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

Purchase Voucher

No. : **PUR/10565**
Ref.: **1587 dt. 3-Dec-2020**

Dated : **23-Dec-2020**

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

GSTIN/UIN : **36AEPPP5661P1ZI**

Particulars		Amount
Kerb Stone 18%	*1,49,600.00*	**₹ 1,76,528.00**
Input CGST	*13,464.00*	
Input SGST	*13,464.00*	

On Account of :

Being amount credited to purnima Mosaic tiles towards kerb stone (pavers) aginst invoice no;-1587 dt:-03.12.20 pono:-65623 dt:-11.02.20

Amount (in words) :

Indian Rupees One Lakh Seventy Six Thousand Five Hundred Twenty Eight Only

Buyer's PAN : **ABCFM6774G**

for SUP- Purnima Mosaic Tiles

Scan Boi-59086

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	65623	PO / WO Date.	11/02/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 2,74,656/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1587	03/12/2020	Rs. 1,76,528/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,76,528/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	846	13/03/2020	78486	☑ Yes ☐ No
2.	824	23/02/2020	77465	☑ 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. 1,76,528/-
Amount E – PO / WO value:				Rs. 2,74,656/-
Amount F – Difference (A – E):				Rs. -98,128/-

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. 1,37,339/- ☐ 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]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
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 - 824, 826, 728

No. 1587

To, MODI REALITY (MIRYALGUDA) LLP.

AVR GULMOHAR HOMES P.O.No. 65623

GST NO:- 36ABCFM6774G2ZZ

Date 03/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
(1)	GREY PAVERS BLOCK 8"x4"	5000			
	RED " " 8"x4"	1000			
(2)	GREY PAVERS BLOCK 8"x4"	9000			
	RED " " "	1000			
(3)	GREY PAVERS BLOCK 8"x4"	1000			
		17000 NO			
		3777.77 SFT	39/60	1,49,600	00
	Rs. 1,76,528/-				
	GST No.36AEPPP5661P1ZI		Total	1,49,600	00
		SGST	~~Total~~ 9%	13464	00
		CGST	~~VAT@~~ 9 %	13,464	—
	TIN:36593591244		G. Total	1,76,528	00

LORRY - AP-24 TC-5799 | TS-05 UA-4249

Receiver's Signature

For PURNIMA MOSAIC TILES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72282 Date: 16/12 Sign: Neha

Purchase Order

 11/02/2020 1:35:44 PM

65623
10.02.20 5:22:39

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 Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	65623	52919
	Doc Date	11-02-2020	
GSTIN 36AEPPP5661P1ZI NA	**Quote No**	Nil	
27531972 9849195298	**Quote Date**	21-01-2019	
	SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Red Colour - 8" x 4" x 60mm*	1,000.00	50.60	0.00	18.00	59,708.00
2	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	3,600.00	50.60	0.00	18.00	214,948.80
					Total Order Value . . .	**274,656.80**

Rupees : Two Lakh(s) Seventy Four Thousand Six Hundred Fifty Six and Paise Eighty 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% payment at the time of PO and balance on completing 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. 1,37,329/- 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. 86-90,91,92, & 71-88.
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

11/02/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Date : __/__/____

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.
AVR GULMOHAR HOME'S
W.O.No.- 65623

No. 846

Date 13/03/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY PAVER'S BLOCK 8"x4" 60mm		9000 No	
2	Red "		1000 No	
			10,000 x4- No	
			APPROX	40,000
	LORRY TS-05 UA-4249			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 37798 Date: 20/3 Sign:

INWARD
Inward No: 13649 Dt: 14/03/20
MRN No: 78486 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

8712920201
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 REALITY (MIRYALGUDA) LLP No. 824

AVR GULMOHAR HOMES

W.O NO - 65623 Date 23/2/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Grey Pavers 60mm- 8"X4"		5000 No	
2	Red Pavers 8"x4"		1000 No	
	LORRY AP.24 TC.5799		6000 NO x 4	
			APPROX 24000	

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 37285 Date: 24/2 Sign:

INWARD Inward No: 13609 Dt: 24/2/20 MRN No: 77465 Dt: Received by: Rajesh Sign:

GST No. : 36AEPPP5861P1ZI

Modi Realty (Miryalguda) LLP

For PURNIMA MOSAIC TILES

Receiver's Signature

Requisition Form - Pavers and Parking Tiles

Company	AGH	Site & Phase	AVR GULMOHAR HOMES
Req. no.	52919	Req. Date	7-2-2020
Material required before	14-02-2020	ID no.	55339
Prepared by:	Ahmad	Approved by (sign):	Zakir
Villa no:	86-90, 91-92 and 71-88 Lane		

Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:	10.0	Villas
Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:	10.0	Villas

65623

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									
2	Parking tiles (13"x13") Red Colour	Sft									
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	50.0	50.0	10.0	10.0	1000.0	-	1000		
6	Footpath Pavers (8"x4") Grey Colour 60mm Thick	Sft	180.0	180.0	10.0	10.0	3600.0	-	3600		
	Total	sft	-	-	-	-	-	-	**4,600.0**		

Remarks: For laying footpath pavers opp of Villa No's 86-90, 91-92, 71-88 Lanes

-

APPROVED BY
10 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

HMJ BABA WEIGH BRIDGE

హెచ్ యం జె బాబా వే బ్రిడ్జి

MEDCHAL CHECKPOST TO SHAMEERPET ROAD (RR DIST)

100 TONNES FULLY ELECTRONIC & COMPUTERISED WEIGH BRIDGE

24 HOURS SERVICE

Ph : 9949043525
9912465687

SERIAL No. : 1494

CHARGES Rs. 100

COPY No. : 2

MATERIAL :

VEHICLE No. : TS05UA4249

CUSTOMER :

GROSS 35850 Kg. DATE : 13-03-20 TIME : 12:45

TARE 10500 Kg. DATE : 13-03-20 TIME : 22:38

NETT 25350 Kg.

INWARD MATERIAL

Inward No: 13649	Dt: 14/03/20
MRN No:	Dt:
Received By: Rajesh	Sign

Modi Realty (Miryalguda) LLP

Party's Signature

Operator's Signature

వాహనము ప్లాట్‌ఫారం దిగిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform.

Estimate/Draft PO

 10/02/2020 3:46:14 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

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	65623	52919
Doc Date	10-02-2020	
Quote No	Nil	
Quote Date	21-01-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Red Colour - 8" x 4" x 60mm*	1,000.00	50.60	0.00	18.00	59,708.00
2	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	3,600.00	50.60	0.00	18.00	214,948.80
					Total Order Value . . .	**274,656.80**

Rupees : Two Lakh(s) Seventy Four Thousand Six Hundred Fifty Six and Paise Eighty 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% payment at the time of PO and balance on completing 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. 1,37,329/- 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. 86-90,91,92, & 71-88.
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	

10/02/2020

APPROVED BY
10 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

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

Date : __/__/____

Name : ____________

Name : ____________

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

Purchase Voucher

No. : **PUR/10566**
Ref.: **1586 dt. 2-Dec-2020**

Dated : **23-Dec-2020**

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

GSTIN/UIN : **36AEPPP5661P1ZI**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,64,449.69*	**₹ 1,94,051.00**
Input CGST	*14,800.47*	
Input SGST	*14,800.47*	
INCOME-Rounded Off	*0.37*	

On Account of :

Being amount credited to purnima mosaic tiles towards tiles agisnt invoice no;-1586 dt:-02.12.20 pono:-65626 dt:-11.02.20

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Fifty One Only

Buyer's PAN : **ABCFM6774G**

for SUP- Purnima Mosaic Tiles

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID;-59089

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	65626	PO / WO Date.	11/02/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 2,41,311/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1586	02/12/2020	Rs. 1,94,051/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,94,051/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	872	27/05/2020	79516	☑ Yes ☐ No
2.	858	10/05/2020	-	☑ 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. 1,94,051/-
Amount E – PO / WO value:				Rs. 2,41,311/-
Amount F – Difference (A – E):				Rs. -47,260/-

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. 1,20,656/- ☐ 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]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Swathi	[signature]
Date	18/12/20	18/12			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/-

Purchase Order

Page(s) 1 Of 1   11/02/2020 1:35:44 PM

65626
10.02.20 5:22:39

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

GSTIN 36AEPPP5661P1ZI   NA
27531972   9849195298

Doc No	65626	52918
Doc Date	11-02-2020	
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*	760.00	40.70	0.00	18.00	36,499.76
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	510.00	40.70	0.00	18.00	24,493.26
3	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	2,250.00	50.60	0.00	18.00	134,343.00
4	8529 - Stone - other - Pavers - Other - Sft. *Grey Colour - 8" x 4" x 60mm*	770.00	50.60	0.00	18.00	45,975.16
					Total Order Value . . .	**241,311.18**

Rupees : Two Lakh(s) Fourty One Thousand Three Hundred Eleven and Paise Eighteen 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% payment at the time of PO and balance on completing 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. 1,20,656/- 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. 17,31,33,78,38,39 & 92.
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

11/02/2020

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.	52918	Req. Date	02-07-2020
Material required before	14-02-2020	ID no.	55330
Prepared by:	Ahmad	Approved by (sign):	
Villa no:	17,31,33,78,38,39,92		
Type A1 (Single/Double/Duplex) 1250/2340 Sft Order value:	5.0	Villas	
Type A2 (Single/Double/Duplex) 1250/2340 Sft Order value:	2.0	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	5.0	2.0	840.0	80.0	760		
2	Parking tiles (13"x13") Red Colour	Sft	80.0	80.0	5.0	2.0	560.0	50.0	510		
3	Pavers around villa (8"x4") Grey Colour 60mm Thick)	Sft	340.0	350.0	5.0	2.0	2400.0	150.0	2250		
4	Pavers around villa (4"x4") Grey Colour 60mm Thick)	Sft	110.0	110.0	5.0	2.0	770.0	-	770		
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	-	-	-	-	-	-	**4,290.0**		

65626

APPROVED BY
10 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

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. 872, 858

To, MODI REALITY (MIRYALGUDA) LLP.
AVR GULMOHAR HOMES. P.O. No - 65626
GSTNO: 36ABCFM6774G2ZZ

No. 1586

Date 02/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVERS 8"x4" RED " "	7000 1000 8000 No 1777.77 SFT	39/60	70,399	69
2	GREY PAVERS 8"x4" RED " "	8000 1000 9000 No 2000 SFT	39/60	79,200	00
	GREY PARKING TILES 13"x13"	400 No 500 SFT	29/70	14,850	—
HSN - 6810	Rs 1,94,051/-		Total	1,64,449	69
		SGST	~~Total~~ 9%	14,800	47
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	14,800	47
	TIN:36593591244		G. Total	1,94,050	63

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

LORRY - TS-05 VC-2779 | TS-05 UA-9939

Receiver's Signature

For PURNIMA MOSAIC TILES

Estimate/Draft PO

 10/02/2020 3:46:14 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

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	65626	52918
Doc Date	10-02-2020	
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*	760.00	40.70	0.00	18.00	36,499.76
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	510.00	40.70	0.00	18.00	24,493.26
3	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	2,250.00	50.60	0.00	18.00	134,343.00
4	8529 - Stone - other - Pavers - Other - Sft. *Grey Colour - 8" x 4" x 60mm*	770.00	50.60	0.00	18.00	45,975.16
					Total Order Value . . .	**241,311.18**

Rupees : Two Lakh(s) Fourty One Thousand Three Hundred Eleven and Paise Eighteen 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% payment at the time of PO and balance on completing 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. 1,20,656/- 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. 17,31,33,78,38,39 & 92.
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	

10/02/2020

APPROVED BY
10 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

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

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

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. W.O.NO-65626

No. 872

Date 27/5/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Grey Pavers - 8"x4"		8000 No	
2	Red Pavers 8"x4"		1000 No	
3	Grey Tiles 13"x13"		400 No	
	LORRY TS-05. UA 9939			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 3984 Date: 11/6 Sign:

INWARD
Inward No: 13774 Dt: 28/05/2020
MRN No: 79516 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

GST No. : 36AEPPP5661P1ZI

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. No. 858

W.O.NO. 65626

Date 10/5/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Grey Pavers 8" x 4"		7000 No	(1540)
2	Red Pavers 8" x 4"		1000 No	220
	LORRY TS-05 UC-2779		8000 No	
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No: 13701 Dt: 11/5/20
NRN No:
Received By: Rajesh
Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40792
Date 31/8
Sign.

For PURNIMA MOSAIC TILES

Receiver's Signature

HMJ BABA WEIGH BRIDGE

హెచ్ యం జె బాబా వే బ్రిడ్జి

24 HOURS SERVICE

MEDCHAL CHECKPOST TO SHAMEERPET ROAD (RR DIST) Ph : 9949043525

100 TONNES FULLY ELECTRONIC & COMPUTERISED WEIGH BRIDGE 9912465687

SERIAL No. : 3853 COPY No. : 2 VEHICLE No. : TS05UA9939

CHARGES Rs. : MATERIAL : CUSTOMER :

GROSS 37600 Kg. DATE : 27-05-20 TIME : 2:30

TARE 10440 Kg. DATE : 27 TIME :

NETT 27160 Kg. MATERIAL

INWARD 13773

Inward No: 13774 Dt: 28/05/2020

MRN No: Dt:

Received By: Rajesh Sign:

Modi Realty (Miryalguda) LLP

Party's Signature

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform.

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

Purchase Voucher

No. : **PUR/10567**
Ref.: **1588 dt. 4-Dec-2020**

Dated : **23-Dec-2020**

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

GSTIN/UIN : **36AEPPP5661P1ZI**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*77,220.00*	**₹ 91,120.00**
Input CGST	*6,949.80*	
Input SGST	*6,949.80*	
INCOME-Rounded Off	*0.40*	

On Account of :

Being amount credited to purnima mosaic tiles towards tiles agisnt invoice no;-1588 dt:-04.12.20 pono:-59769 dt:-03.07.19

Amount (in words) :

Indian Rupees Ninety One Thousand One Hundred Twenty Only

Buyer's PAN : **ABCFM6774G**

for SUP- Purnima Mosaic Tiles

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 59090

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	59769	PO / WO Date.	03/07/2019
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 1,07,380/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1588	04/12/2020	Rs. 91,119/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 91,119/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	696	24/10/2019	72425	☑ 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. 91,119/-
Amount E – PO / WO value:	Rs. 1,07,380/-
Amount F – Difference (A – E):	Rs. -16,261/-

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. 53,690/- □ 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			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.- 696

To, MODI REALITY (MIRYALGUDA) LLP
AVR GULMOHAR HOMES P.O.No - 59769
GST NO: 36ABCFM6774G2ZZ

No. 1588

Date 04/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY Tiles 13"x13"	1164			
	RED " "	1 - 1455 SFT			
		916 No			
		2 - 1145 SFT			
		Total 2600 SFT	29/70	77,220	00
	Rs 91,120/-				
			Total	77,220	00
		SGST	~~Total~~ 9%	6949	80
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	6949	80
	TIN: 36593591244		G. Total	91,119	60

LORRY - AP-24 TA-7699

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72284 Date: 16/12 Sign: Neha

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN

PURNIMA MOSAIC TILES

Mobile : 9849195298

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

To, MODI REALITY (MIRYALGUDA) LLP
MIRYALGUDA NALGONDA DIST
W.O.NO - 59375 - 59769

No. 696

Date 24/10/19

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Grey Pavers Block " "	59375		
3	GREY Tiles 13x13 59769		6460 No	
	RED Tiles 13x13 59769		1164 No	
			916 No	
	LORY. AP 24 TA 7699			

INWARD
Inward No: 13284 Dt: 25/10/19
MRN No: 72425 Dt:
Received By: Gopi Sign:
Modi Realty (Miryalaguda) LLP

59769 MRN : 72425
: 72427

PPP5661P1Z

Certified by
25/10/19.
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Road AGH Site (Miryalaguda)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43750
Date: 16/12/20
Sign:

Purchase Order

 05-07-2019 11:38:55

59769
04.07.19 10:48:20

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 Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	59769	52708
	Doc Date	03-07-2019	
	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*	1,800.00	35.00	0.00	18.00	74,340.00
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	800.00	35.00	0.00	18.00	33,040.00
					Total Order Value . . .	**107,380.00**

Rupees : One Lakh(s) Seven Thousand Three Hundred Eighty 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. 53,690/- 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. 6,7,41,57,74,75,76,79,86 & 91.
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

Name : 05/07/19

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Name : ______

Date : __/__/____

Requisition Form - Pavers and Parking Tiles

Company	AGH			AVR GULMOHAR HOMES
Req. no.	52708		02.07.2019	
Material required before	05.07.2019		ID - 49979	
Prepared by:	Zakir	Approved by (sign):		
Villa no:	6,7,41,57,74,75,76,79,86,91			

Type A1 (Single) 1250 Sft Order value:	7	Villas	(41,57,74,75,76,79,86)
Type A1 (Duplex) 2340 Sft Order value:	2	Villas	(6 and 7)
Type A2 (Single) 1250 Sft Order value:	1	Villa	Villa No. 91

S No.	Item Description	Units	Qty required for Villa of any type	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 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	180.0	7.0	2.0	1.0	1,800.0	-	1,800.0		
2	Parking tiles (13"x13") Red Colour	Sft	80.0	7.0	2.0	1.0	800.0	-	800.0		
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										

59769

APPROVED BY
04 JUL 2019
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1   03-07-2019 15:11:47   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**	59769	52708
		Doc Date	03-07-2019	
		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*	1,800.00	35.00	0.00	18.00	74,340.00
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red Colour*	800.00	35.00	0.00	18.00	33,040.00
				Total Order Value . . .		**107,380.00**

Rupees : One Lakh(s) Seven Thousand Three Hundred Eighty 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. 53,690/- 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. 6,7,41,57,74,75,76,79,86 & 91.
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
04 JUL 2019
SOHAM MODI
MANAGING DIRECTOR

03/07/18

Draft PO for Approval

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

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

Date : __/__/____

Name : ____________

Name : ____________

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

Purchase Voucher

No. : **PUR/10568** Dated : **23-Dec-2020**
Ref.: **14826 dt. 16-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
Tiles, Granite, Etc. GST 18%	*17,472.00*	**₹ 20,617.00**
Input CGST	*1,572.48*	
Input SGST	*1,572.48*	
INCOME-Rounded Off	*0.04*	

On Account of :

Being amount credited to summit sales llp towards purchase of tiles against invoice no;-14826 dt:-16.12.20 pono:-72812 dt:-8.12.20

Amount (in words) :

Indian Rupees Twenty Thousand Six Hundred Seventeen Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10569**
Ref.: **14830 dt. 16-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
Tiles, Granite, Etc. GST 18%	*38,976.00*	**₹ 45,992.00**
Input CGST	*3,507.84*	
Input SGST	*3,507.84*	
INCOME-Rounded Off	*0.32*	

On Account of :
Being amount credited to summit sales llp towards tiles against invoice no;-14830 dt;-16.12.20 pono;-72812 dt;-08.12.20

Amount (in words) :
Indian Rupees Forty Five Thousand Nine Hundred Ninety Two Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

E

Scan ID: 59352

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72812	PO / WO Date.	8/12/20
Supplier Name	Ssllp.	PO/WO amount	1,22,965.
Firm/Company	MRM llp	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	14826.	16/12/20.	20,616
2	14830	11	45,992
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,608

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3357	9/12/20.	86214	☑ Yes ☐ No
2.	3361	12/12/20.	86289	☑ 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:	66,608
Amount E – PO / WO value:	1,22,965.
Amount F – Difference (A – E): GST-18%	56,357.
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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			A.Vindhya	Swathi	[signature]
Date	21/12/20.	21/12			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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14826
Modi Reality (Miryalguda) LLP	Invoice Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72812
	PO Date.	08-12-2020
	Req ID	62145
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-12-2020
	Loc Req No	165218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		26	672.00	17,472.00	18	3,144.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72287 Date 19/12 Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	17,472.00		3,144.96
	1,572.48	1,572.48	Total Invoice Amount	20,616.96		

Rupees : Twenty Thousand Six Hundred Sixteen and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

15/12

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP. Miryalaguda	DC No. : 3361
	Date : 12/12/2020
Site:	Vehicle No. : TS10UA 9758
	P.O. / W.O. No. : 72812
	P.O. / W.O. Date : 08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Regal Beige	26
2		
3		
4		
5		
6		
7	Issue 90020	
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

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

GSTIN : 36ABCFM6774GZ7

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 12/12/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

15/12

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality LLP Miryalguda. Site:	DC No. : 3357 Date : 09/12/2020 Vehicle No. : TS10UA 9758 P.O. / W.O. No. : 72812 P.O. / W.O. Date : 08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Earth Beige.	38
2	Regal Beige.	20
3		
4		
5		
6		
7		
8		
9		
10	Issue 89792	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 09/12/2020

For SUMMIT SALES LLP

Indirapriya

Authorised Signatory

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		
Modi Reality (Miryalguda) LLP	Invoice No.	14830
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	16-12-2020
	PO No.	72812
	PO Date.	08-12-2020
	Req ID	62145
	Req Date	08-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		38	672.00	25,536.00	18	4,596.48
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		20	672.00	13,440.00	18	2,419.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72382 Date 19/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	38,976.00		7,015.68
	3,507.84	3,507.84	Total Invoice Amount	45,991.68		

Rupees : Fourty Five Thousand Nine Hundred Ninty One and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

08-12-2020 14:28:56

Or. 72812 05.12.20 12:12:18

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

[Su]pplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72812	165218
	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	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
2	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	18.00	465.28	0.00	18.00	9,882.55
3	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	38.00	672.00	0.00	18.00	30,132.48
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	46.00	672.00	0.00	18.00	36,476.16
5	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	53.00	708.00	0.00	18.00	44,278.32
	Total Order Value . . .					**122,965.63**

Rupees : One Lakh(s) Twenty Two Thousand Nine Hundred Sixty Five and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Brand is nitco & nexion ispira tiles box sft will be for 1'x1' = 11.62sft 4'x2' = 15.42sft & 8"x4' = 10.33sft, rate for sq ft 1'x1'=47.24, 4'x2'=51.4, 8"x4'= 80.8sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified,damage is in suppliers account, above order is for flooring of villa no. 49 (model villa) work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

(1). Bill - 14826 - 16/12/20 - 20,616.
(2) Bill - 14830 - 16/12/20 - 45,992
66,608

Balance - 56,357/

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

...pany Name:	Modi Realty Miryalaguda LLP	Date:	03-12-2020
...e & Phase:	AVR Gulmohar Homes	Time:	1.30
Supplier:		Req. No.	165218
		ID No.	62145

No	Description	Size	Quantity	Units	Inward No	Date
1	CUNTRY CAFE	1'X1'	52	SFT	4	
2	CUNTRY ROSSO	1'X1'	210	SFT	18	
3	EARTH BEIGE	4'X2'	595	SFT	38	
4	REGAL BEIGE	4'X2'	715	SFT	46	
5	WENGE OSCURO	8"X4'	553	SFT	53	
6						
7						
8						
9						

Remarks: Above materials used for flooring of villa no 49(Model villa) work purpose at AGH site,

Prepared By	Zakir	Approved by	
Sign.& Date	03-12-2020	Sign. & Date	

72812

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality LLP

Site:

DC No. : 3357
Date : 09/12/2020
Vehicle No. : TS10UA 9758
P.O. / W.O. No. : 72812
P.O. / W.O. Date : 08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Earth Beige	28
2	Regal Beige	20
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 14288 Dt: 09/12/2020
MRN No: 86214 Dt: 11/12/2020
Received By: V.Vinod Sign: V.Vinod

GSTIN : 36ABCFM6774G2ZZ

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 09/12/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43781 Date 17/12 Sign.

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP	DC No. : 3361
	Date : 12/12/2020
Site:	Vehicle No. : TS10UA9758
	P.O. / W.O. No. : 72812
	P.O. / W.O. Date : 08/12/2020

Sl. No.	PARTICULARS	Quantity
1	Regal Beige	26
2	Earth Beige	10.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD	
15	Inward No: 14310 Dt: 13/12/2020	
16	MRN No: 86289 Dt: 14/12/2020.	
17	Received By: V. Vinod Sign V. Vinod	
18	Modi Realty (Mir...dpada) LLP	
19		
20		

GSTIN : 36ABCFM6774G7Z7

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 12/12/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43780
Date 17/12
Sign

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10570**
Ref.: **425 dt. 3-Dec-2020**

Dated : **23-Dec-2020**

Party's Name: **SUP-Sai Aditya Computers**
106,1st Floor Kubera Towers, Naryanaguda,Hyd-20
GSTIN/UIN : **36BTZPA2173DIZN**

Particulars		Amount
Computer Peripherals 18%	*500.00*	**₹ 590.00**
Input CGST	*45.00*	
Input SGST	*45.00*	

Account of :
Being amount credited to Sai Aditya Computers towards HP 12A Refering& new drum against invoice no;-425 dt;-3.12.20 pono:--72750 dt:-7.12.20

Amount (in words) :
Indian Rupees Five Hundred Ninety Only

Buyer's PAN : **ABCFM6774G**

for SUP-Sai Aditya Computers

Prepared by: vindya Approved by Receiver's Signature

SCan ID:- 59353

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	NEHA .C
PO/WO no.	72750	PO / WO Date.	07/12/20
Supplier Name	Sri Adhitya Computers	PO/WO amount	590/-
Firm/Company	Modi Reality (Miryalguda) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	425	03/12/20	590/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86529	□ 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:				590/-
Amount E – PO / WO value:				590/-
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	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			A. Vindhya	Swathi	[signature]
Date	21/12/20	21/12			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. 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/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Sai Adhitya Computers

One Stop Refilling Solutions...

Mob : 9908273448
: 9652512695

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

72750

Invoice No. 425 Invoice Date : 3/12/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 2523

Mrs. MODI REALTY LLP
Address: MIRYALAGUDA
GST IN : 36ABCFM6774G2ZZ State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 12A Refeling	8443	01	200	200	00
2)	Hp 12A New DRUM		01	300	300	00

INWARD
Inward No: 534 Dt: 03/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12371 Date 19/12 Sign. Neha

58

TOTAL AMOUNT BEFORE TAX :	500	00
ADD : CGST : 9%	45	00
ADD SGST : 9%	45	00
ADD IGST : 18%		
TOTAL AMOUNT AFTER TAX:	590	00

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Five Hundred Ninety Rupees Only/-

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**
Authorised Signatory

Purchase Order

Page(s) 1 Of 1   07-12-2020 10:35:10

72750
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			
Sai Adhitya Computers	**Doc No**	72750	16721
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	07-12-2020	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
				Total Order Value . . .		**590.00**

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification /	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose. FoR swati
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

07/12/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Sai Adhitya Computers***

Date : _/_/__

Name :

Requisition Form

Company Name:	Modi Realty Miryalguda	Date:	03-12-20
Site & Phase :	Head office	Time:	
Supplier		Req. No.	16721
Material required before date:		ID No.	62060

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

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

12450

Remarks: This is for swathi printer

Prepared By	K.Suneel	Approved by	
Sign.& Date	03-12-20	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/10571**
Ref.: **1923 dt. 23-Dec-2020**

Dated : **23-Dec-2020**

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

GSTIN/UIN : **36AVTPS1528D1ZB**

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

Account of :

Being amount credited to vivid world towards computer & peripherals aginst invoice no;-1923 dt:-10.12.20 pono;-72958 dt;-10.12.20

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

Buyer's PAN : **ABCFM6774G**

for SUP-Vivid World

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 59354

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	NEHA .C
PO/WO no.	72958	PO / WO Date.	10/12/20
Supplier Name	Vivid world	PO/WO amount	~~271.40~~ 271/-
Firm/Company	Modi Reality Miryalguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1923	10/12/20	271/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86527	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) = Amount to be credited to the supplier:	271/-
Amount E – PO / WO value:	271/-
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	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Akshithya	Swathi	[signature]
Date	21/12/20	21/12			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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

72758

TAX INVOICE

Invoice No. : 1923			Transport Mode :
Invoice Date : 10/12/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S . MODI REALITY (MIRYALGUDA) LLP , 5-4-187/3&4, 2[ND] FLOOR, SOHAM MANSION, MG ROAD , SRCBAD-3			GATE PASS NO:2524
GST: **36ABFCM6774G2ZZ.**			GSTIN :
State : TELANGANA	Code		State : Code

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

INWARD
Inward No: 568 Dt: 14/12/20
MRN No: Dt:
Received By: Sign:
Saman Sir
MODI PROPERTIES

MODI PROPERTIES PVT. LTD.
INWARD
No. 72372
Date 19/12
Sign Neha
SEC'BAD

		230.00
RS.SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.... (RS.654.90)	ADD :CGST 9%	20.70
	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

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

SS

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

Purchase Order

72958
05.12.20 12:14:14

 15-12-2020 10:56:57

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

Supplier Details			
Vivid World	**Doc No**	72958	16744
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	10-12-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	10-12-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

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

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

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

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

15/12/2020

Name :

Contact - -

Accepted the above Terms And Conditions
For *Vivid World*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Miryalduda	Date:	10-12-2020
Site & Phase :	Head Office	Time:	
Supplier	Vivid world	Req. No.	16744
Material required before date:		ID No.	62260

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

P.O. 72958

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for swathi printer

Prepared By	Suneel	Approved by	
Sign.& Date	10-12-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10572**
Ref.: **SAL/20-21/1093 dt. 4-Dec-2020**

Dated : **23-Dec-2020**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*52,364.34*	**₹ 61,790.00**
Input CGST	*4,712.79*	
Input SGST	*4,712.79*	
INCOME-Rounded Off	*0.08*	

On Account of :

Being amount credited to premier Engineering corporation towards Electrical material aginst invoice no;-SAL/20-21/1093 dt:-04.12.20 pono;-72463 dt:-26.11.20

Amount (in words) :

Indian Rupees Sixty One Thousand Seven Hundred Ninety Only

Buyer's PAN : **ABCFM6774G**

for SUP-Premier Engineering Corporation

Prepared by: vindya **Approved by** **Receiver's Signature**

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 59356

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72463	PO / WO Date.	26/11/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 61,790/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1093	04/12/2020	Rs. 61,790/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 61,790/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1093	04/12/2020	86037	☑ 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. 61,790/-
Amount E – PO / WO value:	Rs. 61,790/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._______/- ☑ No
Payment – due date	**26/12/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	
Date	21/12/20	21/12			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 (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/1093**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI REALITY (MIRYALGUDA) LLP (C)** AVR GULMOHAR HOMES SY.NO.786,MIRYALGUDA, NALGONDA DIST-508207 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **72463/165207**	Dated **26-Nov-2020**
	Despatch Document No. **1212 7607 2125**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MIRYALGUDA**
	Bill of Lading/LR-RR No. **dt. 4-Dec-2020**	Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **MODI REALITY (MIRYALGUDA) LLP (C)** 5-4-187/3,II ND FLOOR,MG ROAD SECUNDERABAD-500003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DBVTH012DD-12WAY MCB DB VTPN 250A IP43**	8537	**1 Nos**	21,375.00	Nos	51 %	**10,473.75**
2	**BB10160C-MCB 1P ,16A, C-Curve**	85362030	**24 NO**	219.00	NO	51 %	**2,575.44**
3	**BB10320C-MCB 1P ,32A, C-Curve**	85362030	**3 Nos**	219.00	Nos	51 %	**321.93**
4	**DBTPE004DD-TPN 4W I/C,4W DD IP43**	8537	**14 Nos**	3,280.00	Nos	51 %	**22,500.80**
5	**BB10060C-EXORA MCB SP 6A 'C' CURVE**	85362030	**92 NO**	219.00	NO	51 %	**9,872.52**
6	**BF404000-ISOLATOR 4P 40 A**	8536	**14 Nos**	965.00	Nos	51 %	**6,619.90**
							52,364.34
	Output SGST 9%			9	%		**4,712.79**
	Output CGST 9%			9	%		**4,712.79**
	ROUND OFF						**0.08**
	Total						**₹ 61,790.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12346 Date 17/12 Sign. Neha

INWARD
Inward No: 14279 Dt: 05/12/20
MRN No: 86037 Dt: 7/12/2020
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

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

INR Sixty One Thousand Seven Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	52,364.34	9%	4,712.79	9%	4,712.79	9,425.58
Total:	**52,364.34**		**4,712.79**		**4,712.79**	**9,425.58**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Twenty Five and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 7607 2125**
E-Way Bill Date:	**04/12/2020 12:03 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**04/12/2020 12:03 PM [148Kms]**
Valid Until:	**06/12/2020**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA NALGONDA DIST,TELANGANA-508207**
Document No.	**SAL/20-21/1093**
Document Date	**04/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 61790**
HSN Code	**8537 - MCB DB VTPN 250A IP43(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	04-12-2020 12:03 PM	36AACFP6807A1ZL	-	-

121276072125

Powered By National Informatics Centre

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/1093** — Dated **4-Dec-2020** Delivery Note — Mode/Terms of Payment Supplier's Ref. — Other Reference(s)
Consignee **MODI REALITY (MIRYALGUDA) LLP (C)** AVR GULMOHAR HOMES SY.NO.786,MIRYALGUDA, NALGONDA DIST-508207 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **72463/165207** — Dated **26-Nov-2020** Despatch Document No. **1212 7607 2125** — Delivery Note Date Despatched through **BY ROAD** — Destination **MIRYALGUDA** Bill of Lading/LR-RR No. **dt. 4-Dec-2020** — Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **MODI REALITY (MIRYALGUDA) LLP (C)** 5-4-187/3,II ND FLOOR,MG ROAD SECUNDERABAD-500003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Terms of Delivery

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6	**BF404000-ISOLATOR 4P 40 A**	8536	**14 Nos**	965.00	Nos	51 %	**6,619.90**
							52,364.34
	Output SGST 9%			9	%		**4,712.79**
	Output CGST 9%			9	%		**4,712.79**
	ROUND OFF						**0.08**
	Total						**₹ 61,790.00**

INWARD
Inward No: 14279. Dt: 05/12/20
MRN No: 86037 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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

INR Sixty One Thousand Seven Hundred Ninety Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	52,364.34	9%	4,712.79	9%	4,712.79	9,425.58
Total:	**52,364.34**		**4,712.79**		**4,712.79**	**9,425.58**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Twenty Five and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 7607 2125
E-Way Bill Date:	04/12/2020 12:03 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	04/12/2020 12:03 PM [148Kms]
Valid Until:	06/12/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	MIRYALGUDA NALGONDA DIST,TELANGANA-508207
Document No.	SAL/20-21/1093
Document Date	04/12/2020
Transaction Type:	Regular
Value of Goods	₹ 61790
HSN Code	8537 - MCB DB VTPN 250A IP43(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	04-12-2020 12:03 PM	36AACFP6807A1ZL	-	-

121276072125

Purchase Order

   26-11-2020 4:40:43 PM

72463
16.11.20 11:25:36

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			
Premier Engineering Corporation	**Doc No**	72463	165207
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	26-11-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	22-07-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *250 Amp 12 way VTPN DB Box 4 pole- IP 43*	1.00	21,375.00	51.00	18.00	12,359.03
2	4596 - Electrical - other - MCB - 16Amps - nos	24.00	219.00	51.00	18.00	3,039.02
3	4600 - Electrical - other - MCB - 32Amps - nos	3.00	219.00	51.00	18.00	379.88
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	14.00	3,280.00	51.00	18.00	26,550.94
5	4605 - Electrical - other - MCB - 6Amps - nos	92.00	219.00	51.00	18.00	11,649.57
6	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	14.00	965.00	51.00	18.00	7,811.48
				Total Order Value . . .		**61,789.92**

Rupees : Sixty One Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'L&T' brand.
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	5yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for generator power connection to 92 villas purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Miryalaguda LLP	Date:	24-11-2020
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:		Req. No.	165207
		ID No.	61787

No	Description	Size	Quantity	Units	Inward No	Date
1	3 phase in and 3 phase out, 12 Way DB 72463	Standard	01	No's		
2	MCB	16A	24	No's		
3	MCB	32A	03	No's		
4	GSJB 4030-Sintex box. 72467	15"x11"x7"	03	No's		
5	3phase 4 way DB	Standard	14	No's		
6	MCB	6A	92	No's		
7	4 pole Isolator mcb	32A	14	No's		
11						

Remarks: Above materials used for Generator Power connection to 92 villas.

Prepared By	Zakir	Approved by	APPROVED 26/11/2020
Sign.& Date	24-11-2020	Sign. & Date	MANISH PARIKH MANAGER PROCUREMENT