 56 (AI- 2 BHK)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	1.00	1.00	1.00	1250.00	SFT
3								

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Zakir					
Date		19-Nov-2020					
Contractor Name		Painter Ameer Ali					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 56 (A1- 2 BHK)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	SFT	50.00	25%	15,625.00
3							
					TOTAL		**15,625.00**

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail
Rates as per 844(e)

FP: 6206 to 6211

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

Sl. No. – site bills register	887	Date - site bills Register	29/10/20
Company Name:	AGH	Site:	Miryalaguda.
Name of Contractor	Ameer Ali		
Nature of work	Painting work		
Work done	From Date 21/10/20	To Date	28/10/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 81	2340	50	SFT	29,250.	
2.	V.NO - 78	44	5	RFT	220.	
3.	V-NO - 33	31	5	RFT	155	
4.	V.NO - 33,78	2	1000	NO'S	2000	
5.	V.NO - 17	1	2,500	NO'S	2,500	
6.						
7.						
8.						
9.						
10.						
11.	Total:					

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

Remarks :

Work Has Completed.

Certified by

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 20/11/2020	Date:
Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

APPROVED BY 14 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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

Allowance for Labour Charges

Name Of Contractor: Painter Ameer Ali

Place: AVR Gulmohar Homes

Date 19-Nov-2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Painting Work

Towards **Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 81 (A2- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 34,125/-	13,650.00

Amount In Words :- Thirteen thousand six hundred and fifty rupees only

Sign: ____________________

Allowance For Equipment

Name Of Contractor	Painter Ameer Ali
Place	AVR Gulmohar Homes

Date 19-Nov-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Painting Work
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 81 (A2- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 34,125/-	13,650.00

Amount In Words :- Thirteen thousand six hundred and fifty rupees only

Sign: ____________________

Allowance for Consumable

Name Of Contractor: Painter Ameer Ali

Place: Miryalaguda

Date 19-Nov-2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Painting Work

Towards **Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 81 (A2- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 34,125/-	6,825.00

Amount In Words :- Six thousand eight hundred and twenty five rupees only

Sign: ______________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Zakir						
Date		19-Nov-2020						
Contractor Name		Painter Ameer Ali						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 81 (A2- 3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	1.00	1.00	1.00	2340.00	SFT
2	Villa No. 78	Crack filling with crack filling compound making a groove with grinder – without material	44.00	1.00	1.00	1.00	44.00	RFT
3	Villa No. 33	Crack filling with crack filling compound making a groove with grinder – without material	31.00	1.00	1.00	1.00	31.00	RFT
4	Villa No. 33,78	Melamine polish to doors	1.00	1.00	1.00	2.00	2.00	No's
5	Villa No. 17	Melamine polish to doors	1.00	1.00	1.00	1.00	1.00	No's

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Zakir					
Date		19-Nov-2020					
Contractor Name		Painter Ameer Ali					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 81 (A2- 3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	SFT	50.00	25%	29,250.00
2	Villa No. 78	Crack filling with crack filling compound making a groove with grinder – without material	44.00	RFT	5.00	-	220.00
3	Villa No. 33	Crack filling with crack filling compound making a groove with grinder – without material	31.00	RFT	5.00	-	155.00
4	Villa No. 33,78	Melamine polish to doors	2.00	No's	1000.00	-	2,000.00
5	Villa No. 17	Melamine polish to doors	1.00	No's	2500.00	-	2,500.00
					TOTAL		**34,125.00**

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail
Rates as per 844(e)

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10534** Dated : **9-Dec-2020**
Ref.: **SSLLP/COM/10136 dt. 30-Nov-2020**

Party's Name: **SUP- Summit Sales LLP Common Expenses**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logistics Expenses 18%	*49,692.59*	**₹ 54,910.00**
Input CGST	*4,472.33*	
Input SGST	*4,472.33*	
TDS-7.5% Professional Charges	*(-)3,727.00*	
INCOME-Rounded Off	*(-)0.25*	

On Account of :

Being amount credited to SSLLP Common Expenses towards Admin Marketing services charges for the month of nov'20 aginst invoice no;-SSLLP/COM/10136 DT;-30.11.20

ount (in words) :

Indian Rupees Fifty Four Thousand Nine Hundred Ten Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Common Expenses

Prepared by: vindya Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10136**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**49,692.59**
2	**Output CGST**			*9*	%	**4,472.33**
3	**Output SGST**			*9*	%	**4,472.33**
4	*Less :* **Rounding Off**					**(-)0.25**
	Total					**₹ 58,637.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Eight Thousand Six Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	49,692.59	9%	4,472.33	9%	4,472.33	8,944.66
Total	**49,692.59**		**4,472.33**		**4,472.33**	**8,944.66**

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Forty Four and Sixty Six paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of November 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

M. [signature]

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10535**
Ref.: **128 dt. 17-Jun-2020**

Dated : **10-Dec-2020**

Party's Name: **SUP-MM Aqua Systems**
1-10-292-7/1,Ground Floor Lane 6,Brahmanwadi, Begum -Pet,Hyd-500016
GSTIN/UIN : **36AXHPS4068E1Z8**

Particulars		Amount
Equipment GST 18%	*16,000.00*	**₹ 18,880.00**
Input CGST	*1,440.00*	
Input SGST	*1,440.00*	

On Account of :

Being amount credited to MM Aqua System towards Equipment aginst invoice no;-128 dt:-17.06.20 pono;-68002 dt;-16.06.20

nount (in words) :

Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

Buyer's PAN : **ABCFM6774G**

for SUP-MM Aqua Systems

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 58041

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/12/20	Prepared by:	D.SOWMYA
PO/WO no.	68002	PO / WO Date.	16/6/20.
Supplier Name	M M Aqua Systems	PO/WO amount	18,880.
Firm/Company	M/RM Up	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	128	17/6/20.	18,880.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,880.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	18,880
Amount E – PO / WO value:	18,880
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vindhya ~~A.Vindhya~~	Swathi	[signature]
Date	5/12/20	7/12			10/12/20	10/12/2020	

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)

MMSS AQUA

M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Invoice No. **128**	Dated **17-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68002**	Dated **16-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
M/s Modi Reality (Miryalguda) LLP
AVR Gulmohar Homes, Sy No:-786,
Miryalguda, Nalgonda Dist., Cell:-9550139944
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/s Modi Reality (Miryalguda) LLP
No:-5-4-187 / 3 & 4, IInd
Floor, MG Road, Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20" Jumbo Wound Cartridge**	8481	18 %	**15 nos**	650.00	nos		**9,750.00**
2	**Antiscalent** (*5 Ltr Can*)	3824	18 %	**5.0 kgs**	450.00	kgs		**2,250.00**
3	**Service Charges**	9987	18 %					**4,000.00**
								16,000.00
	Output CGST							**1,440.00**
	Output SGST							**1,440.00**
	Total							**Rs 18,880.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71675 Date 28/4 Sign. Nele

INWARD Inward No: MRN No: Dt: Received By: Sign: Modi Realty (Miryalguda) LLP

INWARD Inward No: 1425 Dt: 24/4/20 MRN No: Dt: Received By: Rajesh Sign: Modi Realty (Miryalguda)

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Eight Hundred Eighty Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,750.00	9%	877.50	9%	877.50	1,755.00
3824	2,250.00	9%	202.50	9%	202.50	405.00
9987	4,000.00	9%	360.00	9%	360.00	720.00
Total	**16,000.00**		**1,440.00**		**1,440.00**	**2,880.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eighty Only**

Company's PAN : **AXHPS4068E**

Company's Bank Details
Bank Name : **ICICI BANK Ltd**
A/c No. : **018305001588**
Branch & IFS Code : **Begumpet & ICIC0000183**

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

for M.M.Aqua Systems

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

MMSS AQUA

M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Invoice No. **128**	Dated **17-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68002**	Dated **16-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
M/s Modi Reality (Miryalguda) LLP
AVR Gulmohar Homes, Sy No:-786,
Miryalguda, Nalgonda Dist., Cell:-9550139944
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/s Modi Reality (Miryalguda) LLP
No:-5-4-187 / 3 & 4, IInd
Floor, MG Road, Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20" Jumbo Wound Cartridge**	8481	18 %	**15 nos**	650.00	nos		**9,750.00**
2	**Antiscalent** *(5 Ltr Can)*	3824	18 %	**5.0 kgs**	450.00	kgs		**2,250.00**
3	**Service Charges**	9987	18 %					**4,000.00**
								16,000.00
	Output CGST							**1,440.00**
	Output SGST							**1,440.00**
	Total							**Rs 18,880.00**

INWARD
Inward No: 14251 Dt: 24/11/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,750.00	9%	877.50	9%	877.50	1,755.00
3824	2,250.00	9%	202.50	9%	202.50	405.00
9987	4,000.00	9%	360.00	9%	360.00	720.00
Total	**16,000.00**		**1,440.00**		**1,440.00**	**2,880.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eighty Only**

Company's PAN : **AXHPS4068E**

Company's Bank Details
Bank Name : **ICICI BANK Ltd**
A/c No. : **018305001588**
Branch & IFS Code : **Begumpet & ICIC0000183**

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

for M.M.Aqua Systems

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 16-06-2020 12:56:42 PM

68002
16.06.20 2:49:38

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

M M AQUA SYSTEMS
1-10-292/7-1 , Ground Floor lane No. 6 Brahmanwadi , begumpet
Hyderabad - Telengana

9849194579

Doc No	68002	165026
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Murgan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5038 - Equipment - machinery - R.O. Plant - other - nos *Micron Filter 20"*	15.00	650.00	0.00	18.00	11,505.00
2 5038 - Equipment - machinery - R.O. Plant - other - nos *Dosing Chemical*	5.00	450.00	0.00	18.00	2,655.00
3 5038 - Equipment - machinery - R.O. Plant - other - nos *Servicing*	1.00	4,000.00	0.00	18.00	4,720.00
			Total Order Value . . .		**18,880.00**

Rupees : Eighteen Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Item should be of MM AQUA SYSTEMS.
Payment Terms	50% Along with the PO & 50% after the supply & Installation
Tax	Included in the Above price
Delivery Date	Within 2 Days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	NIL
Transportation Cost	Included in the above price
Warranty	One year from the date of Installation
Advance Paid	Nil
Other Terms	We reserve the right to reject items not confirming to the Specs & quality. The above oreder is for Innopolis Site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Zakir 9748010271

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***M M AQUA SYSTEMS***

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

Requisition Form

Company Name:	MRM LLP	Date:	12-06-2020
Site & Phase:	AVR Gulmohar Homes	Time:	12: 20
Supplier:		Req. No.	165026
	Urgent	ID No.	57635

No	Description	Size	Quantity	Units	Inward No	Date
1	Micron filter	20inch	15	No's	→ 650/-	
2	Dosing chemical	5 litre	5	No's	→ 2250/-	5 ltrs
3	RO PLANT SERVICING REQUIRED	-	-	-	→ 34000/- +18%	
	68002					

Remarks: For 1.5l RO plant neeed Chemical wash,and Servicing Charges at AGH site

APPROVED BY
13 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	- P.Anitha	Approved by	
Sign.& Date-	12-06-2020	Sign. & Date	

13/06/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10536**
Ref.: **065 dt. 21-Nov-2020**

Dated : **10-Dec-2020**

Party's Name: **SUP- ADILABAD TIMBER MART**
Dno-4-81/B, Veera Reddy Colony ,Nacharam,Hyderabad-500076
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*21,886.00*	**₹ 25,825.00**
Input CGST	*1,969.74*	
Input SGST	*1,969.74*	
INCOME-Rounded Off	*(-)0.48*	

On Account of :

Being amount credited to Adilabad Timber Mart towards hardware material aginst invoice no;-065 dt;-21.11.20 pono:-72043 dt:-10.11.20

Amount (in words) :

Indian Rupees Twenty Five Thousand Eight Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- ADILABAD TIMBER MART

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID ;- 58077

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72043.	PO / WO Date.	10/11/20
Supplier Name	Adilabad Timber Mart	PO/WO amount	22,692
Firm/Company	MRM llp.	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	065	21/11/20	25,826.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,826.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	024	21/11/20.	85607	☑ 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:	25,826.
Amount E – PO / WO value:	22,692
Amount F – Difference (A – E): GST-18%	3,134

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	**5.12.2020**
Remarks:	rate difference in po and bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vindhya	Swathi	[signature]
Date	5/12/20	7/12			10/12/20	10/12/2020	

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/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Modi Realty (Miryalguda) LLP
Secunderabad.
Site: Miryalguda

Party GSTIN 36ABCFM6774G2ZZ State Code 36

Invoice No. 065

Date : 21/11/2020.

Vehicle No. AP 29 V 7196

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood frame				
5no -	7' x 5' (2+2) (5" x 3")	4414	0.402		19,175 00
1no -	7' x 2'9" (2+1) (4" x 2.5")				1911 00
	Transportation cost =				800 00
	PO NO - 72043				
	DC NO - 024.				
			TOTAL		21,886 00
			CGST 9 %		1970 00
			SGST 9 %		1970 00
			IGST — %		—
			Grand Total		25,826 00

Total Invoice Amount in Words Twenty five Thousand Eight Hundred Twenty Six rupees-

MODI PROPERTIES SECBAD
INWARD
No. 71452
Date 23/11/20
Sign. Neha

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

Purchase Order

 13-Nov-20 1:07:13 PM

Original 72043
06.11.20 4:55:09

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc No**	72043	165196
	Doc Date	10-11-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	10-11-2020	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2234 - Carpentry - wood - Sal wood - other - cft *7'x5'-2+2*	5.00	3,464.00	0.00	18.00	20,437.60
2	2234 - Carpentry - wood - Sal wood - other - cft *7'x2'9"-2+1*	1.00	1,911.00	0.00	18.00	2,254.98
			Total Order Value . . .			**22,692.58**

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

Terms and Conditions :-

Specification / Brand	Salwood door frame, section sixe will be 5"x3", Rate per cft Rs. 1175+ Making cherges Rs. 22 per rft+ GST 18& extra
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for clubhouse purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name : ____________________

Date : __/__/____

Purchase Order

 10-Nov-20 5:20:03 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU
9505109395 9505109395

Doc No	72043	165196
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-11-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2234 - Carpentry - wood - Sal wood - other - cft *7'x5'-2+2*	5.00	3,464.00	0.00	18.00	20,437.60
2	2234 - Carpentry - wood - Sal wood - other - cft *7'x2'9"-2+1*	1.00	1,911.00	0.00	18.00	2,254.98
					Total Order Value . . .	**22,692.58**

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

Terms and Conditions :-

Specification / Brand	Salwood door frame, section sixe will be 5"x3", Rate per cft Rs. 1175+ Making cherges Rs. 22 per rft+ GST 18& extra
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for clubhouse purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
11 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Adilabad Timber Mart***

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

Requisition Form - Door Frames

Company	Modi Reality Mriyalaguda LLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	165196	Req. Date	9-Nov-20
Material required before	13-11-2020	ID no.	61392
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	Cluhouse		

Type A1 2340 Sft 3BHK Order Value:
Type A2 2340 Sft 3BHK Order Value:

S No.	Item Description	Units	Qty required for Cluhouse 10000 Sft	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 5' with threshold	Nos	5.00	0.00	0.00	0.00	5.00	0.00	5.00
2	Main door frame 7' x 3'6" with threshold	Nos	2.00	0.00	0.00	0.00	1.00	0.00	1.00
3	Door frame 7' x 3' without threshold	Nos	6.00	0.00	0.00	0.00	6.00	0.00	6.00
4	Door frame 7' x 2'9" without threshold	Nos	1.00	0.00	0.00	0.00	1.00	0.00	1.00
5	Door frame 7' x 2'6" without threshold	Nos	4.00	0.00	0.00	0.00	4.00	0.00	4.00
6	Door frame 5' x 2' with threshold(Duct)	Nos	6.00	0.00	0.00	0.00	6.00	0.00	6.00
	Total						23.00		23.00

7204

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	2.00	0.00	2.00	0.13		
2	Main door top /bottom 4' X 5" X 3"	Nos	2.00	0.00	2.00	0.07		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	36.00	0.00	36.00	1.51		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	36.00	0.00	36.00	0.63		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	6.00	0.00	6.00	0.12		
8	Fish Tail Holdfast	Nos	138.00	0.00	138.00			
9	Wooden Screw 30 X 8 MM	Nos	276.00	0.00	276.00			
10	Nails 2"	Nos	1.64	0.00	1.64			
	Total		497.6	0.0	497.6	2.5		

1.458
1.041
2.499

APPROVED BY
11 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

1.458
1.458

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10537**
Ref.: **14522 dt. 1-Dec-2020**

Dated : **11-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*64,972.75*	**₹ 76,668.00**
Input CGST	*5,847.55*	
Input SGST	*5,847.55*	
INCOME-Rounded Off	*0.15*	

On Account of :

Being amount credited to summit sales llp towards hardware material aginst invoice no:-14522 dt:-1.12.20 pono:-72559 dt:-30.11.20

unt (in words) :

Indian Rupees Seventy Six Thousand Six Hundred Sixty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID - 58103

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72559.	PO / WO Date.	30/11/20
Supplier Name	ssllp.	PO/WO amount	1,87,893.
Firm/Company	MRM llp	Project	AVR Gulmohar home
Sl. No.	Bill No.	Bill Date	Bill amount
1	14522	1/12/20.	76,667
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,667

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12330	1/12/20	85879	☑ 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:	76,667
Amount E – PO / WO value:	1,87,893.
Amount F – Difference (A – E): GST-18%	– 1,11,225

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	**5.12.2020**
Remarks: Part Bill received.	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. Sign.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	P.S			A.Vindhya	Swathi	[signature]
Date	3/12/20.	8/12			10/12/20	15/12/2020	

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 (Miryalguda) LLP	Invoice No.	14522
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-12-2020
	PO No.	72559
	PO Date.	30-11-2020
	Req ID	61910
	Req Date	30-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		15	3308.00	49,620.00	18	8,931.60
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	7	2193.25	15,352.75	18	2,763.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,972.75		11,695.10
	5,847.55	5,847.55	Total Invoice Amount	76,667.85		

Rupees : Seventy Six Thousand Six Hundred Sixty Seven and Paise Eighty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7183 Date 4/12 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72559
25.11.20 1:07:27

 30-Nov-20 1:13:28 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details
Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72559	165213
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	15.00	3,308.00	0.00	18.00	58,551.60
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	33.00	1,992.32	0.00	18.00	77,580.94
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos Bal. 13	20.00	2,193.25	0.00	18.00	51,760.70
					Total Order Value . . .	**187,893.24**

Rupees : One Lakh(s) Eighty Seven Thousand Eight Hundred Ninty Three and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Making charges RS.28/- included in the above price. Above order for Villas-58,72,73,18,24,27,28,42,45,51,52,67, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

⇒ Part Bill received of Rs. 76.668/- B.no: 14522 and Bal. Bill of 1/12/20 Rs. 1,11,225/- to be receivable.

af
2/12/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

Requisition Form - Door Frames

Company	Modi Reality Miryalaguda LLP		Site & Phase	AVR GULMOHAR HOMES		
Req. no.		165213	Req. Date	26-14-2020		
Material required before			ID no.	61910		
Prepared by:		Zikir	Approved by (sign):			
Flat / Block no:						
Type A1 &A2 2340 Sft 4BHK Order Value:		3	Vills	58,72,73		
Type A2 2340 Sft 3BHK Order Value:		9	Villa	18,24,27,28,42,45,51,52&67		
	Total	12				

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 4BHK Sft villa requirement	Type A2 2340 Sft 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered	
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	2.00	3.00	9.00	24.00	0.00	24.00	15
2	Door frame 7' x 3' without threshold	Nos	4.00	4.00	3.00	9.00	48.00	0.00	48.00	
3	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	Door frame 7' x 2'6" without threshold	Nos	4.00	3.00	3.00	9.00	39.00	6.00	33.00	
5	Door frame 7' x 2'6" with threshold	Nos	2.00	2.00	3.00	9.00	24.00	0.00	24.00	20
	Total						135.00	6.00	129.00	

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	24.00	0.00	24.00	1.51		
2	Main door top /bottom 4' X 5" X 3"	Nos	48.00	0.00	48.00	3.02		
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	33.00	0.00	33.00	2.08		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	24.00	0.00	24.00	1.51		
8	Fish Tail Holdfast	Nos	774.00	0.00	774.00			
9	Wooden Screw 30 X 8 MM	Nos	1548.00	0.00	1548.00			
10	Nails 2"	Nos	9.21	0.00	9.21			
	Total		2460.2	0.0	2460.2	8.1		

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Salwood Door frames estimate for AGH MGA sites. Ver.1 - dt. 26-11-20

Subject:		Salwood Door Frames Estimate for AGH & MGA sites						
Prepared by:		T.D. Murthy						
Date:		26/11/2020						
Regular Sizes								
S No.	Item Description	Units	Quantity to be required for MGA site	Quantity to be required for AGH site	Total Required Quantity	Stock at SSLLP	Balance Quantity to be required	
1	Main door frame 7' x 3'6" with threshold	Nos	10.00	15 ~~18~~ 24.00	34.00	25.00	9.00	
2	Door frame 7' x 3' with threshold	Nos	-	-	-	38.00	-	Correct size to 7' x 2'6" with threshold
3	Door frame 7' x 3' without threshold	Nos	7 ~~15.00~~	~~48.00~~	63.00	7.00	56.00	
4	Door frame 7' x 2'6" with threshold	Nos	30.00	20 ~~24.00~~	54.00	20.00	34.00	
5	Door frame 7' x 2'6" without threshold	Nos	-	33.00	33.00	34.00	-	(-4)
6	Door frame 5' x 2' with threshold	Nos	-	-	-	17.00	-	
Unsizes						40.00	-	
7	**Door frame 7' x 3'3" without threshold**	**Nos**	-	-	-	**20.00**	-	
8	**Door frame 7' x 3'3" with threshold**	**Nos**	-					
*Note:	Unsize door frames we have about 60nos.							
	Please suggest where to use.							

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Send to MPL

Here after order as required directly in project name.

Stop wood frame stocking at SSLLP.

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.	12330
Modi Reality (Miryalguda) LLP	DC Date.	01-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72559
	PO Date.	30-11-2020
	Req ID	61910
	Req Date	30-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165213

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		15
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	7
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INWARD
Inward No: 14260 Dt: 01/12/20
MRN No: 85879 Dt: 2/12/2020
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43539
Date 7/12/20
Sign. Nele

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14522
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-12-2020
	PO No.	72559
	PO Date.	30-11-2020
	Req ID	61910
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-11-2020
	Loc Req No	165213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		15	3308.00	49,620.00	18	8,931.60
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	7	2193.25	15,352.75	18	2,763.50
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INWARD
Inward No: 14261 Dt: 01/12/20
MRN No: 85879 Dt: 2/12/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	64,972.75		11,695.10
	5,847.55	5,847.55	Total Invoice Amount	76,667.85		

Rupees : Seventy Six Thousand Six Hundred Sixty Seven and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory