Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10753~~** 10756
Ref.: **800 dt. 21-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **Sup - Ramdev Electrical Hardware Paints & Sanitary**

GSTIN/UIN : **36APTB7588L1ZZ**

Particulars		Amount
Plumbing GST 18%	*1,005.00*	**₹ 1,186.00**
INPUT-CGST	*90.45*	
INPUT-SGST	*90.45*	
OIE-Round Off	*0.10*	

n Account of :

Being on purchase of elbow,tee,ball walve plumbing material against bill no: 800 dtd: 21.01.21

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Six Only

for Sup - Ramdev Electrical Hardware Paints & Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

(M-54)

TAX INVOICE

Ph : 9440263885

asianpaints

asian paints COLOUR WORLD

Privilege Club

HAVELLS

RAMDEV

ELECTRICAL HARDWARE PAINTS & SANITARY

Dealers in : *Asian Paints, Wonderman Paints, Surya Cem, Anchor, Havels, Finolex wire, Finecab wire, Prince P.V.C. Pipe, Sudhakar Pipe*

2-232, N.F.C. Main Road, H.B. Colony, Moula-Ali, Hyderabad - 40.

GSTIN No. : 36APTB7588L1ZZ

To M/s. Modi Realty Mallapur LLP.

Invoice No. 800

Date 21/1/2021

Party's GST No. 36AAEFM1459R1ZP.

Qty.	HSN/ACS Code	Description of Goods	Rate	Total Value
8n		1¼ Elbow		320=00
2n		1¼ Tee		80=00
1n		1¼ Ball wall H		350=00
15n		1¼ Clamp		225=00
1n		1¼ And Cap		30=00

Rupees :

Taxable Value	1005=00
SGST @ 9 %	90=00
CGST @ 9 %	90=00
GRAND TOTAL	1185=00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1619 Dt. 21/01/21
MRN No............ Dt..........
Received By Amit Sign

Goods once sold will not be taken back or exchanged.

Signature

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10757** Dated : **23-Jan-2021**
Ref.: **275 dt. 2-Jan-2020**

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*3,348.00*	**₹ 3,951.00**
INPUT-CGST	*301.32*	
INPUT-SGST	*301.32*	
OIE-Round Off	*0.36*	

On Account of :
Being repairing of pumps 2 H.P motors against bill no: 275 dtd: 02.01.20

Amount (in words) :
Indian Rupees Three Thousand Nine Hundred Fifty One Only

for SP-SVR Pumps & Allied Services

Prepared by: krishnaveni Approved by Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	3,950/-	Payment / cheque date	22/01/2021
Payment from company	Modi Realty Mallapur LLP.		
Project	GMR		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	2HP Motor.		

Requested by:	Approved by:	Sign	Date
	MANISH		21/01/2021

APPROVED BY 21 JAN 2021 SOHAM MODI MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Modi Reddy —
Modi Properties LLP
GST: 36AAFFM4459B1ZP

Invoice No. 275 Date 2-1-21
Brand DC: 45 - 30-12-20
Sl. No. :
Pump Type / Stages :
HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Estimation - ~~105 - 16-12-20~~					
	125 - 23-12-20					
1,	Motor Rewinding	1		each	14000	
2,	Bearing Bush	1 Set		"	1300	00
3,	Seal Ring	1 Set		"	1500	00
4,	Thrust Bearing	1		"	4800	00
5	Nut, Stud Screws cing of testing	1 set		"	3000	00
					36000	
				Less	2520	00
	Total = 39500/=				33480	00
				CGST-9%	3013	32
				SGST-9%	3013	32
					39506	64
						64
					39,500	00

MODI PROPERTIES PVT. LTD.
INWARD
No: 73098
Date: 8/1
Sign:
SEC'BAD

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	Modi Realty Mallapur LLP				
Site:	GMR				
Prepared by	Minish	Date:	24-12-2020	Sign:	
Item Description	2HP Stage Motor				
New item cost	17000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	4248		Estimate date	24-12-2020	
Amount approved	3950				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	24-12-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: G.M.R

Estimate [redacted] : 125   Date : 23-12-20

Brand : Kirloskar

Sl. No. : Mon Sud

Pump Type / Stages :   HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1,	Motor Rewinding	1		each	1400.00
2,	Bearing Bush	1 Set		"	1300.00
3,	Seal Ring	1 Set		"	150.00
4,	Thrust Bearing	1		"	450.00
5,	Nut, Stud, Servicing & testing	1 Set		"	300.00
					3600.00
			CGST 9%		324.00
			SGST 9%		324.00
	Total = 4248/=				4248.00
	3950/-				
	GST No.: 36AEPPN5486G1ZW		24/12/20		

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAniguni
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10758**
Ref.: **274 dt. 2-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*2,685.00*	**₹ 3,168.00**
INPUT-CGST	*241.65*	
INPUT-SGST	*241.65*	
OIE-Round Off	*(-)0.30*	

On Account of :

Being repairing of pumps 1 H.P motor against bill no: 274 dtd: 02.01.21

Amount (in words) :

Indian Rupees Three Thousand One Hundred Sixty Eight Only

for SP-SVR Pumps & Allied Services

Prepared by: krishnaveni

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump's.		
Amount	3,168/-	Payment / cheque date	22/01/2021
Payment from company	Modi Realty Mallapur LLP.		
Project	GMR		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☑ No		
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	1HP Motor		

Requested by:	Approved by:	Sign	Date
	MINISH	[signature]	21/01/2021

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To (G.M.R.) Modi Realty Making LLP
GST No. 36AAEFM1459R1ZP

Invoice No. 274 Date : 2-1-21

Brand : DC No. 45-30-12-20

Sl. No. :

Pump Type / Stages : HP : 1

Estimate 9-12-20

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1	Motor Rewinding	1		each	1100	00
2	Bearing Bush	1 Set		"	1200	00
3	Seal Ring	1 Set		"	150	00
4	Cable					
5	Screwing work	3 mt	46	Point	138	00
	Stand and fitting	1 Job		"	300	00
					2888	00
				Less	203	00
					2685	00
			CGST 9%		241	65
	Total = 3168/=		SGST 9%		241	65
					3168	30
						30
					3168	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73099 Date 8/1

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	Modi Realty Mallapur LLP				
Site:	GMR				
Prepared by	Minish	Date:	21-12-2020	Sign:	
Item Description	1HP Stage Motor				
New item cost	10000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	3408	Estimate date	21-12-2020		
Amount approved	3168				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	21-12-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To G.M.R

Estimate / [redacted]. : 114 Date 8-12-20
Brand : Mon" Set.
Sl. No. :
Pump Type / Stages :
HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1,	Motor Rewinding	1		each	1100.00
2,	Bearing Bush	1 set		--	1200.00
3.	Seal Ring	1 set			150.00
4,	Cable.	3 mt	46	P.mt	138.00
5,	Servicing Dismt, Start and testing	120		--	300.00
					2888.00
			CGST 9%		259.92
			SGST 9%		259.92
	Total 3408/-				3407.84
	MODI PROPERTIES LTD INWARD No: Date: Sign: SEC'BAD	Rs. 3,168/-		19/12/2020	
	GST No.: 36AEPPN5486G1ZW				

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10759**
Ref.: **276 dt. 2-Jan-2020**

Dated : **23-Jan-2021**

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*5,542.00*	**₹ 6,540.00**
INPUT-CGST	*498.78*	
INPUT-SGST	*498.78*	
OIE-Round Off	*0.44*	

On Account of :

Being repairing of pumps 2 H.P motor against bill no: 276 dtd: 02.01.2020

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Forty Only

for SP-SVR Pumps & Allied Services

Prepared by: krishnaveni

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	6,540/-	Payment / cheque date	22/01/2021
Payment from company	Modi Realty Mallapur LLP.		
Project	GMR.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☑ No		
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	2HP - Motor.		

Requested by:	Approved by:	Sign	Date
	Manish		21/01/2021

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

To. M/s Modi Properties -
Modi Builders LLP.
GST: 36AAFFM1459R1Z1

Invoice No. 276 : Date : 2-1-21
Brand : DC:45 - 30-12-20
Sl. No. : Ama Prasad.
Pump Type / Stages : HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Order = 118 - 16-12-20					
1.	Motor Rewinding	1		each	2800	–
2.	Ball Bearing	2 nos	425	"	850	–
3.	Machanical Seal	1 set		"	1200	–
4.	Float switch	1		"	475	–
5.	Capacitor, wiring & Filling oil			"	300	–
6.	Servicing work. Start	1 no.		"	400	–
					6025	00
				Less	483	00
					5542	00
			CGST 9%		498	78
			SGST 9%		498	78
					6539	56
						44
					6540	00

Total = 6540/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73100
Date: 8/1

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

11:00

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 45

Date 30-12-20

To G.M.R.

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
1	EST.000:114 - Monsub - 1-HP - 1000
2	EST.000:117 - Monsub. (W/o Repairing Damaged) 3 HP - 1000
3	EST.000 - 118 2 HP Aqua Pump - 1000
4	EST.000 - 125 - 2 HP Kirloskar. - 1000
	4000

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1558 Dt. 31/12/20
MRN No. Amit Dt.
Received By Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44398
Date
Sign

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature

Approval for repairs format

Company:	Modi Realty Mallapur LLP				
Site:	GMR				
Prepared by	Minish	Date:	21-12-2020	Sign:	
Item Description	2HP Stage Motor				
New item cost	20000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	7109		Estimate date	21-12-2020	
Amount approved	6540				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	21-12-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. G.M.R

Estimate [redacted] : 118 Date : 16-12-20
Brand : Arma Prater.
Sl. No. :
Pump Type / Stages :
HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1,	Motor Rewinding	1		each	2800.00
2,	Ball Bearing	2 nos	425	--	850.00
3,	Mechanical Seal	1 Set		--	1200.00
4,	Float Switch	1		--	475.00
5,	Capacitor, winding Fixing oil			--	300.00
6,	Screwing nut, Stud	150		--	400.00
					6025.00
	Total = 7109/-		CGST 9%		542.25
			SGST 9%		542.25
		6540/-	19/12/20		7109.50

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAniguni
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10760**
Ref.: **15466 dt. 19-Jan-2021**

Dated : **25-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*3,090.00*	**₹ 3,646.00**
INPUT-CGST	*278.10*	
INPUT-SGST	*278.10*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on purchase of paints black oxide powder material against bill no: 15466 dtd: 19.01.21 vide po no: 73649 dtd: 08.01.21 scan id: 63206

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Forty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 63206

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	NEHA .C
PO/WO no.	73649	PO / WO Date.	8/1/21
Supplier Name	SS LLP	PO/WO amount	3646
Firm/Company	MRM LLP	Project	CMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15466	19/1/21	3646
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3646

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13176	19/1/21	87713	☑ 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:				3646
Amount E – PO / WO value:				3646
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 accep~~table 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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Krishnaveni	[signature]	
Date	21/1/21					29/1	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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		
Modi Reality Mallapur LLP	Invoice No.	15466
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-01-2021
	PO No.	73649
	PO Date.	08-01-2021
	Req ID	62935
GSTIN : 36AAEFM1459R1ZP	Req Date	08-01-2021
	Loc Req No	68696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	15	80.00	1,200.00	18	216.00
4	6614 - Paints - Blue Oxide Powder - NA - Kgs		10	80.00	800.00	18	144.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,090.00	556.20
	278.10	278.10	Total Invoice Amount	3,646.20	

Rupees : Three Thousand Six Hundred Fourty Six and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73530 Date 20/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-01-2021 15:22:50

73649
09.01.21 11:04:30

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	73649	68696
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	6548 - Paints - Janata Paste - NA - kgs	5.00	58.00	0.00	18.00	342.20
2	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	15.00	80.00	0.00	18.00	1,416.00
4	6614 - Paints - Blue Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
					Total Order Value . . .	**3,646.20**

Rupees : Three Thousand Six Hundred Fourty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

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 perpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 09/01/2021

Contact --

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	07.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68696
Material required before date:	07.01.2021	ID No.	62938

No	Description	Size	Quantity	Units	Inward No	Date
1.	Janta Paste	Std	5	Kgs		
2.	Blue Oxide	Std	10	Kgs		
3.	Red oxide	Std	15	Kgs		
4.	Black oxide	Std	10	Kgs		
5.						
6.						
7.						
8.						
9.						
10.						

PO. 73649

Remarks: For Flats A ,B,F block works Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	07.01.2021	Sign. & Date	

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

12:30

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 Mallapur LLP	DC No.	13176
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	19-01-2021
	PO No.	73649
	PO Date.	08-01-2021
	Req ID	62935
GSTIN : 36AAEFM1459R1ZP	Req Date	08-01-2021
	Loc Req No	68696

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	15
4	6614 - Paints - Blue Oxide Powder - NA - Kgs		10
5			
6			
7			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 44853
Date:
Sign: 21/1

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1612 Dt. 19/01/21
MRN No. 87813 Dt. 20/1/21.
Received By Amit 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15466
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-01-2021
	PO No.	73649
	PO Date.	08-01-2021
	Req ID	62935
	Req Date	08-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	15	80.00	1,200.00	18	216.00
4	6614 - Paints - Blue Oxide Powder - NA - Kgs		10	80.00	800.00	18	144.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,090.00	556.20
	278.10	278.10	Total Invoice Amount	3,646.20	

Rupees : Three Thousand Six Hundred Fourty Six and Paise Twenty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1612 Dt. 19/01/21
MRN No.......... Dt..........
Received By Amit Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10761** Dated : **25-Jan-2021**
Ref.: **15467 dt. 19-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*1,411.00*	**₹ 1,665.00**
INPUT-CGST	*126.99*	
INPUT-SGST	*126.99*	
OIE-Round Off	*0.02*	

On Account of :
Being on purchase of consumables sponges materail against bill no: 15467 dtd: 19.01.21 vide po no: 73593 dtd: 07.01.21 scan id: 63205

Amount (in words) :
Indian Rupees One Thousand Six Hundred Sixty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 63205

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/01/2021	Prepared by:	NEHA
PO/WO no.	~~73880~~ 78593	PO / WO Date.	07/01/21
Supplier Name	SSIIP	PO/WO amount	10,082/-
Firm/Company	Modi Reality Mallapur IIP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~73593~~ 15467	19/01/21	1,665/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,665/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13177	19/01/21	-	□ 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:	1,665/-
Amount E – PO / WO value:	10,082/-
Amount F – Difference (A – E): GST-18%	2,069/-

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	29/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Krishnaveni	[signature]	
Date	22/01/21	21/1/21				29/1	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15467
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-01-2021
	PO No.	73593
	PO Date.	07-01-2021
	Req ID	62844
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68688

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,411.00		253.98
	126.99	126.99	Total Invoice Amount		1,664.98	

Rupees : One Thousand Six Hundred Sixty Four and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7353) Date 20/1 Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 07-01-2021 12:29:29

73593
31.12.20 3:36:42

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	73593	68688
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs Bal.5	10.00	85.00	0.00	18.00	1,003.00
2	4057 - Consumables - Sponges - NA - nos Bal.300	500.00	8.30	0.00	18.00	4,897.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	50.00	0.00	18.00	590.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	88.00	0.00	18.00	519.20
5	4008 - Consumables - Cleaning Cloth - other - nos	15.00	16.00	0.00	5.00	252.00
6	4066 - Consumables - Water bottle - NA - nos *Bubble can*	10.00	195.00	0.00	18.00	2,301.00
7	4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
8	4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
				Total Order Value . . .		**10,082.20**

Rupees : Ten Thousand Eighty Two and Paise Twenty Only.

2) Part Bill received of Rs. 6,348/- B.no: 15341 12/1/21 and Bal. Bill of Rs. 3,734/- to be receivable. 19/1/21.

Part Bill Recived @ 15467 - 19/01/21 - 1,665/. B/c Receivable - 2,069/-

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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.
Completion Date	NA
Measurment	NA

For *Modi Reality Mallapur LLP*

Authorised Signatory

07/01/2021

Name : ______

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : _/_/___

Requisition Form

...any Name:	MODI REALTY MALLAPUR LLP	Date:	05.01.2021
... & Phase :	GULMOHAR RESIDENCY	Time:	13:30
...pplier		Req. No.	68688
...aterial required before date: 07.01.2021		ID No.	62844

No	Description	Size	Quantity	Units	Inward No	Date
1	Phynyle	Std	10	No's		
2.	Lizol	Std	10	No's		
3.	Sponges	Big	500	No's		
4.	harpic	Std	05	No's		
5.	Yellow cloths	Std	15	No's		
6.	Line doori	Std	15	No's		
7.	Bombay brooms	Std	05	No's		
8.	Coconut brooms	Std	15	No's		
9.	G.I buckets	Std	10	No's		
10.	Buuble water can	20 ltrs	10	No's		

73593

Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING & SITE WORK PURPOSE

Prepared By	M.Likhitha	Approved by	
Sign.& Date	05.01.2021	Sign. & Date	

Note:

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

12:30

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.	13177
Modi Reality Mallapur LLP	DC Date.	19-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73593
	PO Date.	07-01-2021
	Req ID	62844
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68688

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	170
2			
3			
4			
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6			
7			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 44852 Date 21/1 Sign. R

MRN Closed.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1613 Dt 19/01/21
MRN No........ Dt........
Received By Amit 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15467
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-01-2021
	PO No.	73593
	PO Date.	07-01-2021
	Req ID	62844
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68688

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,411.00		253.98
	126.99	126.99	Total Invoice Amount	1,664.98		

Rupees : One Thousand Six Hundred Sixty Four and Paise Ninty Eight Only.

MRN Closed.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1613 Dt. 19/01/21
MRN No........ Dt........
Received By. Amit .Sign.......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10762**
Ref.: **15288 dt. 9-Jan-2021**

Dated : **25-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*23,004.00*	**₹ 27,145.00**
INPUT-CGST	*2,070.36*	
INPUT-SGST	*2,070.36*	
OIE-Round Off	*0.28*	

On Account of :

Being on purchase of ms z angle templates,hamali charges against bill no: 15288 dtd: 09.01.21 vide po no: 73095 dtd: 18.12.20 scan id: 63201

Amount (in words) :

Indian Rupees Twenty Seven Thousand One Hundred Forty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

SCan ID:- 63201

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	NEHA .C
PO/WO no.	73095	PO / WO Date.	18/12/20
Supplier Name	SSLLP	PO/WO amount	38405
Firm/Company	MRM LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15288	9/1/21	27145
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27145

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13018	9/1/21	87509	☑ 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:	27145
Amount E – PO / WO value:	38405
Amount F – Difference (A – E): GST-18%	11260

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	22/1/21
Remarks:	Final D:M

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishaveni	[signature]	[signature]
Date	20/1/21	20/1				21/1	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15288
Modi Reality Mallapur LLP	Invoice Date.	09-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73095
	PO Date.	18-12-2020
	Req ID	62344
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		540	42.00	22,680.00	18	4,082.40
	27 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		540	0.60	324.00	18	58.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,004.00		4,140.72
	2,070.36	2,070.36	Total Invoice Amount	27,144.72		

Rupees : Twenty Seven Thousand One Hundred Fourty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13268 Date: 13/1/21 Sign: Neha

Purchase Order

73095
16.12.20 11:34:54

 18-12-2020 13:26:23

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	73095	68650
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *27 nos*	540.00	42.00	0.00	18.00	26,762.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	764.00	0.60	0.00	18.00	540.91
					Total Order Value . . .	**38,404.75**

Rupees : Thirty Eight Thousand Four Hundred Four and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block 401 to 408.
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	

1 Part Bill
Invoice: 14904
Dt: 19/12/20
Amt: 11,260-03
Ballance receivable
23/12/20

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 18/12/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ________
Date : __/__/___

Requisition Form - Powder coated Z angle templets													
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency							
Req. no.		68650		Req. Date		15.12.2020							
Material required before		17.12.2020		ID no.	62344								
Prepared by:		Srinivas.N		Approved by (sign):									
Flat / Block no:		B block 401-408											
Type A 1360 Sft 3BHK Order Value:		0	Flats										
Type B 1010 Sft 2BHK Order Value:		8	Flats										
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Templets 6'x4'	nos	-	27	8	-	27	-	-	27.0			
2	Templets 4'x3'	nos	-	8	8	-	8	-	-	8.0			
3	Templets 4'x3'6"	nos	-		8	-	-	-	-	-			
4	Templets 3'x4'	nos	-	8	8	-	8	-	8	8.0			
5	Templets 2'9"x3'	nos	-	-	8	-	-	-	-	-			
6	Templets 2'6"x2'	nos	-	-	8	-	-	-	-	-			
	Total						43	-	-	43.0			

73095

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 Mallapur LLP	DC No.	13018
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	09-01-2021
	PO No.	73095
	PO Date.	18-12-2020
	Req ID	62344
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68650

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		540
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		540
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44785
Date:
Sign: 19/1

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1588 Dt. 09/01/21
MRN No. 87509 Dt. 13/1/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 Mallapur LLP	Invoice No.	15288
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-01-2021
	PO No.	73095
	PO Date.	18-12-2020
	Req ID	62344
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		540	42.00	22,680.00	18	4,082.40
	27 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		540	0.60	324.00	18	58.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,004.00		4,140.72
	2,070.36	2,070.36	Total Invoice Amount	27,144.72		

Rupees : Twenty Seven Thousand One Hundred Fourty Four and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No . 1588 Dt. 09/01/21
MRN No... ... Dt......
Received By Amit Sign...

for Summit Sales LLP

Authorised signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10763** Dated : **25-Jan-2021**
Ref.: **161 dt. 19-Jan-2021**

Party's Name: **CEMEX INFRA**
Sy No.312, Rampally, Kesara Mandal,
Medchal District.
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
Cement GST 18%	*13,559.30*	**₹ 16,000.00**
INPUT-CGST	*1,220.34*	
INPUT-SGST	*1,220.34*	
OIE-Round Off	*0.02*	

On Account of :

Being on purchase of cement ready mix concrete material against bill no: 161 dtd: 19.01.21 vide po no: 73638 dtd: 08.01.21 scan id: 63211

Amount (in words) :

Indian Rupees Sixteen Thousand Only

for SUP-Cemex Infra

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- G3211

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73638	PO / WO Date.	8/1/21
Supplier Name	Cemen infra.	PO/WO amount	16,000
Firm/Company	Modi realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	161	19/1/21.	16,000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,000

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	434.	7/1/21.	87718	☑ 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:	16,000
Amount E – PO / WO value:	16,000
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	21/1/21.	21/1/21				29/1	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **161**	Dated **19-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4212**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73638 68693**	Dated **8-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Dump Ready Mix Concrete**		**5.00 cum**	2,711.86	cum	**13,559.30**
	SGST			9	%	**1,220.34**
	CGST			9	%	**1,220.34**
	Round Off					**0.02**
	Total		**5.00 cum**			**Rs 16,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 93562
Date 20/1
Sign.

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

INR Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,559.30	9%	1,220.34	9%	1,220.34	2,440.68
Total	**13,559.30**		**1,220.34**		**1,220.34**	**2,440.68**

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	5m3
Flat / Villa no.:	4,5 flats	Block No.:	C	B. Requisition quantity:	5m3
Slab no.:	Footings pcc	PO Nos.	73638	C. Actual quantity poured:	5m3
Requisition nos.:	68693	Supplier:	Cemex infra	D. Difference (C-A):	0m3
Sign of security	Anith	Sign of Admin	[illegible]	Sign of Project manager	[illegible]
Date	20/1/21	Date	08/1/21	Date	20/01/21

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	07.01.21	02:40	05m3	4434	12000	11840	160	1582	07.01.2021
2.									
3.									
4.									
5.									
6.									
Total:			5m3		12000	11840			
Remarks:	We have raised Requisition No 68693 and PO 73638 5 M3 ordered &5 m3 received.								

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

Page(s) 1 Of 1 08-01-2021 11:47:15 AM Orig 73638

09.01.21 11:04:30

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

CEMEX INFRA	**Doc No**	73638	68693
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	08-01-2021	
	Quote No	NIL	
8367099999	**Quote Date**	08-01-2021	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-15*	5.00	3,200.00	0.00	0.00	16,000.00
					Total Order Value . . .	**16,000.00**

Rupees : Sixteen Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for C-Block Flat No 4&5 PCC Footings Concrete use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at HO-Contact Mr Ramprasad-8309938133

For ***Modi Reality Mallapur LLP***

Authorised Signatory

08/01/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	06.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier		Req. No.	68693
Material required before date:	07.01.2021(urgent)	ID No.	628667

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M15	6	CUM		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 73638

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR C-BLOCK FLAT NO- 4 &5 PCC & FOOTINGS CONCRETE WORK PURPOSE AT GMR SITE .

Prepared By	Srinivas.N	Approved by	
Sign.& Date	06.01.2021	Sign. & Date	

Note:

8309724627

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4434

Date : 07/01/2021

To.
M/s gmR modi - (NPL) mallapoor

Vehicle No : TS08UC 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	m15	Time 2:40	5m	5m	Dum

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44878
Date: 21/1
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1582 Dt. 07/01/2
MRN No. 87718 Dt. 08/1/21
Received By Amit Sign.......

Receiver's Signature

Authorised Signature

Req - 68693 PO: 73638.

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 553 VEHICLE No.: TS08 UE 5534

GROSS : 23830 Kgs. DATE: 07:01:2021 TIME: 15:28:40

TARE : 11990 Kgs. DATE: 07:01:2021 TIME: 11:14:54

NETT : 11840 Kgs.

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1582 Dt. 07/01/21
MRN No. .... Dt. ....
Received By Amit Sign ....

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

Modi Realty Mallapur LLP (20-21)
MG Road, RAniguuj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10764**
Ref.: **162 dt. 19-Jan-2021**

Dated : **25-Jan-2021**

Party's Name: **CEMEX INFRA**
Sy No.312, Rampally, Kesara Mandal,
Medchal District.
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
Cement GST 18%	*11,864.40*	**₹ 14,000.00**
INPUT-CGST	*1,067.80*	
INPUT-SGST	*1,067.80*	

On Account of :

Being on purchase of cement ready mix concrete matreial against bill no: 162 dtd: 19.01.21 vide po no: 73635 dtd: 08.01.21 scan id: 63202

Amount (in words) :

Indian Rupees Fourteen Thousand Only

for SUP-Cemex Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 63202

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73635	PO / WO Date.	8/1/21
Supplier Name	Cemen Infra.	PO/WO amount	14,000
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	162	19/1/21.	14,000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,000.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	412	5/1/21.	87514	☑ 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:				14,000
Amount E – PO / WO value:				14,000
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kishore	[signature]	[signature]
Date	21/1/21	21/1/21				29/1	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **162**	Dated **19-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4412**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73635 68694**	Dated **8-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Dump Ready Mix Concrete**		**4.00 cum**	2,966.10	cum	**11,864.40**
	SGST			9	%	**1,067.80**
	CGST			9	%	**1,067.80**
	Total		**4.00 cum**			**Rs 14,000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7356 Date 20/1 Sign

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

INR Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
Total	**11,864.40**		**1,067.80**		**1,067.80**	**2,135.60**

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

 08-01-2021 11:47:15 AM

Purchase Order

73635
09.01.21 11:04:30

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

8367099999
9848210686

Doc No	73635	68694
Doc Date	08-01-2021	
Quote No	NIL	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	4.00	3,500.00	0.00	0.00	14,000.00
					Total Order Value . . .	**14,000.00**

Rupees : Fourteen Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for C-Block Flat No 4&5 PCC Footings Concrete use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at HO-Contact Mr Ramprasad-8309938133

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 08/01/2021

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier	Cemex infra	Req. No.	68694
Material required before date:	recieved	ID No.	62903

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	4	CUM		
2.						
3.						
4.				PO 73635		
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR C-BLOCK FLAT NO- 4 &5 PCC & FOOTINGS CONCRETE WORK PURPOSE AT GMR SITE .

Prepared By	Srinivas.N	Approved by	
Sign.& Date	06.01.2021	Sign. & Date	

Note:

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	4m3
Flat / Villa no.:	4,5 flats	Block No.:	C	B. Requisition quantity:	4m3
Slab no.:	Footings pcc	PO Nos.	73635	C. Actual quantity poured:	4m3
Requisition nos.:	68694	Supplier:	Cemex infra	D. Difference (C-A):	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	13/1/21	Date	13/1/21	Date	12/01/21

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	05.01.2021	16:39	04m3	4412	9600	9310	290	1570	87514
2.									
3.									
4.									
5.									
6.									
Total:			04m3		9600	9310	290		
Remarks:	We have raised Requisition No 68694 and PO 73635 04 M3 ordered &04 m3 received.								

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

17:30

80 33097 2626

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4412 PO - 73635 Rq - 68694

Date : 5/01/2021

To.
M/s G.M.R Modi propertys N - NFC

Vehicle No : TS08UE5593

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-20	Time 16139	4m³	4m³	Dump

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 44830
Date: 19/1
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1570 Dt. 05/01/21
MRN No 87514 Dt. 13/1/21
Received By Amit Sign

Receiver's Signature

Authorised Signature