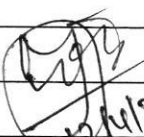
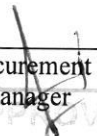


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75111	PO / WO Date.	23/02/2021				
Supplier Name	Manasa Natural Stones	PO/WO amount	Rs. 25,200/-				
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	MNS/2020-21/01	17/03/2021	Rs. 33,075/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 33,075/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MNS/2020-21/01	17/03/2021	90296	☐ 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. 33,075/- ✓				
Amount E – PO / WO value:			Rs. 25,200/-				
Amount F – Difference (A – E):			Rs. 7,875/-				
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		17/04/2021					
Remarks: <u>Loading, Royalty and Freight charges included in above bill.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/4/21		12 APR 2021				

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/-

All subject to Macherla Jurisdiction

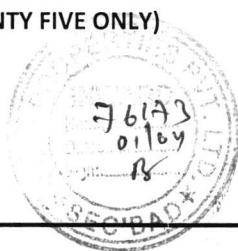
MANASA NATURAL STONES
H.NO. 15-2-19/3, Opp: Court Line, Guntur Road,
MACHERLA-522426. Guntur Dt. A.P. India
Tel: 09866664535
GSTIN: 37AOKPB0752L1ZW

☐ Original for Recipient
☒ Duplicate for Transporter
☐ Triplicate for Supplier

Tax Invoice

Invoice No: MNS/2020-21/01				Transport Mode: LORRY			
Invoice date: 17-03-2021				Vehicle number: AP07TA3124			
Reverse Charge (Y/N):				Date of Supply: 17-03-2021			
State: Andhra Pradesh		Code	37	Place of Supply: MACHERLA			
Bill to Party				Ship to Party			
Name: MODI REALTY (MIRYALAGUDA) LLP				Name: AVR Gulmohar Homes			
Address: D.NO. 5-4-187/3&4, 2ND FLOOR, M.G. ROAD, SECUNDERABAD-500003.				Address: Sy.No. 786, Miryalaguda. Nalgonda Dt.			
GSTIN: 36ABCFM6774G2ZZ				GSTIN: 36ABCFM6774G2ZZ			
State: TELANGANA		Code	36	State: TELANGANA		Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disco unit	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	CHOCOLATE COLOUR	2515	SFT	1000.00	31.50	31500.00		31500.00					5.00	1575.00	33075.00
	23"X23"X20MM-25MM														
INWARD Inward No: 14545 Dt: 17/03/21 MRN No: 90296 Dt: 19/03/21 Received By: <i>Rajesh</i> Sign: <i>Rajesh</i> Modi Realty (Miryalaguda) LLP															
Total						31500.00		31500.00		0.00		0.00		1575.00	33075.00

Total Invoice amount in words		Total Amount before Tax	31500
(RUPEES THIRTY THREE THOUSAND SEVENTY FIVE ONLY)		Add: CGST	0.00
		Add: SGST	0.00
		Add: IGST	1575.00
		Total Tax Amount	1575.00
		Total Amount after Tax:	33075.00
Bank Details		GST on Reverse Charge	
Bank name : SBI, MACHERLA		Certified that the particulars given above are true and correct For Manasa Natural Stones  Authorised signatory	
Bank A/C No.			
Bank IFSC:			
Terms & conditions			
Common Seal			

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1813 1404 9401

Generated Date: 17/03/2021 01:17 PM

Generated By: 37AOK PB075 2L1ZW Valid Upto: 19/03/2021

Mode: Road

Approx Distance: 212km

Type: Outward - Supply

Document Details: Tax Invoice - 1 - 17/03/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 37AOK PB075 2L1ZW
MANASA NATURAL STONES
ANDHRA PRADESHDispatch From :
15-2-19/3GROUND FLOOR OPPOSITE TO COURT
GUNTUR ROAD MACHERLA
Guntur, ANDHRA PRADESH-522426

To

GSTIN : 36ABC FM677 4G2ZZ
MODI REALTY (MIRYALAGUDA) LLP
TELANGANAShip To :
5-4-187/3 AND 4
SOHAM MANSION, 2ND FLOOR M.G ROAD
SECUNDERABAD AVRGULMOHAR HOMES SY NO 786 MIRYALAGUDA, TELANGANA-

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
2515	CHOCOLATE COLOR STUONE & CHOCOLATE COLOUR STONE	1000.00 SQM	31500.00	NE+NE+5.000+0.000+0.00

Tot. Tax'ble Amt : 31500.00 CGST Amt : 0.00 SGST Amt : 0.00 IGST Amt : 1575.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : 0.00 Total Inv.Amt : 33075.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : 17032021 & 17/03/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP07IA3124 & 17/03/2021	Guntur	17/03/2021 01:17 PM	37AOKPB0752L1ZW	-	-



181314049401

INWARD

Inward No: 14545	Dt: 17/03/21
MRN No: 90296	Dt: 19/03/21
Received By: Rajesh.	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

Purchase Order



75111

23.02.21 5:16:58

Page(s) 1 Of 1

23-02-2021 14:05:13

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

Manasa Natural Stones
Ground floor, 15-2-19/3, Opp. to Court, Guntur Road, Macherla, Guntur,
Andhra Pradesh - 522426

GSTIN 37A0KPB0752L1ZW

9866664535

Doc No	75111	165285
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	21-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Nagaraju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8519 - Stone - other - Macherla stone - other - sft Chocolate colour - 23" x 23"	1,000.00	24.00	0.00	5.00	25,200.00
Total Order Value . . .					25,200.00
Rupees : Twenty Five Thousand Two Hundred Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 4days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation Cost** Extra. Rs. 1,400/- approx per ton.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Order for Club House purpose.Ldng charges Rs.0.50/- per sft, UL @ our cost.Royalty extra Rs. 200/- per ton.

Completion Date NA**Measurment** Final payment as per actual measurements on site.**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Manasa Natural Stones**

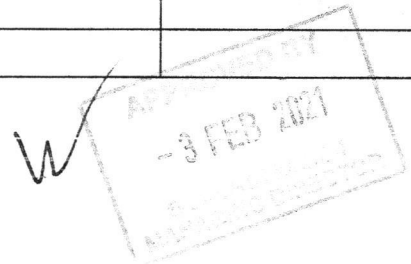
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP		Date:		03-02-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		05.30	
Supplier:				Req. No.		165285	
		Urgent		ID No.		63617	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tandur stone	23"x23"	4549	sft			
2	Chocolate Macherla	23"x23"	916	Sft			
3							
4							
5							
6							
Remarks: Above materials used for Clubhouse Stilt floor and Clubhouse tot-lot area purpose at AGH site.							
Prepared By		Zakir		Approved by			
Sign. & Date		03.02.2021		Sign. & Date			

BET: 7/4/25



To.

M.D.

We have stock of macherla (chocolate) stone.
about 1120 sft (280 no's - 23"x23") at Dilgiri Boreali
Can we shift the material to AGH site.

Please suggest me.

photo copy attached.

T. D. M. 3/2/21

No.
we need
it at
AGH

Estimate/Draft PO

Page(s) 1 Of 1

03-02-2021 15:47:02

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			
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. GSTIN 36AAPPJ3108E1ZM 9848525411	Doc No	74435	165285
	Doc Date	03-02-2021	
	Quote No	Nil	
	Quote Date	18-01-2020	
	SupplyType	Supply	

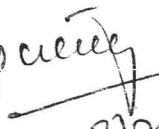
Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23" x 35 to 40mm thick - Rough - 1137nos	4,548.00	14.00	0.00	5.00	66,855.60
Total Order Value . . .					66,855.60
Rupees : Sixty Six Thousand Eight Hundred Fifty Five and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 33,428/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Club House stilt floor & Tot Lot area purpose. Idng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. M. 
2/2/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Draft PO for Approval

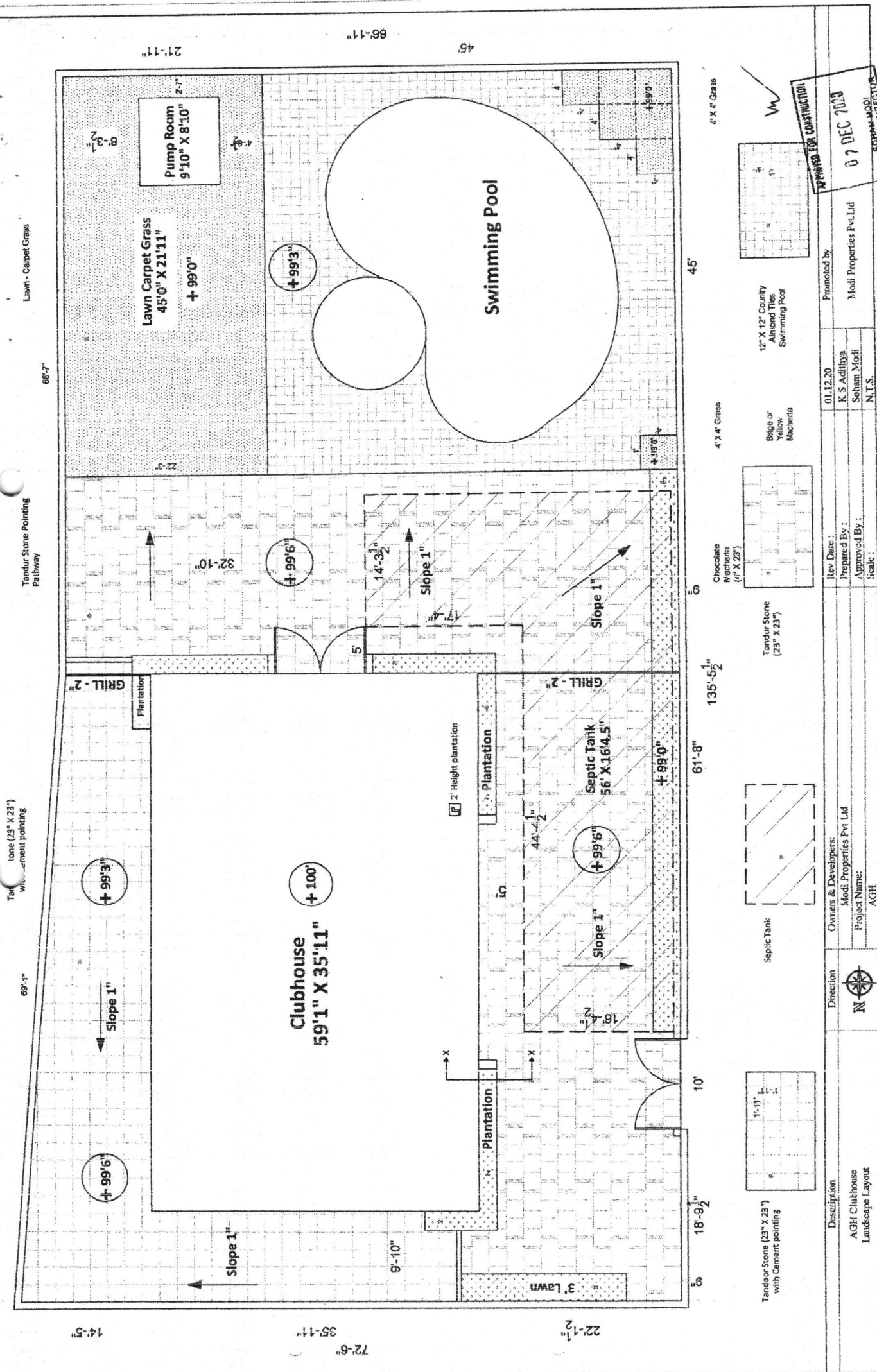
Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__



APPROVED FOR CONSTRUCTION
 07 DEC 2023
 SORHAM MOJI
 MANAGING DIRECTOR

Description	Direction	Owners & Developers:	Rev. Date:	Prepared By:	Approved By:	Scale:
AGH Clubhouse Landscape Layout	N	Modi Properties Pvt Ltd	01.12.20	K S Adithya	Soham Moji	N.T.S.
Promoted by:			Modi Properties Pvt Ltd			

Macharla Chocotali Stone. —

