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**

Particulars		Amount
Electrical GST 18%	*1,700.00*	**₹ 2,006.00**
Input CGST	*153.00*	
Input SGST	*153.00*	

On Account of :
Being amount credited to summit sales llp 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

Scan ID:- 59069

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72788	PO / WO Date.	08/12/2020
Supplier Name	SSLLP	PO/WO amount	2,006/—
Firm/Company	Modi realty Miyalguda	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14750	12/12/20	2,006/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,006/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12538	12/12/20	86287	□ 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:	2,006/—
Amount E – PO / WO value:	2,006/—
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	17/12/20	18/12/20			21/12/20	24/12/2020	

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/-

TAXINVOICE

Summit Sales LLP

ORIGINAL INVOIC

#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	Invoice No.	14750
Modi Reality (Miryalguda) LLP	Invoice Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72788
	PO Date.	08-12-2020
	Req ID	62099
	Req Date	07-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	17.00	1,700.00	18	306.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,700.00	306.00
	153.00	153.00	Total Invoice Amount	2,006.00	

Rupees : Two Thousand Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72276 Date: 16/12 Sign:

Authorised signatory

Purchase Order

 08-12-2020 10:37:01 Origi

72788
25.11.20 1:31:18

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			
Summit Sales LLP	**Doc No**	72788	165219
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Two Thousand Six Only.

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. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	4.12.2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.30
Supplier:		Req. No.	165219
	urgent	ID No.	62099

No	Description	Size	Quantity	Units	Inward No	Date
1	3 core Aluminium cable	2.5 sq.mm	80	meters		
	72788					

Remarks: Above materials required for bore well connection purpose.

Prepared By	P.Anitha	Approved by	
Sign.& Date	4.12.2020	Sign. & Date	

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12538
Modi Reality (Miryalguda) LLP	DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72788
	PO Date.	08-12-2020
	Req ID	62099
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-12-2020
	Loc Req No	165219

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14997 Dt: 13/12/2020
MRN No: 86287 Dt: 14/12/2020.
Received By: J. Vinod Sign: V. Vinod
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43804
Date 17/12
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	14750
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-12-2020
	PO No.	72788
	PO Date.	08-12-2020
	Req ID	62099
GSTIN : 36ABCFM6774G2ZZ	Req Date	07-12-2020
	Loc Req No	165219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	17.00	1,700.00	18	306.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14297 Dt: 13/12/2020
MRN No: 86287 Dt: 14/12/2020.
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,700.00		306.00
	153.00	153.00	Total Invoice Amount	2,006.00		

Rupees : Two Thousand Six Only.

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

On Account of :

Being amount credited to summit sales llp 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

Scan PO; 590792

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72806	PO / WO Date.	08/12/20
Supplier Name	SSLLP	PO/WO amount	3,599/-
Firm/Company	Modi realty Miryalguda	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14753	12/12/20	3599/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3599/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12541	12/12/20	86284	□ 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:	3,599/-
Amount E – PO / WO value:	3,599/-
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		A. Vindhya	Swathi	[signature]
Date	17/12/20	18/12			21/12/20	24/12/2020	

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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	Invoice No.	14753
Modi Reality (Miryalguda) LLP	Invoice Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72806
	PO Date.	08-12-2020
	Req ID	62132
	Req Date	08-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	50	61.00	3,050.00	18	549.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,050.00	549.00
	274.50	274.50	Total Invoice Amount	3,599.00	

Rupees : Three Thousand Five Hundred Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 12273 Date: 16/11 Sign: SEC'BAD

Authorised signatory

Purchase Order

 08-12-2020 2:00:03 PM

72806
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72806	165220
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	50.00	61.00	0.00	18.00	3,599.00
					Total Order Value . . .	**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. Phone. 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	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	8.12.2020
Site & Phase:	AVR Gulmohar Homes	Time:	10.50
Supplier:		Req. No.	165220
	Urgent	ID No.	62132

No	Description	Size	Quantity	Units	Inward No	Date
1	Binding wire	standard	50	kg		
2						
3	72806					
4						
5						
6			APPROVED			
7			08 DEC 2020			
			MINISH PARIKH			
			MANAGER PROCUREMENT			
10						
11						
12						
13						

Remark; Above materials is for rod bending work of tot lot compound wall and street light column ,water storage sump & other misc work purpose at site.

Prepared By	Anitha	Approved 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

Customer Details	DC No.	12541
Modi Reality (Miryalguda) LLP	DC Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72806
	PO Date.	08-12-2020
	Req ID	62132
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-12-2020
	Loc Req No	165220

	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 14300 Dt: 13/12/2020		
26	MRN No: 86284 Dt: 14/12/2020.		
27	Received By: Sign:		
28	V. Vinod V. Vinod		
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 43807 Date 17/12 Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14753
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-12-2020
	PO No.	72806
	PO Date.	08-12-2020
	Req ID	62132
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-12-2020
	Loc Req No	165220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	50	61.00	3,050.00	18	549.00
2							
3							
4							
5							
6							
7							
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9							
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12							
13							
14							
15							

INWARD
Inward No: 14300 Dt: 13/12/2020
MRN No: 86284 Dt: 14/12/2020
Received By: V. Vinod Sign: V. Vinod
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,050.00		549.00
	274.50	274.50	Total Invoice Amount	3,599.00		

Rupees : Three Thousand Five Hundred Ninty Nine Only.

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**

Dated : **23-Dec-2020**

Party's Name: **SUP- Purnima Mosaic Tiles**

GSTIN/UIN : **36AEPPP5661P1ZI**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*83,160.00*	**₹ 98,129.00**
Input CGST	*7,484.40*	
Input SGST	*7,484.40*	
INCOME-Rounded Off	*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

Amount (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

Receiver's Signat...

Scan PO :- 59040

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	59373	PO / WO Date.	18/06/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 1,15,640/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1589	05/12/2020	Rs. 98,129/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 98,129/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	604	13/07/2019	69042	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 98,129/-
Amount E – PO / WO value:				Rs. 1,15,640/-
Amount F – Difference (A – E):				Rs. -17,511/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
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. 57,820/- □ No
Payment – due date	**19/12/2020**

Remarks: **Above payment is only for material. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	
Date	18/12/20	17/12			23/12/20	24/12/2020	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE
~~CASH~~ / CREDIT   State Code : 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI REALITY (MIRYALGUDA) LLP.   No. 1589

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

Date 05/12/20

GST NO:- 36ABCFM6774G2ZZ

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY TILES 13"x13"	1620			
	RED " "	620			
		2240 No			
		2800 SFT	29/70	83,160	00
	Rs 98,129/-				
			Total	83,160	00
		SGST	~~Total~~ 9%	7484	40
		CGST	~~VAT@~~ 9%	7484	40
			G. Total	98,128	80

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 7228 Date: 16/12 Sign: Neha

GST No.36AEPPP5661P1ZI

TIN: 36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI REALITY - (MIRYALGUDA) LLP ~~SVRC~~ No. 604

AVR ~~Kauk~~ GULMOHAR HOMES

W.O.No - 59373 / 59375 Date 13/7/19

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Greay Cement BLOCK 8"x4"		5300 NO	
2	Greay Cement BLOCK 4"x4"		400 NO	
3	Greay Cement BLOCK 13"x13"		1620 NO	
4	Red Cement BLOCK 13"x13"		620 NO	
	LORY TS05 UC3357			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 48749
Date: 16/12/19
Sign:

INWARD
Inward No: 1393 Dt: 15/7/19
MRN No: 69042 Dt: 15/7/19
Received By: Gopi Sign:
Modi Realty (Miryalguda) LLP

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

 20-06-2019 2:15:16 PM

59373
18.06.19 1:07:57

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**	18-06-2019	
	Quote No	Nil	
27531972 NA	**Quote Date**	31-07-2018	
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 Order Value . . .			**115,640.00**

Rupees : One Lakh(s) Fifteen Thousand Six Hundred Fourty Only.

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	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, 35, 48 villas work is pending
T.D. Npraleep 30/10/19

For ***Modi Reality (Miryalguda) LLP***

Authorised Signatory

Name : 20/6/19

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

Requisition Form - Pavers and Parking Tiles

Company	AGH	Site & Phase		AVR GULMOHAR HOMES
Req. no.	52675	Req. Date	28.05.2019	
Material required before	Urgent	ID no.	49322	
Prepared by:	Zakir	Approved by (sign):		
Villa no:	30,32,35,48,61,62,63,64,77,80			
Type A1 (Single) 1250 Sft Order value:	8	Villas		
Type A2 (Single) 1250 Sft Order value:	2	Villas		

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft Order value:	Qty required for Type A2 (Single) 1250 Sft Order value:	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking tiles (13"x13") Grey Colour	Sft	160.0	140.0	8.0	2.0	1,600.0	-	1,680.0		
2	Parking tiles (13"x13") Red Colour	Sft	60.0	80.0	8.0	2.0	600.0	-	1,120.0		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick)	Sft			-	-	-				
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	-	-	-	-	-	-	-		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft				-		-			
6	Footpath Pavers (8"x4") Grey Colour 60mm Thick	Sft			-	-	-	-	-		
	Total										

APPROVED BY
18 JUN 2019
SOHAM MODI
MANAGING DIRECTOR

59373

Purchase Order

 18-06-2019 3:00:40 PM Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	59373	52675
	Doc Date	18-06-2019	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	31-07-2018	
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 Order Value . . .		**115,640.00**

Rupees : One Lakh(s) Fifteen Thousand Six Hundred Fourty Only.

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	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	

APPROVED BY
18 JUN 2019
SOHAM MODI
MANAGING DIRECTOR

18/06/19

For *Modi Reality (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/10562**
Ref.: **1585 dt. 1-Dec-2020**

Dated : **23-Dec-2020**

Party's Name: **SUP- Purnima Mosaic Tiles**

GSTIN/UIN : **36AEPPP5661P1ZI**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	88,407.00	**₹ 1,04,320.00**
Input CGST	7,956.63	
Input SGST	7,956.63	
INCOME-Rounded Off	(-)0.26	

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

Scan ID:- 59041

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	69326	PO / WO Date.	31/07/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 1,04,320/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1585	01/12/2020	Rs. 1,04,320/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,04,320/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	934	30/08/2020	82614	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,04,320/-
Amount E – PO / WO value:				Rs. 1,04,320/-
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. 52,160/- □ No
Payment – due date	**19/12/2020**

Remarks: **Above payment is only for material. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	17/12/20	17/12			22/12/20	24/12/2020	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

~~CASH~~ / CREDIT

State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

No. 1585

To, MODI REALITY (MIRYALGUDA) LLP
AVR GULMOHAR HOME'S P.O.No - 69326
G.ST. No - 36ABCFM6774G2ZZ

Date 01/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVER'S 8"x4"	7110 No 1580 SFT	39/60	62,568	00
2	GREY Tiles 13"x13"	416-No. 520 SFT	29/70	15,444	00
3	RED " "	280-No. 350 SFT	29/70	10,395	00
HSN - 6810					
	Rs 1,04,320/-				
			Total	88,407	00
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	7956	63
		CGST	~~VAT@~~ 9%	7956	63
	TIN:36593591244		G. Total	1,04,320	26

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12285 Date: 16/12 Sign: Neha

LORRY - AP-07 TG-6925

Receiver's Signature

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 Realty (MiRYALaGUDA) LLP. No. 934

AVR GULMOHAR HOME'S

P.O. No - 69326 Date 30/08/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY PAVERS 8"x4"		7110 No 1580 SFT	
2	GREY 13"x13"		416 No 520 SFT	
3	RED 13"x13"		280 No 350 SFT	
	LORRY AP-07 TG-6925			

MODI PROPERTIES PVT. LTD. INWARD No. 40975 Date 1/9 Sign. SEC'BAD

INWARD Inward No: 13989 Dt: 31/8/20 MRN No: 82611 Dt: Received By: Rajesh Sign Modi Realty (Miryalguda) LLP

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature M.No. 82611

Purchase Order

 01-08-2020 11:09:15

69326
31.07.20 12:25:04

opy

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**	69326	165076
Sy.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**	31-07-2018	
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
				Total Order Value . . .		**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. 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	

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

Authorised Signatory

01/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

Requisition Form - Pavers and Parking Tiles

Company	AGH	Site & Phase	AVR GULMOHAR HOMES
Req. no.	165076	Req. Date	30.07.2020
Material required before	7.08.2020	ID no.	58868
Prepared by:	Anitha	Approved by (sign):	
Villa no:	15,68,90,47,17		

Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:	2.0	Villas
Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:	3.0	Villas

S No.	Item Description	Units	Qty required for Type A1 Order value in SFT:	Qty required for Type A2 Order value SFT:	Type A1 villa requirement	Type A2 villa requirement	Quantity required in SFT	Qty Available at site in SFT	Balance Qty to be ordered in SFT	Inward No	Date
1	Parking tiles (13"x13") Grey Colour	Sft	120.0	120.0	2.0	3.0	600.0	80.0	520		
2	Parking tiles (13"x13") Red Colour	Sft	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	1730.0	150.0	1580		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	110.0	110.0	2.0	3.0	550.0	-	550		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft	40.0	40.0	0.0	-	-	-	0		
6	Footpath Pavers (8"x4") Grey Colour 60mm Thick	Sft	170.0	170.0	0.0	-	-	-	0		
	Total	sft	-	-	-	-	-	-	**3,000.0**		

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

69326

Material supply only

Estimate/Draft PO

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
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	69326	165076
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	31-07-2018	
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
					Total Order Value . . .	**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. 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	

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Murthy
31/7/20

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**

Particulars		Amount
Plumbing GST 18%	*19,200.00*	**₹ 22,656.00**
Input CGST	*1,728.00*	
Input SGST	*1,728.00*	

On Account of :

Being amount credited to summit sales llp 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

Scan ID :- 59076

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72813	PO / WO Date.	08/12/2020
Supplier Name	SSLLP	PO/WO amount	22,656/-
Firm/Company	Modi realty Miryalguda	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14752	12/12/2020	22,656/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,656/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12540	12/12/20	86285	□ 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:				22,656/-
Amount E – PO / WO value:				22,656/-
Amount F – Difference (A – E): GST-18%				

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______ ☑ No
Payment – due date	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	RS			A. Vindhya	Swathi	[signature]
Date	17/12/20	18/12/20			23/12/20		

APPROVED

18 DEC 2020

MINISH PARIKH

MANAGER PROCUREMENT

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

TAX INVOICE

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	Invoice No.	14752
Modi Reality (Miryalguda) LLP	Invoice Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72813
	PO Date.	08-12-2020
	Req ID	62131
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-12-2020
	Loc Req No	165222

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 6 bags	55022000	480	40.00	19,200.00	18	3,456.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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		

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 72274 Date: 16/12 Sign: ★ SEC'BAD ★

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72813
05.12.20 12:12:18

 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	165222
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts *6 bags*	480.00	40.00	0.00	18.00	22,656.00
			Total Order Value . . .			**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	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 Club house and V.no.47,49,69,70 use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

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**

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	12540
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	12-12-2020
	PO No.	72813
	PO Date.	08-12-2020
	Req ID	62131
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-12-2020
	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			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 14299 Dt: 13/12/2020		
25	MRN No: 86285 Dt: 14/12/2020.		
26	Received By: Sign:		
27	V. Vinod V. Vinod		
28	Modi Realty (Miryalguda) LLP		
29			
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 43805 Date. 17/12 Sign.

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	Invoice No.	14752
Modi Reality (Miryalguda) LLP	Invoice Date.	12-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72813
	PO Date.	08-12-2020
	Req ID	62131
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-12-2020
	Loc Req No	165222

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 6 bags	55022000	480	40.00	19,200.00	18	3,456.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14999 Dt: 13/12/2020
MRN No: 86285 Dt: 14/12/2020
Received By: V. Vinod Sign: V. Vinod
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	19,200.00		3,456.00
	1,728.00	1,728.00	Total Invoice Amount		22,656.00	

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form – Cement, Recron, Plasticizer								
Company		MRM LLP		Site & Phase		AGH		
Req. no.		165222		Req. Date		8.12.2020		
Material required before		12.12.2020		ID no.	62131			
Prepared by:		Anitha		Approved by (sign):				
Flat / Block no:		club house,47,49,69,70						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date	
1	Cement - PPC	Bags	-	-	-			
2	Cement 53 grade	Bags		-				
3	Recron	Packets	500.0	-	500.0			
4	Plasticizer	lts	-	-	-			
Notes:								
1	Round off cement to nearest load size							
2	Round off Recron to nearest packing size							
3	Round off plasticizer to nearest packing size							

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72813

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
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		Amount
Tiles, Granite, Etc. GST 18%	32,818.50	**₹ 38,726.00**
Input CGST	2,953.67	
Input SGST	2,953.67	
INCOME-Rounded Off	0.16	

On Account of :

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

Amount (in words) :

Indian Rupees Thirty Eight Thousand Seven Hundred Twenty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Purnima Mosaic Tiles

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- S9087

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020		Prepared by:		T.D. Murthy
PO/WO no.	52904		PO / WO Date.		22/08/2020
Supplier Name	Purnima Mosaic Tiles		PO/WO amount		Rs. 1,15,640/-
Firm/Company	Modi Realty Miryalaguda LLP		Project		AVR Gulmohar Homes
Sl. No.	Bill No.		Bill Date		Bill amount
1.	1591		07/12/2020		Rs. 38,725/-
2.	-		-		-
3.	-		-		-
4.					-
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 38,725/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	325	30/09/2018		60637	☑ Yes □ No
2.					□ Yes □ No
3.	-	-		-	□ Yes □ No
4.	-	-		-	□ Yes □ No
Amount B – Other Credits :					-
Amount C – Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					Rs. 38,725/-
Amount E – PO / WO value:					Rs. 1,15,640/-
Amount F – Difference (A – E):					Rs. -76,915/-
Quantity received as per PO /WO			☑ Yes □ Excess received □ Short received □ Other (explained below)		
Is difference between PO / Bill acceptable?			☑ Yes □ No (explained below)		
Excess / short material received			☑ Approved – within acceptable limits □ No (explained below)		
Close PO / W?O			☑ Yes □ No – wait for balance material □ No (explained below)		
Advance paid / PDC given (deduct when paying)			□ Yes – Rs._____/- ☑ No		
Payment – due date			**19/12/2020**		
Remarks: **Above payment is only for material. Please check advance and release the balance payment.**					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	
Date	17/12/20	17/12			23/12/20	24/12/2020	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE
~~CASH~~/ CREDIT

State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - [illegible], 325

To, MODI REALITY (MIRYALGUDA) LLP.
AVR GULMOHAR HOMES, P.O.No 52904
GST No:- 36ABCFM6774G2ZZ.

No. 1591

Date 07/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY Tiles 13"X13"	1344 No			
2	RED " "	896 No			
		2240			
	NOTE:- 1695 SFT Paid	2800 SFT			
	(2800 - 1695 SFT) →	1105 SFT	29/70	32,818	50
	Rs 38,725/-				
			Total	32,818	50
		SGST	~~Total~~ 9%.	2953	66
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	2953	66
	TIN:36593591244		G. Total	38,725	83

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 12287
Date: 16/12
Sign: Neha

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI Realty (MIRYALGUDA) No. 325

AUR GULMOHAR HOMES

W.O.No - 52047, 52904 Date 30/9/18

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 12"x12"x4"		560 No	
2	Grey Cement BLOCK 13"x13"		344 No	
3	Red Cement BLOCK 13"x13"		896 No	
	LORRY AP 16TY 6337			

GST No. : 36AEPPP5661P1ZI

MODI PROPERTIES PVT. SEC'BAD INWARD No: 49746 Date: 16/1/19 Sign:

INWARD Inward No: 11873 Dt: 1/10/18 MRN No: 60637 Dt: 3/10/18 Received By: Rajesh Sign: Modi Realty

For PURNIMA MOSAIC TILES

Receiver's Signature

– Duplicate –

Purchase Order

 17-12-2020 15:10:46

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

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	52904	52458
Doc Date	22-08-2018	
Quote No	Nil	
Quote Date	31-07-2018	
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 Order Value . . .		**115,640.00**

Rupees : One Lakh(s) Fifteen Thousand Six Hundred Fourty Only.

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	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	

⇒ Original office copy misplaced
Please give "Doc" for Bill
Clearance.
17/12/20.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form - Pavers and Parking Tiles											
Company		AGH		Site & Phase			AVR GULMOHAR HOMES				
Req. no.		52458		Req. Date			18.08.2018				
Material required before		25.08.2018		ID no.	44090						
Prepared by:		saidulu		Approved by (sign):							
Villa no:		1,2,3,4,5,(7,22,23,24		25,27,28							
Type A1 (Single) 1250 Sft Order value:			7	Villas							
Type A2 (Single) 1250 Sft Order value:			7	Villas							
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft Order value:	Qty required for Type A2 (Single) 1250 Sft Order value:	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking tiles (13"x13") Grey Colour	Sft	120.0	-	14.0	-	1,680.0	-	1,680.0		
2	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			-	-	-				
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	-	-	-	-	-	-	-		
5	Footpath Pavers (8"x4") Red Colour 60mm Thick	Sft				-		-			
6	Footpath Pavers (8"x4") Grey Colour 60mm Thick	Sft			-	-	-	-	-		
	Total										

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT