Modi Realty (Miryalguda) LLP

M G Road, Ranigunj Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10559

Ref.: 14750 dt. 12-Dec-2020

Dated : 23-Dec-2020

Party's Name: SUP-Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad.

GSTIN/UIN : 36ACQFS2044C1Z7

rs	Amount
T 18%	₹ 2,006.00
15	
15	9
15)

On Account of:

Being amount credited to summit sales IIp towards purchase of Electrical material aginst invoice no;

-14750 dt:-12.12.20 pono:-72788 dt;-8.12.20

Amount (in words):

Indian Rupees Two Thousand Six Only

Buyer's PAN

: ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

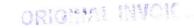
Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

_						-1
1	Date:	17/12/20	20 Prepar	red by:	NEHA .C	
1	PO/WO no.			VO Date.	08/12/2020	
1	Supplier Na		PO/W	O amount	2,006	
1	Firm/Comp	any Nadis as 10	Projec	t	AVR Gulmoha	Hom
!	Sl. No.	Bill No.	y Minjalguda Projec Bill D	ate	Bill amount	1 , 2.,
-	1	1			2001	-
-	2	14750	121	12/20	2,006	-
L	3				1	
L						
	4				1	
1	Amount A	- Bills total(Excluding Tran	sport & Hamali Charges):		2,006 -	
	Jl. No.	DC .No	DC. Date	MRN No.	DC matches MRN	
	1.	12538	12/12/20	86287	□ Yes □ No	
	2.	12)3			□ Yes □ No	
	3.				□ Yes □ No	
-	Amount B	Other Credits : Transportat	ion charges			1
H	Amount C -	Other Debits :				
-	Amount D	(D=A+B-C) – Amount to be	credited to the supplier:		2 000 1- 1	-
H	Amount E -	- PO / WO value:			2,006	-
		- Difference (A – E): GST-1	8%		2,006 [-
		ceived as per PO /WO		received □ Short rece	eived Other (explained below)	-
L		e between PO / Bill accepta			cived a other (explained below)	-
1				•		1
L		ort material received			ts No (explained below)	
L	Close PO /				ial □ No (explained below)	
	Advance pa	nid / PDC given (deduct whe	en paying) Yes – Rs.	/- No		
]	Payment –	due date	19/12/2	020		
	Remarks:		11,2			7
			\			
-	Approve		hase Procurement	M D Account		
	by	Officer Mar	ager A Mahager ED	receiver	of Manager	
1	Sign:	Nels	1 8 DEC 2020	A. Wird	hya Qwallu	,
-	Date	11	MAINISH PARIKH	21/12/		

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

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

1 of 1:12-12-2020

	istomer Detai					Invoice No.	14750		
		iryalguda) LLP	- 4			Invoice Date.	12-12-20	20	
			, Miryalguda, Nalgor	nda District,		PO No.	72788		
1 e	langana-50820	07				PO Date.	08-12-20	20	
						Req ID	62099		
C	STIN: 36A)	BCFM6774G2ZZ				Req Date	07-12-20	20	
G	JIIIV. JOA	BCFWI0774G2EE				Loc Req No	165219		
T		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electr	rical - wires - A1 serv	vice Wire - 7/20 -	85446020	100	17.00	1,700.00	18	306.0
	1 coil								
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	IGST	CGST	SGST	Total Taxable	Amount		1,700.00		306.0
-		153.00	153.00	Total Invoice				2,006.00	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-12-2020 10:37:01

Origi

25 11 20

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

	Doc No	72788	165219
pham Mansion,MG Road, Secunderabad	Doc Date	08-12-2020	
	Quote No	Nil	
27	Quote Date	08-12-202	20
9618244433	SupplyType	Supply	
	27	pham Mansion, MG Road, Secunderabad Doc Date Quote No Quote Date	pham Mansion, MG Road, Secunderabad Doc Date Quote No Nil Quote Date 08-12-202 Quote Date 08-12-202

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 1 coil	100.00	17.00	0.00	18.00	2,006.00
		Total Or	der Value	e	2,006.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

Within 30 days of delivery.

Tax

GST included in above price.

Delivery Date

Within 3 days

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist. 9550139944

Phone.

Nil

Penality For Delay Transportation Cost

Transport cost shall be borne by us.

Warranty

NI

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for bore well connection purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

Nil

For Modi Realty (Miryalguda) LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name:

Date : __/__/_

Requisition Form

Con	npany Name:	Modi Real	ty Miryalguda	Date:		4.12.2020	
Site	& Phase:	AVR Gulr	nohar Homes	Time:		10.30	
Sup	upplier:			Req. No.		165219	
			urgent	ID No.		62099	
No	De	escription		Size Quantit	Units	Inword No	Date
1	3 core Aluminium	cable	2.5 sq.	mm 80	meters		
Ĵ		322					
_						0	(
Rem	arks: Above materia	als required for b	ore well connection	on purpose.	X	APPR	OVED
Prep	pared By	P.Anitha		Approved by	(I DE	C 2020
Sign	ı.& Date	4.12.2020		Sign. & Date			
						St. MANAGE	R PURCHAS

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

1 of 1:12-12-2020

Customer Details		DC No.	12538		
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72788		
Telangana-508207		PO Date.	08-12-2020		
		Req ID	62099		
GSTIN: 36ABCFM6774G2ZZ		Req Date	07-12-2020		
Sombermorraded		Loc Req No	165219		
	Description of Goods		HSN/SAC	Qty	
1 4782 - Electrical - wires - A1 ser	vice Wire = 7/20 = mts		85446020	100	
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	nward No: 14897 Dt: 13/1	2/2020			
1 Pearl	mward No: 14897 Dt: 13/1	2 2020.			
25 26	Received By: Sign	1			
27	S. Vinob V.Vi	nod			
28	Modi Ream (Vision and 18)	1 9			
29	And the second of the second o				
30			-		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1:12-12-2020

Customer Deta	ails				Invoice No.	14750		
Modi Reality (N	Miryalguda) LLP				Invoice Date.	12-12-20	20	
		s, Miryalguda, Nalgo	nda District,		PO No.	72788		
Telangana-5082	207				PO Date.	08-12-20	20	
					Req ID	62099		
COTIN	DODL (Req Date	07-12-20	20	
GSTIN: 36A	ABCFM6774G2ZZ				Loc Req No	165219		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4782 - Elec	trical - wires - A1 ser		85446020	100	17.00	1,700.00	18	306.00
1 coil								
2								
3								
							T	
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	Inwar	d No. 111800	The second second second					
13	MRN	86 107	3/18/9	ogo				
	Recei	ved By:	14/12/	2020.				
14		V-Vinos	11. 11:00.					
	Modi	Restrons	V. Vinal	to.			-	
15	ega morning com	Marine State of the State of th) LL	>				
ICCT	CCCT	CCCT	T. 1.1 T 11	A		1 700 00	1	207.07
IGST	CGST	SGST	Total Taxable			1,700.00	2.000.00	306.00
	153.00	153.00	Total Invoice	Amount			2,006.00	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10560

Ref.: 14753 dt. 12-Dec-2020

Dated: 23-Dec-2020

Party's Name: SUP-Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad.

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	8	Amount
Doors, Door Franes & Hardware GST 18% Input CGST Input SGST	3,050.00 274.50 274.50	₹ 3,599.00

On Account of:

Being amount credited to summit sales Ilp towards purchase of hardware material aginst invoice no; 14753 dt;-12.12.20 pono:-72806 dt;-8.12.20

Amount (in words):

Indian Rupees Three Thousand Five Hundred Ninety Nine Only

Buyer's PAN

: ABCFM6774G

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

San Bo; 590722

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		17/12 2020 Prepared by:						NEHA .C				
O/WO no.		72.800			PO/WO	Date.		08/12/	20			
Supplier Na	me	SSU			PO/WO amount			3,5991-				
irm/Comp	O 1207 00 4 70 5 1			alaida	Project			AVR Gula	mohar har			
il. No.	Mad really Mayo			Charles	Bill Date	9		Bill amount				
		1475	3		12	12/20		3599				
		1915						1				

mount A	- Bills t	otal(Excluding	g Transport & Ha	amali Charg	es):			3699	_			
1. No.	DC .N		DC. Da			MRN N	No.	DC matches MF	N.			
1.	10	611	12	12/20		86	284	□ Yes □ No				
2.	12	541	121	12 (20		60	20]	□ Yes □ No				
3.								□ Yes □ No				
Amount B	-Other	Credits : Trans	sportation charge	es		1						
Amount C												
Amount D	(D=A+	B-C) – Amout	nt to be credited t	to the suppl	er:	100		3,699	1-			
Amount E	- PO / V	WO value:						2 (90	1-			
Amount F	– Differ	rence (A – E):	GST-18%				~	215				
Quantity re	eceived	as per PO/WO) ,	Yes	Excess r	eceived =	Short received	d Other (explain	ned below)			
-		een PO / Bill a		□ Yes t	No (exp	lained bel	low)					
		erial received		□ Appre	oved – wi	thin acce	ptable limits	No (explained be	low)			
Close PO /	W?O			1 Yes	No – wa	it for bala	ance material	No (explained b	elow)			
		OC given (dedu	act when paying)	□ Yes -	Rs.	/- 1 No						
Payment -				1								
Remarks:				119/1	2/21	20						
				\								
	ed	Purchase	Purchase	Riscurent	int	MD	Accounts -	Accountant	Accounts			
Approv		Officer	Manager A	Manage			receiver of		Manager			
Approv by		Officer	Manager	DE0 00	on		bill					
		blas		8 DEC 20	20		A Windhya	Swalfi				

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/-

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

1 of 1:12-12-2020

	r Details				Invoice No.	14753		
	ality (Miryalguda) LLP	1272H 5 S 500 F			Invoice Date.	12-12-20	20	
	786, AVR Gulmohar Homes	s, Miryalguda, Nalgo	nda District,		PO No.	72806		
Telangan	a-508207				PO Date.	08-12-20	20	
					Req ID	62132		
GSTIN:	36ABCFM6774G2ZZ				Req Date	08-12-20	20	
	SUIDCINOTTICLES				Loc Req No	165220		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2051	- Carpentry - hardware - Bi	inding wire - 20	7217	50	61.00	3,050.00	18	549.00
2								
3								
4								
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12								
							1	
13								
14								
15								
IGS	T CGST	SGST	Total Taxable	Amount		3,050.00		549.00
100	274.50	274.50	Total Invoice				3,599.00	3 17,00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-12-2020 2:00:03 PM

05.12.20 12:12:18

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				
	Doc No	72806	165220	
Summit Sales LLP 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	08-12-202	20
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Them Namo	Qty	Rate	Dis%	GST	Amount
Item Name 1 2051 - Carpentry - hardware - Binding wire - 20 guage -	50.00	61.00	0.00	18.00	3,599.00
kgs		Total O	der Valu	<u> </u>	3,599.00

Rupees: Three Thousand Five Hundred Ninty Nine 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

Next Working Day.

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

9550139944

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

NA

Measurment Security

NA Nil

Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/___

Requisition Form

Com	pany Name:	AGH		Date:	the state of the s		8.12.2020		
	& Phase:	AVR Gulmo	har Homes	Time			10.50		
Supp	olier:			Req.	Req. No.		165220		
		U	rgent	ID No	D.		62132		
No	Description	on	Size		Quantity	Units	Inward No	Date	
1	Binding wire		standard		50	kg			
2		2.0	6						
3		7280							
4)				\			
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7					00	EL TOTO			
Ü					1000	PARIKH	4		
					MINIS	PROCUREM	ENT		
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12									
13									
	ark; Above materials is for work purpose at site.	r rod bending w	ork of tot lot cor	npound wa	all and street li	ght column	,water storage sump	& other	
	ared By	Anitha		Appro	oved by				
Sign	.& Date	8.12.2020		Sign.	& Date				

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

1 of 1:12-12-2020

Customer Details		DC No.	12541	
Modi Reality (Miryalguda) LLP		DC Date.	12-12-2020	
SY NO. 786, AVR Gulmohar Homes, Min	yalguda, Nalgonda District,	PO No.	72806	
Telangana-508207		PO Date.	08-12-2020	
		Req ID	62132	
GSTIN: 36ABCFM6774G2ZZ		Req Date	08-12-2020	
GOTIN . SOABCIMOTIAGELE		Loc Req No	165220	
	Description of Goods	1	HSN/SAC	Qty
1 2051 - Carpentry - hardware - Binding	g wire - 20 guage - kgs		7217	50
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1:12-12-2020

Cus	tomer Detail	s		TOTAL DUREQ		Invoice No.	14753		
Mod	di Reality (Mi	ryalguda) LLP				Invoice Date.	12-12-20	20	
			, Miryalguda, Nalgo	onda District,		PO No.	72806		
Tela	ngana-50820	07				PO Date.	08-12-20	20	
						Req ID	62132		
	- 111 - 0<15	0001/2510022				Req Date	08-12-20	20	
GS	TIN: 36AE	3CFM6774G2ZZ				Loc Req No	165220		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpe	ntry - hardware - Bi		7217	50	61.00	3,050.00	18	549.00
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1			4.0.						
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-									
1	IGST	CGST	SGST	Total Taxable	Amount		3,050.00		549.00
-		274.50	274.50	Total Invoice				3,599.00	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10561

Ref.: 1589 dt. 5-Dec-2020

Ti

Dated: 23-Dec-2020

Party's Name: SUP- Purnima Mosaic Tiles

GSTIN/UIN : 36AEPPP5661P1ZI

Tilos Cronito Eta COT 1000		Amount
Tiles, Granite, Etc. GST 18%	82 160 00	_
nput CGST	83,160.00	₹ 98,129.00
nput SGST	7,484.40	
NCOME-Rounded Off	7,484.40	
•	0.20	

On Account of:

Being amoiunt credited to purnima mosaic towards tiles against invoice no:-1589 dt;-05.12.20 pono;-59373 dt:-18.06.20 sount (in words) :

Indian Rupees Ninety Eight Thousand One Hundred Twenty Nine Only

Buyer's PAN

: ABCFM6774G

for SUP- Purnima Mosaic Tiles

Prepared by: vindya

Approved by

Decoinada Ciana

PURCHASE DIVISION
Advice for approval for credit to supplier

3an 30;-59040

Date:		17/12/2020		Prepared	i by:	7	Γ.D. Murthy	
PO/WO no	0.	59373		PO / Wo	Date.	1	18/06/2020	
Supplier N	lame	Purnima Mosai	c Tiles	PO/WO	amount	F	Rs. 1,15,640/-	
Firm/Com	pany	Modi Realty M	iryalaguda LLP	Project		F	AVR Gulmohar Hor	nes
Sl. No.		Bill No.		Bill Date	e	I	Bill amount	
1.		1589		05/12/20)20	F	Rs. 98,129/-	
2.		-		-		-	2	
3.		-		-		-		
4.						-		
Amount A	- Bills tot	al(Excluding Tra	nsport & Hamali C	harges):		F	Rs. 98,129/-	
~1. No.	DC No		DC. Date		MRN No.	I	OC matches MRN	
1.	604		13/07/2019	a a	69042	2	Yes 🗆 No	
2.	-		-		-		Yes 🗆 No	
3.	-		-		-		Yes 🗆 No	
4.	-		1-		-		Yes 🗆 No	
Amount B	-Other Cr	redits:				-		
Amount C	-Other De	ebits:				-		
Amount D	(D=A+B-	C) – Amount to b	e credited to the su	pplier:		R	Rs. 98,129/-	
Amount E	- PO / WO	O value:				R	Rs. 1,15,640/-	
Amount F	– Differen	ce (A – E):				R	Rs17,511/-	
Quantity re	eceived as	per PO /WO		Yes 🗆 Exc	ess received	□ Short rece	ived Other (expla	ined below)
ifferen	ce between	PO / Bill accepta	able?	Yes 🗆 No	(explained b	elow)		
Excess / sh	ort materia	al received		Approved	- within acc	eptable limits	s No (explained b	elow)
Close PO	W?O			Yes 🗆 No	– wait for ba	lance materia	al □ No (explained	below)
Advance p	aid / PDC	given (deduct wh	en paying)	□ Yes – Rs.	57,820/- □ N	10		
Payment -	due date			19/12/2020				
Remarks:	Above pay	yment is only for	material. Please of	check advanc	e and release	e the balance	e payment.	
			1	^				
		urchase Pu	1 CITCLE C	ement	M D	Accounts – receiver of	Accountant	Accounts Manager
Approv by			anager A Mon	AGYED		bill		
			N	EC 2020			Suglis	

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/-

Mobile: 9849195298 State Cobe 136

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No. 604

TO, MODI REALITY (MIRYAL GUDA) LLP.

No. 1589

AVR GULMOHAR HOMES. P.O. No. - 59373

Date _ 05 \12\20

GST NO. 36 ABCFM 677482ZZ

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
0	RED IN SINUARDE NO. 129 PARTIES OF INWARDS NO. 12286 TO Date: LETTE Signaletic. 50 Signaletic. 5	1620 620 2240 N. 2800 SFT	29/70	83,160=00
	GST No.36AEPPP5661P1ZI TIN:36593591244	5657 C037		83,160 = 03 7484 = 40 7484 = 40 98,128 = 80

For PURNIMA MOSAIC TILES

Receiver's Signature

Mobile: 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

MODI REALITY - (MIRYALGUDA) LLP.

No. 604

AVR KOWK GULMOHAR HOMES

WO'NO - 59373 / 59375

Date 13 7119

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS		HSN Code	Qty.	Rate
0	Giray Coment				
2	BLOCK BX4			5300	
2	Block yxy		FA	40	
1	Block 4x4			400	
(3)	onceay Genment	1	PERTIES		
	BLOCK 13x13	0 0	INWARD AND LOCAL PROPERTY IN	1620	
9	Red Cement	ON	Sign: 16(11)	10	
	BLOCK 13x13	,	SEC'BAY	620	
	Lory			40	
	T505		CONTRACTOR DESCRIPTION OF THE PROPERTY OF T	WARD	v-latio
	Mennen .	NOT HE	ward No: 3	The second second	15/7/19
1		34	Gived By:	Sign.	.
	GST No. : 36AEPPP5661P1	ZI	W March	**************************************	ha) LLP

Purchase Order

Page(s)	1	Of	1

20-06-2019 2:15:16 PM

From Company: Modi Reality (Miryalguda) LLP

5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCFM6774G2ZZ

Supplier Details				
Purnima Mosaic Tiles		Doc No	59373	52675
Sy.No. 843/A, Near Check Post, Medchal	, R.R.Dist. 501 401	Doc Date	18-06-20	19
		Quote No	Nil	
27531972	NA	Quote Date	31-07-20	18
9849195298		SupplyType	Supply	

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	1,680.00	35.00	0.00	18.00	69,384.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	1,120.00	35.00	0.00	18.00	46,256.00
		Total Or	der Valu	e	115,640.00

Terms and Conditions :-

Specification / Brand

Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.

Payment Terms

50% at the time of releasing PO/WO and balance on completed work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

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

Transportation Cost

Included in the above price

Narranty

Nil

Advance Paid

Rs. 57,820/- advance 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 Villa no. 30,32,35,48,61,62,63,64,77 & 80.

Completion Date

Work shall be completed within 4days 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

32.85.48 v; va wwg
is puding

T.D. Marlece
301019

For Modi Reality (Miryalguda) LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Purnima Mosaic Tiles

Name:

Date : __/__/___

Requisition Form - Pavers and Parking Tiles Company	AGH 52675		Site & Phase Req. Date	CI	A 28.05.2019	AVR GULMOHAR HOMES	OHAR HOI	MES		
Req. no. Material required before	Urgent		ID no. Approved by (sign):		49322					
Prepared by: Villa no:	30,32,35,48,	,61,62,63	64,77,80							
Type A1 (Single) 1250 Sft Order value: Type A2 (Single) 1250 Sft Order value:		∞ 7	Villas Villas							
o. m Description	slin	ingle) 1250 Sft Order Juge:	Oty required for Type A2 Single) 1250 Sft Order alue:	fype A I (Single) 1250 Sft stregnirement	Type A2(Single) 1250 Sft illa requirement	Quantity required	Oty Available at site	Balance Qty to be ordered	oV biswnI	Date
N 85 N	n			Λ		1 600 0	,	1.680.0		
	Sft	160.0	0.040.0	0.0	0.0	0.009	1	1,120.0		
2 Parking tiles (13"x13") Red Colour	Stt	0.09	0.00	0.0	i					
3 Pavers around villa (8"x4") Grey Colour 60mm Thick)				·	,	-1	1	,		
pavers around villa (4 x4) Orey Colour committees,	Sfi				1					
Footpath Pavers (8 x4) New Colour 60mm Thick	Sft			1	1		4			

Page(s) 1 Of 1

18-06-2019 3:00:40 PM

Original / Office Copy / Purchase Div.Copy

From Company: Modi Reality (Miryalguda) LLP

G S T No.: 36ABCFM6774G2ZZ

5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCEM6774C277

APPROVED BY

Supplier Details				
Purnima Mosaic Tiles		Doc No	59373	52675
Sy.No. 843/A, Near Check Post,	No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	Doc Date	18-06-201	19
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	31-07-201	18
27531972	9849195298	SupplyType	Supply	

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	1,680.00	35.00	0.00	18.00	69,384.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	1,120.00	35.00	0.00	18.00	46,256.00
		Total Or	der Value	e	115,640.00

Terms and Conditions :-

Specification / Brand Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.

Payment Terms

50% at the time of releasing PO/WO and balance on completed work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

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

Transportation Cost

Included in the above price

Warranty

Advance Paid

Rs. 57,820/- advance 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 Villa no. 30,32,35,48,61,62,63,64,77 & 80.

Completion Date

Work shall be completed within 4days 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 (Miryalguda) LLP

Authorised Signatory



Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

ame :	Name :	Date : / /

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ State Name: Telangana, Code: 36

•

Purchase Voucher

No.: PUR/10562

Ref.: 1585 dt. 1-Dec-2020

Dated: 23-Dec-2020

Party's Name: SUP- Purnima Mosaic Tiles

GSTIN/UIN : 36AEPPP5661P1ZI

Particulars

Amount

₹ 1,04,320.00

88,407.00

7,956.63

7,956.63 (-)0.26

Tiles, Granite, Etc. GST 18% Input CGST Input SGST INCOME-Rounded Off

On Account of :

Being amoiunt credited to purnima mosaic towards tiles against invoice no:-1585 dt:-01.12.20 pono;-69326 dt:-31.07.20 Amount (in words):

Indian Rupees One Lakh Four Thousand Three Hundred Twenty Only

Buyer's PAN

: ABCFM6774G

for SUP- Purnima Mosaic Tiles

Prepared by: vindya

Approved by

Receiver's Signature

San Jo; 59041

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		17/12/2020		Prepare	ed by:		Г.D. Murthy	
PO/WO n	10.	69326	E)	PO / W	O Date.		31/07/2020	7
Supplier 1	Name	Purnima Mos	aic Tiles	PO/WO) amount	1	Rs. 1,04,320/-	
Firm/Con	npany	Modi Realty	Miryalaguda LLP	Project			AVR Gulmohar Ho	omes
Sl. No.		Bill No.		Bill Dat	te	1	Bill amount	
1.	0.629	1585	3	01/12/2	020	I	Rs. 1,04,320/-	
2.		-		-				
3.		-		-				
4.						-	(
Amount A	– Bills to	tal(Excluding T	ransport & Hamali (Charges):		I	Rs. 1,04,320/-	
Sl. No.	DC No		DC. Date		MRN No.	I	OC matches MRN	
- 1.	934		30/08/2020		82614		Yes 🗆 No	
2.	-		-		-		Yes 🗆 No	
3.	-		-		-		Yes 🗆 No	
4.	-		-		-		Yes 🗆 No	
Amount B	-Other C	redits :				-		
Amount C	-Other D	ebits :						5
		. <u>-</u>	be credited to the su	upplier:			Rs. 1,04,320/-	-
Amount E							ks. 1,04,320/-	
		nce (A – E):			-			
		per PO /WO		DVes n Ev	cess received		ived □ Other (expl	ainad halaw)
		PO / Bill accep	ntable?		(explained b		ived Other (expl	amed below)
		al received					s □ No (explained	
Close PO		ar received						
		. (1.1.					ıl □ No (explained	below)
		given (deduct w	hen paying)		52,160/- □ N	lo		
Payment –	- 4			19/12/2020				
Remarks:	Above pay	ment is only fo	r material. Please	check advanc	e and release	e the balance	payment. <	
				\				
Approve by			urchase Procur	ement ager ED	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		19/2	17 DE	C 2020		A. Windhya	Swalte	
Date	1	Minho	MINISH	PARIKH		22/12/20	24/12/2020	1

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

Mobile: 9849195298 State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D. C. No - 934

TO, MODI REALITY (MIRYALGUDA)

1585 No.

AVR GULMOHAR HOME'S P.O. NO- 69326

ST 11 36ARCEM 6774627Z

Cs	.ST. NO - 364BCF11 01146222			
S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
0	GREY PAVERS 8X4	7110 1580	39/60	62,568=00
©	GREY Tiles 13'x13	SFT 416-M. 520	29/70	15,444 200
3	RED "O"	280.4° 350	29/70	10,395200
HSM.	6810 OPERTIES	SFT	,)
	W 104 320 INWARD NO. 722 Sign. Acc. Sign.			
	SEC'BAU		Total	88,407=00
	GST No.36AEPPP5661P1ZI	SEST	Total 9 y.	7956-63
		CGST	VATO 9%	7956 - 63
	TIN:36593591244		G. Total	104,320-26

LORRY

For PURNIMA MOSAIC TILES

Receiver's Signature

Mobile: 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

AVR GULMOHAR HOME'S

P. D. No. - 69326

Date 30/08/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
5	GREY PAVORS			
	8'X4'		7110	
- 1	0 1 1		7110 No	
		* .	1580 SF	
2)	GREY 13 × 13		1.4.4	
	51-c/ 13 X13		416-M	
	\		520 SF	T
3	RED 13 x 13	PERTIES	280 N	0
		INWARD 2	BE0 SE	
		Date O G		
1 12	LORRY	*SEC'BAO*		
	AP-07 74.6925	IN	WARD	11
	H 6925	ward No: 3		31/8/2
	14°	RN No: 8	GU JDt: Sign	h
		Rajesh	5.61	1 Lufys
G	ST No. : 36AEPPP5661P1Z	Wodi Realty	Mirvalge	da) LLP

01-08-2020 11:09:15

31.07.20 12:25:04

From Company: Modi Realty (Mirvalguda) LLP

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCFM6774G2ZZ

Supplier Details				
Purnima Mosaic Tiles		Doc No	69326	165076
Sy.No. 843/A, Near Check Post,	Medchal, R.R.Dist. 501 401	Doc Date	31-07-202	20
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	31-07-201	.8
27531972	9849195298	SupplyType	Supply	

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	520.00	29.70	0.00	18.00	18,223.92
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	350.00	29.70	0.00	18.00	12,266.10
3 8529 - Stone - other - Pavers - Other - Sft. Grey Colour - 8" x 4" x 60mm	1,580.00	39.60	0.00	18.00	73,830.24
1		Total Or	der Value	e	104,320.26

Rupees: One Lakh(s) Four Thousand Three Hundred Twenty and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.

Payment Terms

50% as advance & balance of after delivery of all materials & completion of work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Penality For Delay

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

Transportation Cost

Included in the above price

Warranty

Nil

Advance Paid

Rs. 52,160/- 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 V.no. 15,68,90,47 & 17.

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

For	Modi	Realty	(Mirya	lguda)	LLF

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name :	Date ://_

Requ	Requisition Form - Pavers and Parking Tiles										
Com		AGH		Site & Phase	d)		AVR GULMOHAR HOMES	HAR HON	(IES		
Red.	Reg. no.	165076		Req. Date			30.07.2020				
Mate	Material required before	7.08.2020		ID no.			89885				
Prep	Prepared by:	Anitha		Approved by (sign):	y (sign):						
Vill		15,68,90,47,17	0,47,17								
Typ	[ype A1 (Single/Double/Duplex) 1250/2340 Sft Order value:	ne:	2.0	Villas							
Typ	ype A2 (Single/Double/Duplex) 1250/2340 Sft Order value:	ne:	3.0	Villas							
				••••	•••••				•••••		
.oV	tem Description	siint	Oty required for Type I Order value in SFT:	Oty required for Type A2 Order value SFT:	Type A1 villa requirement	slliv SA əqvT tnəməriupər	Quantity required in SFT	Oty Available at site in TTS	Balance Qty to be TAS ni bərəbro	oV biswal	Date
S -	Parking tiles (13"x13") Grey Colour	₽S.	120.0	120.0	2.0	3.0		80.0	520		
2	Parking tiles (13"x13") Red Colour	Sff	80.0	80.0	2.0	3.0	400.0	50.0	350		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick)	Sft	340.0	350.0	2.0	3.0		150.0	1580		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	110.0	110.0	2.0	3.0		•	550		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	40.0	40.0	0.0	•	,	'	0		
9	Footpath Pavers (8"x4") Grey Colour 60mm Thick	Sft	170.0	170.0	0.0	,	,	'	0		
	Total	sft	•	•	•	1	1	1	3,000.0		

92869

He dil Noded William Odded W

Material Eughber onell

Page(s) 1 Of 1

31-07-2020 4:06:52 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

Draft PO for Approval

Supplier Details				
Purnima Mosaic Tiles		Doc No	69326	165076
Sy.No. 843/A, Near Check Post,	No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	Doc Date	31-07-2020	
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	31-07-201	18
27531972	9849195298	SupplyType	Supply	

Kind Attn: Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	520.00	29.70	0.00	18.00	18,223.92
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	350.00	29.70	0.00	18.00	12,266.10
3 8529 - Stone - other - Pavers - Other - Sft. Grey Colour - 8" x 4" x 60mm	1,580.00	39.60	0.00	18.00	73,830.24
supees : One Lakh(s) Four Thousand Three Hundred Twe		Total Or	der Value	e	104,320.26

Terms and Conditions :-

Specification / Brand

Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.

Payment Terms

50% as advance $\&\:$ balance of after delivery of all materials $\&\:$ completion of work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

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

Transportation Cost

Included in the above price

Warranty

Nil

Advance Paid

Rs. 52,160/- 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 V.no. 15,68,90,47 & 17.

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

T. D. Muciely

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name :	Name :	
		Date: / /

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10563

Ref.: 14752 dt. 12-Dec-2020

Dated: 23-Dec-2020

Party's Name: SUP-Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad.

GSTIN/UIN : 36ACQFS2044C1Z7

	Amount
19,200.00 1,728.00 1,728.00	₹ 22,656.00
	1,728.00

On Account of:

Being amount credited to summit sales IIp towards purchase of plumbing material aginst invoice no;14752 dt:-12.12.20 pono:-72813 dt;-08.12.20

Amount (in words):

Indian Rupees Twenty Two Thousand Six Hundred Fifty Six Only

Buyer's PAN

: ABCFM6774G

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

San 20:59076

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	17/12/202	20	Prepared	by:	NEHA .	С
PO/WO no.			PO/WO	Date.	08/12/25	de os c
Supplier Na			PO/WO	amount	22,656	
Firm/Comp		Nine aland	Project		AVR Gul	
Sl. No.	Bill No.	Tana gua	Bill Date	,	Bill amount	
1	14752		12	12/2020	22,656	_
2					1	
3				10.		
Amount A	Bills total(Excluding Trans	nsport & Hamali Char	rges):		22,65	6 -
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MR	
1.	12640	12/12/20		86285	□ Yes □ No	
2.	12540	12/12/20	3	36263	□ Yes □ No	
3.					□ Yes □ No	
	Other Credits : Transporta	ation charges				
	-Other Debits :			•		
	(D=A+B-C) – Amount to b	ne credited to the supp	olier:		22 55	
	700	of circuited to the supp			22,65	6
1.	- PO / WO value:	100/			22,650	, -
	– Difference (A – E): GST		- F	eceived Short received	red o Other (explain	ned below)
	eceived as per PO/WO				Age & Attict (exhiate	
Is differen	ce between PO / Bill accept			ained below)	27 (1' 11	
Excess / sh	nort material received			hin acceptable limits		
Close PO	/ W?O	₽ Yes		it for balance material	l □ No (explained be	elow)
Advance p	oaid / PDC given (deduct w	hen paying) Yes	s – Rs	J₂□ No		
Payment -	- due date	19	1/12/2	020		
Remarks:						
Approv	04 1 41 011111	anager APManag		M D Accounts receiver of bill	of	Accounts Manager
Sign:	Noh to	N 18 DEC	2020	A. Wind	Ly Salli	
Date	17/2/20 18	NINISH I	PARIKH	23/12/		dit 2 Attach

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/-

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

1 of 1:12-12-2020

Customer Det	tails Miryalguda) LLP				Invoice No. Invoice Date.	14752	20	
	AVR Gulmohar Home	e Mirvolande Noles	nda District					
Telangana-508		s, Miliyaiguda, Naigo	iida District,			72813		
9					PO Date.	08-12-20	20	
					Req ID	62131		
GSTIN: 36	ABCFM6774G2ZZ				Req Date	08-12-20	20	
					Loc Req No	165222		
	Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 1012 - Bu	ilding material - Polyst	ter Fibres - 6mm -	55022000	480	40.00	19,200.00	18	3,456.00
6 bags								
2								
3								
4								
5								
6								
7								
							1	
8								
9								
10								
				1	1		1	
<i>j.</i> 1								
12								
13								
14								
17								
15								
IGST	CGST	SGST	Total Taxable	Amount		19,200.00		3,456.00
	1,728.00	1,728.00	Total Invoice				22,656.00	-

OF SEC. BY

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

08-12-2020 2:00:03 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		Doc No 72813 165				
5-4-187/3&4,II nd floor,	Doc Date	08-12-202	20			
	Quote No	Nil				
GSTIN 36ACQFS2044C	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 1012 - Building material - Polyster Fibres - 6mm - pkts	480.00	40.00	0.00	18.00	22,656.00
		Total O	rder Valu	e	22,656.00

Rupees: Twenty Two Thousand Six Hundred Fifty Six 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

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

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 Club house and V.no.47,49,69,70 use perpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Supplier:

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

Date : __/__/__

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

1 of 1:12-12-2020

Cus	tomer Details	DC No.	12540	
Mod	di Reality (Miryalguda) LLP	DC Date.	12-12-2020	
	NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	72813	
Telangana-508207 PO		PO Date.	08-12-2020	
Req Req			62131	
			08-12-2020	
GS	TIN: 36ABCFM6774G2ZZ	Loc Req No	165222	
	Description of Goods	HSN/SAC	Qty	
1	1012 - Building material - Polyster Fibres - 6mm - pkts		55022000	480
2				
3				
4				
5				
6				
7				
8				
9				
10				
-				
11				
12				
13	9.			
14				
15				
16				
17				
18				
19				
20				
21				
22	AND			
23	INVARD	_		
24	Inward No: 14299 Dts 3 18 86	90 वि		
25		eto.		
26	Received By: Sign.			
27	Willmod V. Vinod			
28	Taxall Castra satisare guda) lalat			
29	The state of the s			
30				

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1:12-12-2020

Customer					Invoice No.	14752		
	ty (Miryalguda) LLP				Invoice Date.	12-12-20	20	
	6, AVR Gulmohar Home	es, Miryalguda, Nalgor	nda District,		PO No.	72813		
Telangana-	508207				PO Date.	08-12-20	20	
					Req ID	62131		
GSTIN:	36ABCFM6774G2ZZ				Req Date	08-12-20	20	
COTIIV.	JOADCI WOTT-OZZZ				Loc Req No	165222		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 1012 -	Building material - Polys	ter Fibres - 6mm -	55022000	480	40.00	19,200.00	18	3,456.0
6 bags								
2								
3								
3								
4								
5								
6								
7								
8								
9								
10								
)1	Part and a second	INVAND	TO THE RESIDENCE AND A SECURITION					
	Inward N	14899	12/10/2					
12	MRN No	- Paranting	13/18/9090)				
	Receive	86285	14 12 20	10'				
13	Vi	Vinad	Vined					
14	Maria	edta e terrespe	e(a) LLP					
1.7								
15								
IGST	CGST	SGST	Total Taxable	Amount		19,200.00		3,456.00
	1,728.00	1,728.00	Total Invoice	Amount			22,656.00	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Cement, Recron, Plasticizer	ment, Recron, Plas	ticizer						
Company		MRM LLP		Site & Phase	4)	AGH		
Req. no.		165222		Req. Date		8.12.2020		
Material required before	re	12.12.2020		ID no.	62131			
Prepared by:	8	Anitha		Approved by (sign):	y (sign):			
Flat / Block no:		club b	club house, 47, 49, 69, 70	59,70				
.oN S	Item Description	stin∪	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	oV brawnI	Date	-
	Cement - PPC	Bags	,	1	1			
2	Cement 53 grade	Bags		î			*	O.L.
3	Recron	Packets	500.0	î	500.0		APPRA	NED.
4	Plasticizer	lts	1	al .	'		20 0 0	2020
Notes:							000	
1	Round off cement to nearest load size	to nearest lo	ad size				I	PARINT
2	Round off Recron to nearest packing size	to nearest pa	acking size				MANAGER P	000
3	Round off plasticizer to nearest packing size	zer to neares	t packing siz	е				

1,81

Modi Realty (Miryalguda) LLP

M G Road, Raniguni Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10564

Ref.: 1591 dt. 7-Dec-2020

Dated : 23-Dec-2020

Party's Name: SUP- Purnima Mosaic Tiles

GSTIN/UIN : 36AEPPP5661P1ZI

Particulars	

Tiles, Granite, Etc. GST 18% Input CGST Input SGST

INCOME-Rounded Off

Amount 32,818.50 ₹ 38,726.00 2,953.67

2,953.67 0.16

On Account of:

Buyer's PAN

ount (in words):

Being amount credited to purnima mosaic tiles towards tiles against invoice no;-1591 dt:-07.12.20 pono;-52904 dt;28.08.20

Indian Rupees Thirty Eight Thousand Seven Hundred Twenty Six Only

: ABCFM6774G

for SUP- Purnima Mosaic Tiles

Prepared by: vindya

Approved by

Receiver's Signature

San [D;-59087

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:		17/12/2020		Prepared	d by:		TD Mouths		
PO/WO no		52904		•			T.D. Murthy		
				PO / Wo			22/08/2020		
Supplier N		Purnima Mosaic	(48-5.37)	PO/WO	amount		Rs. 1,15,640/-		
Firm/Comp	pany	Modi Realty Miry	yalaguda LLP	Project			AVR Gulmohar H	omes	
sl. No.		Bill No.		Bill Date	е		Bill amount		
1.		1591		07/12/20)20		Rs. 38,725/-		
2.	<i>y</i> .	-	,	-			- 8		
3.		-		-			-		
4.							. .		
Amount A	– Bills tot	al(Excluding Trans	port & Hamali C	harges):			Rs. 38,725/-	<u> </u>	
Sl. No.	DC No		DC. Date		MRN No		DC matches MRN		
<u> 1.</u>	325		30/09/2018		60637		Yes 🗆 No		
2.							□ Yes □ No		
3.			-	-			□ Yes □ No		
4.	4				-		□ Yes □ No		
Amount B	-Other Cr	redits:	1	-					
Amount C	-Other De	ebits:					•		
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:			Rs. 38,725/-		
Amount E	- PO / WO	O value:			- 2		Rs. 1,15,640/-		
Amount F	– Differen	ce (A – E):					Rs76,915/-		
Quantity re	ceived as	per PO /WO		✓ Yes □ Excess received □ Short received □ Other (explained by				lained below)	
Is difference	e between	PO / Bill acceptab	le?	Yes No (explained below)					
Cess / sh	ort materia	al received		Approved – within acceptable limits No (explained below)					
Close PO /	W?O			✓ Yes □ No – wait for balance material □ No (explained below)					
Advance pa	aid / PDC	given (deduct wher	n paying)	□ Yes – Rs. /- ¬No					
Payment -	Payment – due date						/		
Remarks: A	Above pay	ment is only for n	naterial. Please c	heck advanc	e and relea	se the balan	ice payment.		
			\	1		N T			
Approve by			chase Protur	ement CeVED	M D	Accounts receiver of bill		Accounts Manager	
Sign:	(1)	all ob	17 DE	C 2020		A. Wirdhy	a Swalfu	A	
Date		13/12/10 10	MINISH	PARIKH		23/12/2	2.1		
	-	N N	I I WANAGER PR	CALLEGE MENT	2		*** 0 1 1 1 1		

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 State Code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. N. - 25, 325

TO, MODI REALITY (MIRYALGUDA) LLP.

AVR GULMOHAR HIMES, P.D. No 52904

GST NO: - 36ABCFM 6774 GZZZ.

No. 1591

Date 07 12 2°

7. —	551 No 361115C1 11 6174 9222			
S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
0	GREY TILE) 13'X13	1344		8 v
0	RED 11 11	896 N.		
		2240		e e
	MOTE: - 1695 SET PAID	2800 SFT		- 14 5
	(2800-1695 SCT) ->	11.5 SFT	29/70	32,818=50
	· · · · · · · · · · · · · · · · · · ·) [1		
	213 OERTHES			
	QS 38,725 OPERTIES OF INWARD IN NO. NO. Dals: LG 112 15			
	Sign: New John		Total	32,818-50
		SUST	-Total 9y.	2953-16
	GST No.36AEPPP5661P1ZI	CGST	VAT@ 9%	2953=66
	TIN:36593591244		G. Total	38,725-83

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN

Mobile: 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

TO, MODI PONTY (MIRYALGUDANO.

325

AUR GULMOHAR HOMES

WON0- 52047, 52904

Date 3019118

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
0	KERB STONE		1.14.3	
	12 X12 X 4		560	
			560 No	
3	corony Coment	OPERTIES A		
	BLOCK 13x13	No: 4974 Data: 1611	A) 344	
13	Red ciment.	*SEC'BAD	70	
	BLOCK 13x13	The second	896	
	10RRY	of the control of the	171	
	AP 16TY	INWA No: 11875	Dt: i	0/18
3.3	MRN MRN	No: 60632	Sign: Q	-
	GST No. : 36AEPPP5661P1Z	Way y		MOCHETII ES

Receiver's Signature

FOR PURNIMA MOSAICTILES

Hod

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 1 Of 1

17-12-2020 15:10:46

Driginal office copy nuisplaced

Plean give "Noc' for Bis

Clearance. Up

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				
Purnima Mosaic Tiles		Doc No	52904	52458
Sy.No. 843/A, Near Check Pos	t, Medchal, R.R.Dist. 501 401	Doc Date	22-08-201	18
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	31-07-201	.8
27531972	9849195298	SupplyType	Supply	

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	1,680.00	35.00	0.00	18.00	69,384.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	1,120.00	35.00	0.00	18.00	46,256.00
		Total Or	der Value	e	115,640.00

Terms an	d Con	ditions	:-
----------	-------	---------	----

Specification / Brand

Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.

Payment Terms

50% at the time of releasing PO/WO and balance on completed work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

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

Transportation Cost

Included in the above price

Warranty

Nil

Advance Paid

Rs. 57,820/- advance 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 Villa no.1 to 7,22 to 25,27 & 28.

Completion Date

Work shall be completed within 4days 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 Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions For Purnima Mosaic Tiles

ame ·	Name :	Date :/
ame :	Name .	

Re	Requisition Form - Pavers and Parking Tiles					-					
ŭ	Company	AGH		Site & Phase	9	V .	AVR GULMOHAR HOMES	10HAR H	OMES		~
Re	Req. no.	52458		Req. Date		-	8.08.2018	•••••			
Σ	Material required before	25.08.201	8		060hh						
Pr	Prepared by:	saidulu			y (sign):	-					
\ \	Villa no:	1,2,3,4,5,6	7,22,23,24	,22,23,24 25,27,28							
Ty	Type A1 (Single) 1250 Sft Order value:		7	Villas							
Ty	Type A2 (Single) 1250 Sft Order value:		7	Villas							
									•••••		
.oN S	Item Description	stinU	Oty required for Type A1 (Single) 1250 Sft Order value:	Oty required for Type A2 (Single) Signification (Single) Signification (Single)	Type A1(Single) 1250 Sft villa requirement	(Single) (Sype A2(Single) 1250 Strainfings 150 Strainfings 1	Quantity required	Oty Available at site	Balance Oty to be ordered	oV bıswıl	Date
-	Parking tiles (13"x13") Grey Colour	Sft	120.0	1	14.0	1	1,680.0	,	1,680.0		
7	Parking tiles (13"x13") Red Colour	Sft	80.0	•	14.0		1,120.0		1,120.0		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick)	Sft			I		1				
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	ı	,	ı	•	,	1	1		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft						ı			
9	Footpath Pavers (8"x4") Grey Colour 60mm Thick	Sft			-		1	1	,		
	Total					•					

MINISH PARIKH
MANAGER PROCUREMENT

17 DEC 2020