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

Purchase Voucher

No. : **PUR/10765** | Dated : **27-Jan-2021**
Ref.: **163 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%	*16,313.55*	**₹ 19,250.00**
INPUT-CGST	*1,468.22*	
INPUT-SGST	*1,468.22*	
OIE-Round Off	*0.01*	

On Account of :

Being on purchase of cement ready mix concrete material against bill no; 163 dtd: 19.01.21 vide po no: 73759 dtd" 11.01.21 scan id: 63061

Amount (in words) :

Indian Rupees Nineteen Thousand Two Hundred Fifty Only

for SUP-Cemex Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 63061

PURCHASE DIVISION
Advice for approval for credit to supplier

21/01/2021	Prepared by:	MINISH.
73759.	PO / WO Date:	11/01/2021
Comex Infra.	PO/WO amount	21,000/-
Modi Realty Mallapur LLP	Project	GMR.
Bill No.	Bill Date	Bill amount
163	19/01/2021	19,250/-

...s total(Excluding Transport & Hamali Charges):	19250/-

...No	DC Date	MRN No	DC matches MRN
			□ Yes □ No
	Paving Report Enclosed		□ Yes □ No
			□ Yes □ No

...r Credits / Transportation charges	—
...r Debits	—
...-B-C) – Amount to be credited to the supplier	19,250/-
... WO value	21,000/-
...erence (A – B) GST-18%	1,750/-

...s as per PO / WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
...veen PO / Bill acceptable?	☑ ~~Yes □ No (explained below)~~
...terial received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
	☑ Yes □ No – wait for balance material □ No (explained below)
DC given (deduct when paying)	□ Yes – Rs____/- ☑ No
...ks	20/02/2021

0.5 Cu/Mtr Less Received.

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	21/1	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kshavant	29/1	

...mount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ... quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ... ...hase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appro... ...0/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A... ...harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds ... ...pprove 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. **163**	Dated **19-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4456**	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. **73759 68697**	Dated **11-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**		**5.50 cum**	2,966.10	cum	**16,313.55**
	SGST			9	%	**1,468.22**
	CGST			9	%	**1,468.22**
	Round Off					**0.01**
	Total		**5.50 cum**			**Rs 19,250.00**

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

INR Nineteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,313.55	9%	1,468.22	9%	1,468.22	2,936.44
Total	**16,313.55**		**1,468.22**		**1,468.22**	**2,936.44**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty Six and Forty Four 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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 13563
Date 20/1

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	6m3
Flat / Villa no.:	4,5 flats	Block No.:	C	B. Requisition quantity:	6m3
Slab no.:	Footings pcc	PO Nos.	73759	C. Actual quantity poured:	5.5m3
Requisition nos.:	68697	Supplier:	Cemex infra	D. Difference (C-A):	0.5m3
Sign of security		Sign of Admin		Sign of Project manager	
Date	20/1/21	Date	13/1/21	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.	12.01.2021	12:40	5.5m3	4456	13200	13060	140	1591	87717
2.									
3.									
4.									
5.									
6.									
Total:			5.5m3		13200	13060			
Remarks:		We have raised Requisition No 68697 and PO 73759 6 M3 ordered &5.5 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

73759
09.01.21 11:06:14

 11-01-2021 2:11:14 PM

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**	73759	68697
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	11-01-2021	
	Quote No	NIL	
8367099999	**Quote Date**	11-01-2021	
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-20*	6.00	3,500.00	0.00	0.00	21,000.00

Total Order Value . . . 21,000.00

Rupees : Twenty One 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 Partly Footings&PCC Concrete use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Mr Ramprasad-8309938133

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

Name : 11/01/2021

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11-01-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68697
Material required before date:	12-01-21	ID No.	63013

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	06	CUM	3500	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

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

Prepared By	A.Sravani	Approved by	
Sign.& Date	11-01-2021	Sign. & Date	

Note:

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

PO 73759

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

Purchase Voucher

No. : **PUR/10766** Dated : **27-Jan-2021**
Ref.: **3407 dt. 7-Jan-2021**

Party's Name: **Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159, Near Lala Temple, Ranigunj, Sec-Bad
GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Plumbing GST 18%	*5,400.00*	**₹ 6,372.00**
INPUT-CGST	*486.00*	
INPUT-SGST	*486.00*	

On Account of :

Being on purchase of plumbing GI-U-type clamps material against bill no: 3407 dtd: 07.01.21 vide po no: 73443 dtd: 31.12.20 scan id: 63026

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Seventy Two Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 63026

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73443	PO / WO Date.	31-12-20
Supplier Name	Sree Venkata Durga Enterprises	PO/WO amount	6,372.00
Firm/Company	M.D. Realty Mallapur	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3407	7/1/21	6372-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6372-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			878882	☑ 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:	6372-00
Amount E – PO / WO value:	6372-00
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	21/1/21
Remarks:	

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

APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. Modi Reality Mallapur LLP.
MG Road
SecBAD.

GST No. 36AAEFM1459R1ZP

Invoice No.: 3407 Date : 7/1/2021

P. O. No. & Date : 73443 — 68678

Desp. Through : Date 31/12/2020

Delivery At : TS10 UB 3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT	
1)	7318	3" - U Bolt	300	10/-		3000 =	00
2)	7318	4" - U Bolt	200	12/-		2400 =	00

73500
1911
00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1583 Dt. 7/01/21
MRN No. 87480 Dt.
Received By... Amit Sign...

Transportation		
TOTAL	5400	
SGST @ 9%	486 =	00
CGST @ 9%	486 =	00
IGST @		
ROUND OFF		
G. TOTAL	6372 =	00

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

P. S. 8977633106

Rupees Six Thousand Three hundred Seventy Two rupees only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Digvijay

Authorised Signatory

Purchase Order

73443
31.12.20 3:26:34

 31-12-2020 16:02:20

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			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	73443	68678
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	31-12-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	31-12-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Bolt type 3"*	300.00	10.00	0.00	18.00	3,540.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Bolt type 4"*	200.00	12.00	0.00	18.00	2,832.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order fo A 102 to 108 201-209 external plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68678
Material required before date: 01.01.2021		ID No.	62726

No	Description	Size	Quantity	Units	Inward No	Date
1.	GI - U clamps(Bolt type)	3”	300	No’s		
2.	GI - U clamps(Bolt type)	4”	200	No’s		
3.	73443					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for flat A-102 to 108 ,201-209 external plumbing work purpose at site.

Prepared By	M.Likhitha	Approved by	
Date:	30.12.2020	Sign. & Date	

Note:

APPROVED
31 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/10767** Dated : **27-Jan-2021**
Ref.: **1198 dt. 12-Jan-2021**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet,
Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
OIERD-Office Maintenance Charges	*5,338.95*	**₹ 6,300.00**
INPUT-CGST	*480.51*	
INPUT-SGST	*480.51*	
OIE-Round Off	*0.03*	

On Account of :
Being on purchase of Nescafe Coffee powder against bill no: 1198 dtd: 12.01.21 vide po no: 73588 dtd: 07.01.21 scan id: 6278 6

Amount (in words) :
Indian Rupees Six Thousand Three Hundred Only

for SUP-Gautham Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 62786

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	20/01/21	Prepared by:	NEHA
PO/WO no.	73588	PO / WO Date.	07/01/21
Supplier Name	Gautham Enterprises	PO/WO amount	6,300/-
Firm/Company	Modi Reality Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	1198	12/01/21	6,300/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,300/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87499	☑ 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:	6,300/-
Amount E – PO / WO value:	6,300/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]				[signature]	[signature]
Date	20/01/21	21/1/21				21/1/1	

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

17:30

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **1198**	Dated **12-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **p.o.no 73588 dt 7.1.21**	Dated **12-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Somesh**	Destination **TS 10UB3123**
Terms of Delivery	

Consignee (Ship to)
Modi Realty Mallapur LLP
Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Mallapur LLP
Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**15 kg**	420.00	355.93	kg		**5,338.95**
	CGST Output - 9%					9 %			**480.51**
	SGST Output - 9%					9 %			**480.51**
	Rounded Off								**0.03**
	Total			**15 kg**					**₹ 6,300.00**

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	5,338.95	9%	480.51	9%	480.51	961.02
Total	**5,338.95**		**480.51**		**480.51**	**961.02**

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

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

for Gautham Enterprises

Authorised Signatory

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1592 Dt. 12/01/21
MRN No. 87499 Dt. 13/1/21
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73499
Date: 19/1
Sign:

 07-01-2021 12:29:29

Purchase Order

Origi

73588

31.12.20 3:36:41

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			
Gautham Enterprises	**Doc No**	73588	68689
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	07-01-2021	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	15.00	420.00	0.00	0.00	6,300.00
					Total Order Value . . .	**6,300.00**

Rupees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification / All items shall be of brand.

Payment Terms nill

Tax All taxes included in above price.

Delivery Date With in 4 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 Included

Warranty Nil

Advance Paid nill

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 07/01/2021

Contact - -

Accepted the above Terms And Conditions

For *Gautham Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	05.01.2021
Site & Phase :	GULMOHAR RESIDENCY		Time:	12:00
Supplier			Req. No.	68689
Material required before date:		07.01.2021	ID No.	62840

No	Description	Size	Quantity	Units	Inward No	Date
1.	COFFEE POWDER	STD	15	PKT		
2.						
3.						
4.						
5.	73588					
6.						
7.						
8.						
9.						
10.						

Remarks: FOR CUSTOMERS AND STAFF USING PURPOSE.

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	
Sign.& Date	05.01.2021	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/10768**
Ref.: **165 dt. 20-Jan-2021**

Dated : **27-Jan-2021**

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

Particulars		Amount
Cement GST 18%	*12,203.38*	**₹ 14,400.00**
INPUT-CGST	*1,098.30*	
INPUT-SGST	*1,098.30*	
OIE-Round Off	*0.02*	

On Account of :

Being on purchase of cement ready mix concrete material against bill no: 165 dtd: 20.01.21 vide po no: 73794 dtd: 12.01.21 scan id: 63048

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Only

for SUP-Cemex Infra

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID :- 63048

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73794	PO / WO Date.	12/1/21
Supplier Name	Cemex Rupa.	PO/WO amount	18,000-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	165	20/1/21	14,400-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,400-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87719	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits : Short fall	1125-00
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,275-00
Amount E – PO / WO value:	18,000-00
Amount F – Difference (A – E): GST-18%	4725-00

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	21/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishna	[signature]	[signature]
Date		21/1				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

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. **165**	Dated **20-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4464**	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. **73794 68698**	Dated **12-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	**M25 Dump Ready Mix Concrete**		**4.00 cum**	3,050.85	cum	**12,203.38**
	SGST			*9*	*%*	**1,098.30**
	CGST			*9*	*%*	**1,098.30**
	Round Off					**0.02**
	Total		**4.00 cum**			**Rs 14,400.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73564
Date 20/1
Sign.

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,203.38	9%	1,098.30	9%	1,098.30	2,196.60
Total	**12,203.38**		**1,098.30**		**1,098.30**	**2,196.60**

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Six 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

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.	73794	C. Actual quantity poured:	4m3
Requisition nos.:	68698	Supplier:	Cemex infra	D. Difference (C-A):	1m3
Sign of security	Amith 20/1/21	Sign of Admin	20/1/21	Sign of Project manager	
Date		Date		Date	20/1/21

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.	19.01.21	10:10	04m3	4464	9600	8850	750	1606	19.01.2021
2.									
3.									
4.									
5.									
6.									
Total:			4m3		9600	8850			
Remarks:	We have raised Requisition No 68698 and PO 73794 5 M3 ordered &4 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.

 12-01-2021 12:22:02 PM

Purchase Order

Original / C 73794

09.01.21 11:06:15

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**	73794	68698
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	12-01-2021	
	Quote No	NIL	
8367099999	**Quote Date**	12-01-2021	
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-25*	5.00	3,600.00	0.00	0.00	18,000.00
			Total Order Value . . .			**18,000.00**

Rupees : Eighteen 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 Partly Coloum Concrete use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Mr Ramprasad-8309938133

For *Modi Reality Mallapur LLP*

Authorised Signatory

12/01/2021

Name : ________________

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11-01-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:30
Supplier		Req. No.	68698
Material required before date:	12-01-21	ID No.	63029

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M25	05	CUM		
2.						
3.						
4.					PO 73794	
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR C-BLOCK FLAT NO-4 & 5 PARTLY COLUMNS CON CRETE WORK PURPOSE AT GMR SITE.

Prepared By	A.Sravani	Approved by	
Sign.& Date	11-01-2021	Sign. & Date	

Note:

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 1361 VEHICLE No.: TS08 UE 5534

GROSS : 21140 Kgs. DATE: 19:01:2021 TIME: 10:50:24

TARE : 12290 Kgs. DATE: 19:01:2021 TIME: 13:49:43

NETT : 8850 Kgs.

Received Rs. 100.00 Operator's Signature

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

WARD
ODI REALTY MALLAPUR LLP
Ward No 1606 Dt. 19/01/2
MRN No. .... Dt. ....
Received By Amit Sign. ....

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

10:40

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. 4464

Date : 19-01-2021

To.

M/s gmR modi - mallapoor (hpl)

Vehicle No : 8084 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M25	Time 10:10	4m³	4m³	Dump

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44876
Date: 21/1
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1606 Dt. 19/01/21
MRN No 87719 Dt. 20/1/21
Received By Amit Sign.

Receiver's Signature

Req - 68698
PO - 73194

Authorised Signature

CEMEX INFRA
Rampally (V), Keesara (M)
Medchal(D)- 501 301

Date. 19/01/21

IN Time. ______ OUT Time: 10:10

Vehicle No. 5534

Security Sign.

Rdmrew

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

Purchase Voucher

No. : **PUR/10769**
Ref.: **15289 dt. 9-Jan-2021**

Dated : **27-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%	*3,067.20*	**₹ 3,619.00**
INPUT-CGST	*276.05*	
INPUT-SGST	*276.05*	
OIE-Round Off	*(-)0.30*	

On Account of :

Being on purchase of ms z angle templates material,hamali charges against bill no: 15289 dtd: 09.01.21 vide po no: 72160 dtd: 16.11.20 scan id: 63212.

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Nineteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 63212

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	NEHA .C
PO/WO no.	72160	PO / WO Date.	16/11/20
Supplier Name	SSLLP	PO/WO amount	42527
Firm/Company	MRM LLP	Project	CMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15289	9/1/21	3619
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3619

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13019	9/1/21	87508	☑ 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:	3619
Amount E – PO / WO value:	42527
Amount F – Difference (A – E): GST-18%	38907

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 Bill	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15289
Modi Reality Mallapur LLP	Invoice Date.	09-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72160
	PO Date.	16-11-2020
	Req ID	61548
GSTIN : 36AAEFM1459R1ZP	Req Date	16-11-2020
	Loc Req No	68586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8268 - Steel - other - MS Z Angle Template - 2ft 6in		72	42.00	3,024.00	18	544.32
	20 nos 6						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		72	0.60	43.20	18	7.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,067.20	552.10
	276.05	276.05	Total Invoice Amount	3,619.30	

Rupees : Three Thousand Six Hundred Ninteen and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73269 Date 13/1/21 Sign Neha SEC'BAD

Authorised signatory

Purchase Order

72160
06.11.20 4:56:38

 16-11-2020 14:48:37

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**	72160	68586
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2020	
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 *09 nos*	126.00	42.00	0.00	18.00	6,244.56
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft *20 nos*	180.00	42.00	0.00	18.00	8,920.80
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	846.00	0.60	0.00	18.00	598.97
	Total Order Value . . .					**42,526.73**

Rupees : Fourty Two Thousand Five Hundred Twenty Six and Paise Seventy Three 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	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 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 A block purpose.
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	

Part Bill received
@ 14483 - 28/11/20 - 38907.43/-
Neha
8/12/2020

For *Modi Reality Mallapur LLP*
Authorised Signatory
16/11/2020
Name : ______________

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