

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10687

Ref.: SSSLP/COM/10145 dt. 31-Dec-2020

Dated : 1-Jan-2021

Party's Name: SP-SSLLP Common Expenses

5-4-187/3 & 4 M.G.Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin-Audit	55,344.90	₹ 61,156.00
Output CGST	4,981.04	
Output SGST	4,981.04	
OIE-Round Off	0.02	
TDS-7.50% Professional Charges	(-)4,151.00	
On Account of :		
Being admin & marketing service charges for the month of Dec -20 vide bill.no.SSLLP/COM/10145		
Amount (in words) :		
Indian Rupees Sixty One Thousand One Hundred Fifty Six Only		

for SP-SSLLP Common Expenses

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/COM/10145	31-Dec-2020
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; Ranigunj; Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				55,344.90
2	Output CGST			9 %		4,981.04
3	Output SGST			9 %		4,981.04
4	Rounding Off					0.02
Total						₹ 65,307.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Five Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	55,344.90	9%	4,981.04	9%	4,981.04	9,962.08
Total	55,344.90		4,981.04		4,981.04	9,962.08

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Sixty Two and Eight paise Only**

Remarks:

Being Admin & Marketing Service charges for the month of Dec ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

No. : PUR/10665 10687
Ref.: sslp/log/10891 dt. 31-Dec-2020

Dated : 2-Jan-2021

Party's Name: SP-SLLP-Logistics
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : 36ACQFS2044C177

Particulars		Amount
OERD-Logestics Expenses	5,964.00	₹ 6,949.00
INPUT-CGST	536.76	
INPUT-SGST	536.76	
TDS-1.50% Contract	(-)89.00	
OIE - Round Off	0.48	
On Account of :		
Being on advertisement charges for the month of dec ' 20 paper inserts & sales classified ads against inv no: sslp/log/10891 dtd: 31.12.20		
Amount (in words) :		
Indian Rupees Six Thousand Nine Hundred Forty Nine Only		

for SP-SLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SSLLP/LOG/10891	Dated 31-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Realty Mallapur LLP
5-4-187/3 And 4; Soham Mansion;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				5,964.00
2	Output CGST					536.76
3	Output SGST					536.76
4	Rounding Off					0.48
Total						₹ 7,038.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	5,964.00	9%	536.76	9%	536.76	1,073.52
Total	5,964.00		536.76		536.76	1,073.52

Tax Amount (in words) : **Indian Rupees One Thousand Seventy Three and Fifty Two paise Only**

Remarks:
Being Advertisement Charges for the month of December
2020- Paper Inserts & Sales Classified Ads
Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Declaration

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

for **SSLLP Logistics**

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/19666 10688
Ref.: sslp/log/10902 dt. 31-Dec-2020

Dated : 2-Jan-2021

Party's Name: SP-SLLP-Logistics
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : 36ACQFS2044C177

Particulars		Amount
PS-Admin-Audit	7,445.00	₹ 8,227.00
INPUT-CGST	670.05	
INPUT-SGST	670.05	
TDS-7.50% Professional Charges	(-)558.00	
OIE - Round Off	(-)0.10	

On Account of :

Being on self ink charges, franking charges, notary charges & registered post charges for the month of Dec ' 20 against bill no: sslp/log/10902 dtd: 31.12.20

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Twenty Seven Only

for SP-SLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10902 Delivery Note	Dated 31-Dec-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Serivces Charges-18%(S)	995433				7,445.00
2	Output CGST					670.05
3	Output SGST					670.05
4	Less : Rounding Off					(-)0.10
Total						₹ 8,785.00

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

Indian Rupees Eight Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	7,445.00	9%	670.05	9%	670.05	1,340.10
Total			7,445.00		670.05	1,340.10

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Forty and Ten paise Only**

Remarks:
 Being Self ink Charges, Frakling Charges, Notary Charges
 & Registered Post Charges for the month of December 2020
 Company's PAN : **ACQFS2044C**
Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics



This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10667-10689
Ref.: sslp/log/10910 dt. 2-Jan-2021

Dated : 2-Jan-2021

Party's Name: **SP-SLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OE-Automobile & Hire Charges RD	24,750.00	₹ 28,834.00
INPUT-CGST	2,227.50	
INPUT-SGST	2,227.50	
TDS-1.50% Contract	(-)371.00	

On Account of :

Being on car hire charges for the month of Jan ' 2021 against bill no: sslp/log/10910 dtd: 02.01.2021

Amount (in words) :

Indian Rupees Twenty Eight Thousand Eight Hundred Thirty Four Only

for SP-SLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10910	2-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Carhire Charges - 18% (S)	996601				24,750.00
2	Output CGST					2,227.50
3	Output SGST					2,227.50
Total						₹ 29,205.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	24,750.00	9%	2,227.50	9%	2,227.50	4,455.00
Total	24,750.00		2,227.50		2,227.50	4,455.00

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Fifty Five Only**

Remarks:

Being Carhire charges for the month of Jan ' 2021.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty Mallapur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/4066810690**
Ref.: **ssllp/log/10924 dt. 2-Jan-2021**

Dated : 2-Jan-2021

Party's Name: **SP-SLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OERD-Logestics Expenses	3,750.00	₹ 4,369.00
INPUT-CGST	337.50	
INPUT-SGST	337.50	
TDS-1.50% Contract	(-)56.00	

On Account of :

Being on delivery van transportation charges for the month of Jan ' 2021 against bill no: ssllp/log/10924 dtd: 02.01.2021

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Sixty Nine Only

for SP-SLLP-Logistics



Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10924	2-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				3,750.00
2	Output CGST					337.50
3	Output SGST					337.50
Total						₹ 4,425.00

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

Indian Rupees Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Five Only**

Remarks: Being Delivery Van Transportation charges for the month of Jan' 2021. Company's PAN : ACQFS2044C	Company's Bank Details	
	Bank Name	: BANK- Yes Bank
	A/c No.	: 107063700000074
	Branch & IFS Code	: Sardar Patel Road & YESB0001070
for SLLP Logistics Authorised Signatory		

This is a Computer Generated Invoice



Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10669** 10691
Ref.: **inv/2020-21/508 dt. 30-Dec-2020**

Dated : 2-Jan-2021

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	15,019.05	₹ 15,770.00
INPUT-CGST	375.48	
INPUT-SGST	375.48	
OIE - Round Off	(-)0.01	

On Account of :

Being on purchase of stone dust material against inv no: 508 dtd: 30.12.20

Amount (in words) :

Indian Rupees Fifteen Thousand Seven Hundred Seventy Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Building Material Voucher

31/12/2020 15:56:27 Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP
Project Name : Gulmohar Residency
Supplier Name : Sai lakshmi Enterprises

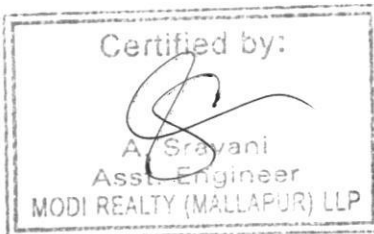
Voucher No :	5526
From Date :	24/12/2020
To Date :	30/12/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1009 - Building material - Metal aggregate - Machine cut - 40mm - cft								
2601	28-12-2020	16.30			380.000	20.00	0.00	7600.00
					380.000			7600.00
1020 - Building material - Stone dust - NA - cft								
2599	28-12-2020	12.53			380.000	21.50	0.00	8170.00
					380.000			8170.00
Building Material Total								15770.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	15770.00
Towards supply of dust & 20mm metal aggregate for compound wall work purpose at peripheral road .	
Additional Payments :	0.00
Deductions :	0.00
Total	15770.00

Rupees : Fifteen Thousand Seven Hundred Seventy Only.



Accounts Manager

Managing Director

Modi Reality Mallapur LLP

Gulmohar Residency

43870

2599

Recd Date / Time	Veh No	Del by	Recd by
28-12-2020 12:53:00	AP24TA0431	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
380.00	21.50	0.00	8170.00
DC No	DC Date	Bill No	Bill Date

Item Name

1020 - Building material - Stone dust - NA - ct

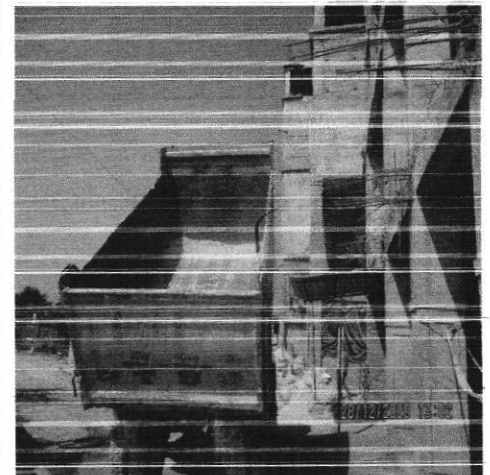
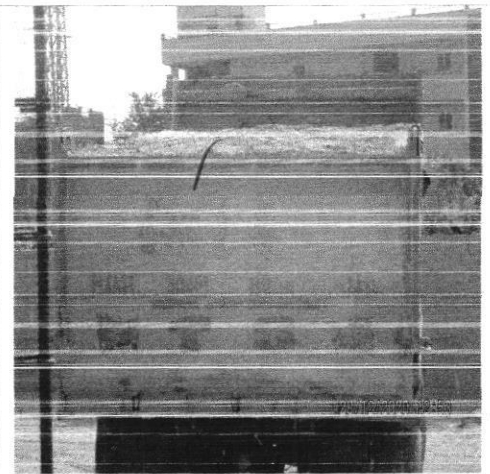
Supplier Name

Sai lakshmi Enterprises

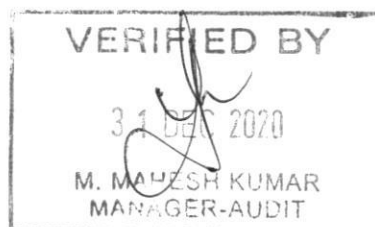
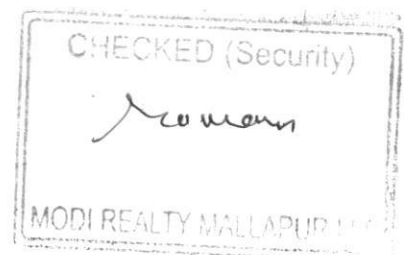
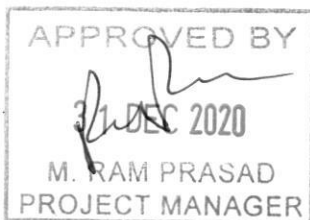
Remarks:-

Towards supply of stone dust for compound wall brick work purpose.

Rupees : Eight Thousand One Hundred Seventy Only.



Printed On 29/12/2020 17:00:11



DELIVERY CHALLAN

ORIGINAL

For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 28/12/2020
Challan No. SLE/2020-21/660
Reference No. -
Challan Type Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP
Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana
Consignee GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. STONE DUST	25171020	380.00	-	0	0.00	0.00	0.00	0.00	0.00
		OTH							
Total					0.00	0.00	0.00	-	0.00

Taxable Amount -

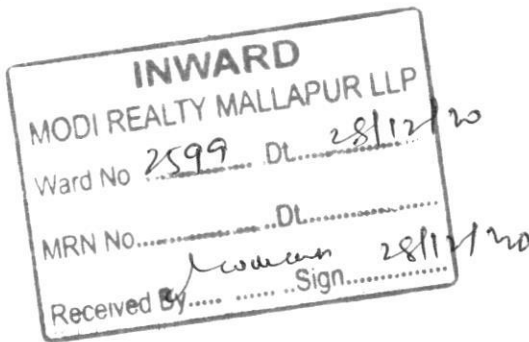
Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory



DELIVERY CHALLAN

ORIGINAL

For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 28/12/2020
Challan No. SLE/2020-21/662
Reference No. -
Challan Type Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Consignee GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. 40MM MACHINE CUT	25171020	380.00	-	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
Total					0.00	0.00	0.00	-	0.00

Taxable Amount -

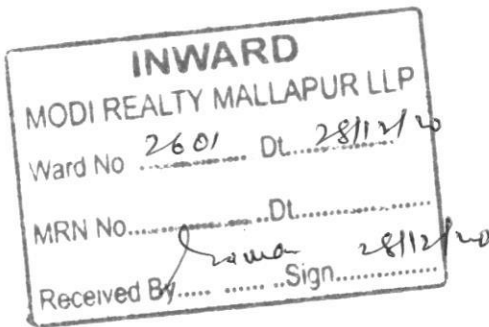
Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory



TAX INVOICE

ORIGINAL

For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 30/12/2020
Invoice No. INV/2020-21/508
Reference No. -

Customer Name
MODI REALTY
MALLAPUR LLP

Billing Address
MODI REALTY
MALLAPUR LLP
Telangana

Shipping Address
MODI REALTY
MALLAPUR LLP
Telangana
36AAEFM1459R1ZP

Customer GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana

Due Date 30/12/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹) 0.00	Total (₹)
1. STONE DUST	25171020	380.00	21.50	0.00	7,780.95	194.53	194.53	0.00	8,170.00
		OTH							
2. 40MM MACHINE	25171020	380.00	20.00	0.00	7,238.10	180.95	180.95	0.00	7,600.00
CUT		OTH							
Total					15,019.05	375.48	375.48	0.00	15,770.00

Taxable Amount ₹ 15,019.05

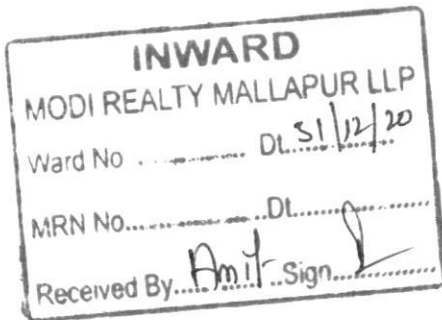
Total Tax ₹ 750.96

Invoice Total ₹ 15,770.00

Total amount (in words) Fifteen Thousand Seven Hundred Seventy Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory



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

Purchase Voucher

No. : **PUR/10692**
Ref.: **GST/0008/2020-21 dt. 23-Nov-2020**

Dated : 5-Jan-2021

Party's Name: **SP-Span Pride**
#28, 1st Main, 7h Cross, Central Excise HBC Layout,
Bhoopsandra, Sanjay Nagar, Bangalore.
GSTIN/UIN : **ABOFS9310GST001**

Particulars		Amount
OERD-Consultancy Charges	2,87,700.00	₹ 3,39,486.00
Input IGST 18%	51,786.00	
On Account of : Being design fess vide bill.no.GST/0008/2020-21 Amount (in words) : Indian Rupees Three Lakh Thirty Nine Thousand Four Hundred Eighty Six Only		

for SP-Span Pride

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

TAX INVOICE

Span Pride - 2020-21 #28, 1st Main, 7th Cross, Central Excise HBC Layout, Bhoopsandra, Sanjay Nagar Bangalore - 560 094 GSTIN/UIN: 29ABOFS9310G1ZR State Name : Karnataka, Code : 29 E-Mail : spancentreblr@gmail.com Consignee (Ship to) Modi Realty Mallapur LLP 5-4-187/3&4, 2 Nd Floor, Soham Mension M.G Road, Secunderabad, (Project: Gulmohar Residency, Mallapur) GSTIN/UIN : 36AAEFM1459R1ZP State Name : Karnataka, Code : 29	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. GST/0008/2020-21</td> <td style="width: 50%;">Dated 23-Nov-20</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. GST/0007/2020-21 dt. 16-Aug-20</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. GST/0008/2020-21	Dated 23-Nov-20	Delivery Note	Mode/Terms of Payment	Reference No. & Date. GST/0007/2020-21 dt. 16-Aug-20	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. GST/0008/2020-21	Dated 23-Nov-20														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date. GST/0007/2020-21 dt. 16-Aug-20	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) Modi Realty Mallapur LLP 5-4-187/3&4, 2 Nd Floor, Soham Mension M.G Road, Secunderabad, (Project: Gulmohar Residency, Mallapur) GSTIN/UIN : 36AAEFM1459R1ZP State Name : Karnataka, Code : 29															

Sl No	Description of Services	GST Rate	Amount
1	Design Fees	18 %	2,87,700.00
	IGST @ 18%		51,786.00
	Total		₹ 3,39,486.00

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

Indian Rupees Three Lakh Thirty Nine Thousand Four Hundred Eighty Six Only

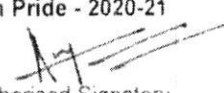
	Taxable Value
	2,87,700.00
	Total: 2,87,700.00

Tax Amount (in words) : **NIL**

Remarks:
 BEING INSTALLMENT FROM OCTOBER -20 TO
 DECEMBER -20 QUARTER AS PER BILL NO: GST/0008
 /2020-21

Company's Service Tax No. : **ABOFS9310GST001**
 Company's PAN : **ABOFS9310G**
 Declaration

for Span Pride - 2020-21


 Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10693-10693
Ref.: SAC Code : 998321 dt. 14-Nov-2020

Dated : 5-Jan-2021

Party's Name: Sp Kattas Architectural Studio
H.No.3-5-118, 2nd Floor, Plot.No.876,
Vivekananda Nagar, Kukatpally, Hyderabad
GSTIN/UIN : 36AARFK6954C2ZY

Particulars		Amount
OERD-Consultancy Charges	20,000.00	₹ 23,000.00
INPUT-CGST	1,800.00	
INPUT-SGST	1,800.00	

Account of :

Being architectural design charges vide SAC code 998321 dated:14-11-20

Amount (in words) :

Indian Rupees Twenty Three Thousand Six Hundred Only

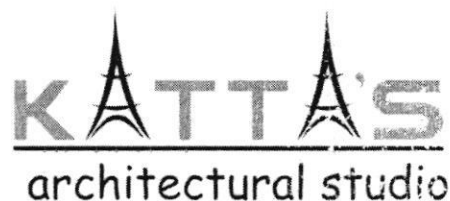
for Sp Kattas Architectural Studio

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

Tax Invoice



14th Nov 2020
Hyderabad,
Date :

To

Modi Reality Mallapur LLP,
5-4-187/3&4, IInd Floor,
Soham Mansion, M.G Road,
Secunderabad-500003.

Project : Mallapur

Respected Sir,

SAC Code : 998321

GST No : 36AAEFM1459R1ZP

Invoice No: KA's-24-2020-21

S.No.	Product	Unit Price	Tax	Net Price
1	Payment	20,000.00	3600.00 (9% CGST=1800) (9% SGST=1800)	23,600.00
(In words: Twenty Three Thousand And Six Hundred (Rupees Only))				

Name: Katta's Architectural Studio

Bank Name: ICICI Bank,

Vivekananda Nagar Branch

A/c No.: 180605500589,

IFSC Code: ICIC0001806

Pan Card No.: AARFK6954C,

GST No.: 36AARFK6954C2ZY

Thanking you,

Yours genuinely,

A handwritten signature in black ink, appearing to read 'Suresh . k', with a horizontal line underneath.

Suresh Kumar . k

KATTA'S Architectural Studio,

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

Purchase Voucher

No. : **PUR/10694**
Ref.: **2392 dt. 29-Sep-2020**

Dated : 5-Jan-2021

Party's Name: **SUP-Siddarth Enterprises**
1-35-513 Ground & First Floor , Rasoolpura ,
GSTIN/UIN : **36ABFFS3664J1ZT**

Particulars	Amount	
Furniture GST 18%	37,200.00	₹ 43,896.00
INPUT-CGST	3,348.00	
INPUT-SGST	3,348.00	

Account of :

Being purchase of chairs vide bill.no.2392 po.no.70252

Amount (in words) :

Indian Rupees Forty Three Thousand Eight Hundred Ninety Six Only

for SUP-Siddarth Enterprises

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

Ph :040 2790 6453
Mobile: 9949966500

Email id : siddarhenterprisess@yahoo.in

Bill to the Chase to box.

GSTIN 36AAEFM1459R1ZP

~~Authorised Signatory~~

Purchase Order

Page(s)-1 Of 1

09-Sep-20 1:56:08 PM



70252

08.09.20 12:15:09

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

Siddarth Enterprises
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet,
Secunderbad-500003

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	70252	68237
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	20-02-2020	
SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Nilkamal	100.00	372.00	0.00	18.00	43,896.00
Total Order Value . . .					43,896.00

Rupees : Fourty Three Thousand Eight Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model

Payment Terms 50% advance balance after delivery

Tax GST 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

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty 1 year guaranty with free replacement in case of mfg. defects.

Advance Paid Rs: 21,950-00 paid by cheque no....., Date.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for banquet hall, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Name : _____

Name : _____

Date : ____/____/____

pur

Laybourn



Estimate/Draft PO

Page(s) 1 Of 1

08-Sep-20 12:42:24 PM

Original / Office Copy / Purchase Div.Copy

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

Siddarth Enterprises
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet,
Secunderbad-500003

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	70252	68237
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	20-02-2020	
SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Nilkamal	100.00	372.00	0.00	18.00	43,896.00
Total Order Value . . .					43,896.00

Rupees : Fourty Three Thousand Eight Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model

Payment Terms 100% advance with this PO

Tax GST 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

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty 1 year guaranty with free replacement in case of mfg. defects.

Advance Paid Rs: 43,896-00 paid by cheque no....., Date.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for banquet hall, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR
Send photo
of modl.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Name : _____

Name : _____

Date : __/__/__

MEMO

[illegible]

Company Name:	Silver Oak Villas LLP	Date:	02-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155966
Material required before date:	09-09-2020	ID No.	59642

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic chairs	Regular	100	nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For banquet hall purpose

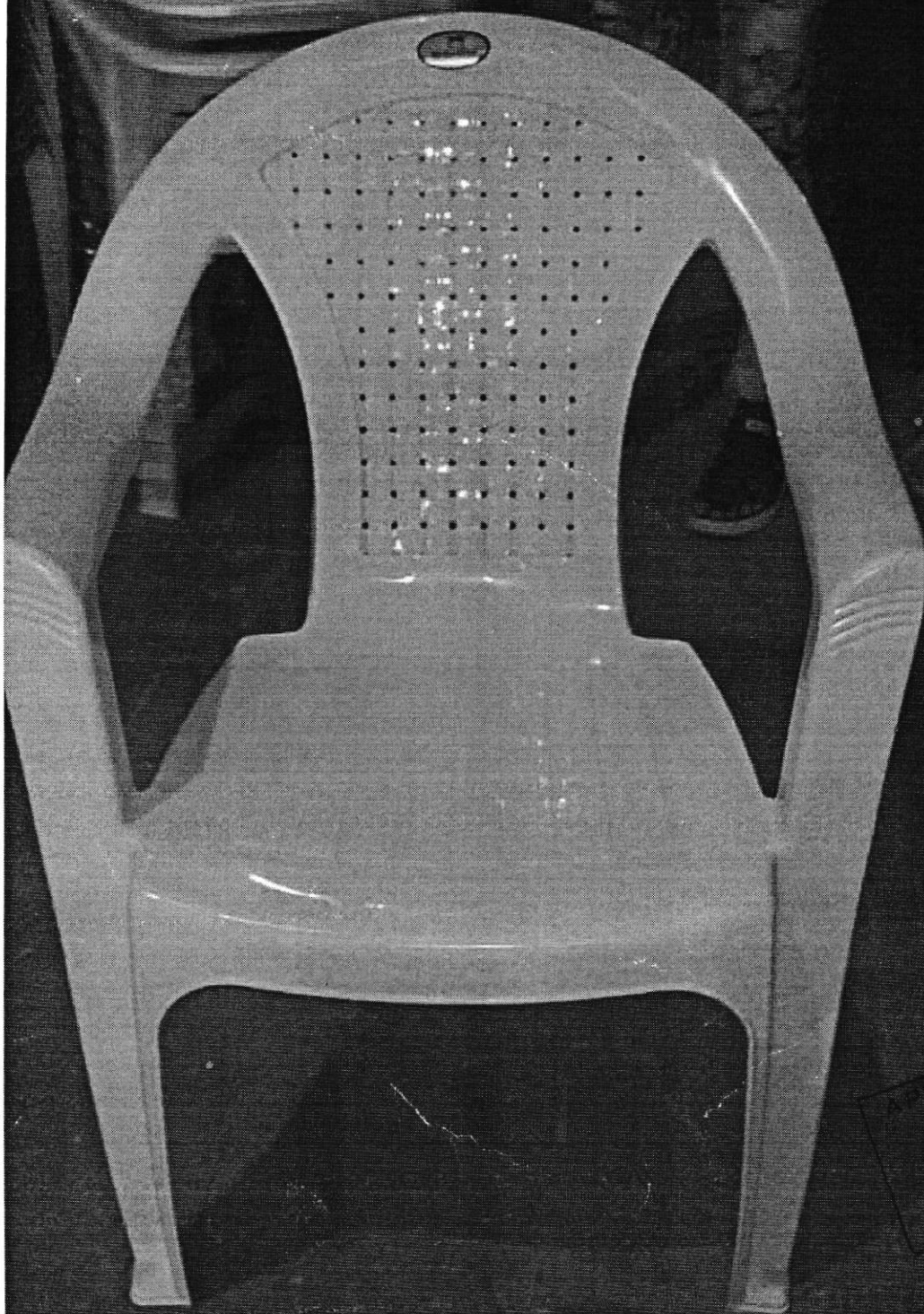
Prepared By	Meenakshi	Approved by	
Sign. & Date	02.09.2020	Sign. & Date	

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



*Naikand
n gundet!*

*noted phone
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for Gov

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Ph :040 2790 6453
Mobile: 9949966500

Email id : siddarthenterprisess@yahoo.in

Bill to Chase to Box.

~~Authorised Signatory~~

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

Purchase Voucher

No. : PUR/10680 10695
Ref.: ssvc/003 dt. 6-Jan-2021

Dated : 6-Jan-2021

Party's Name: CONT-Sree Srinivasa Constrctions
Flat No: 502a, B Block 5th Floor
Flushing Meadows Appt,Ferns City Road
Bangalore

Particulars		Amount
LSRD-Labour Charges	18,24,592.32	₹ 53,82,547.00
LSRD-Allowance for Equipment	18,24,592.32	
LSRD-Allowance for Consumables	9,12,296.16	
Input IGST 18%	8,21,066.55	
OIE-Round Off	(-)0.35	

On Account of :

Being RCC work & Civil work done for slab -05 constructions for flats no's: 301,302,307 & 308,
403 to 406 flats work done against Bill no: ssvc/003 dtd: 06.01.2021

Amount (in words) :

Indian Rupees Fifty Three Lakh Eighty Two Thousand Five Hundred Forty Seven Only

for CONT-Sree Srinivasa Constrctions

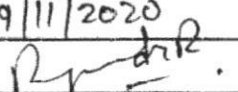
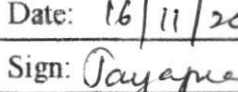
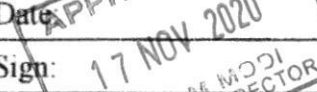
Prepared by: krishnaveni

Approved by

Receiver's Signature

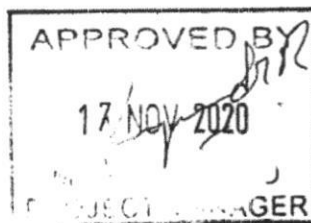
Id no: 59190 to 59211

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	-133-	Date - site bills Register	9/11/20
Company Name:	MR Mallapuril	Site:	GMR
Name of Contractor	Sree Srinivasa Constructions.		
Nature of work	RCC & Civil works.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	RCC slab-5 (301, 302		
2.	307 & 308 Flats)	6640	257.98
3.	RCC slab-6 (Flat no		
4.	403, 404, 405 & 406	6640	257.98
5.	Brickwork (flat		
6.	no, 101, 108, 207, 208)	6640	122.66
7.	RCC columns - 6		
8.	(Flat no 401, 402, 407,	6640	85.99
9.	408)		
10.	RCC columns - 7 (503	6640	85.99
11.	504, 505, 506) Total:		5382,382 -00
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	1	PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by 	
Date: 09/11/2020	Date: 16/11/20	Date: 17 NOV 2020	
Sign: 	Sign: 	Sign: 	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Company / Firm :		Modi Realty Mallapur LLP			
Project :		Gulmohar Residency			
Prepared by:		Ram prasad			
Date:		10/9/2020			
CONTRACTOR NAME : Sree Srinivas CONSTRUCTIONS B block					
		Bills from Column-3			
S/no	description	SBUA (area) of 1 flat	Rate in Rs	GST % in Rs	Total amount with GST
1	Rcc column	1660	72.88	13.12	85.99
2	Rcc Slab	1660	218.63	39.35	257.98
3	Brickwork	1660	103.95	18.71	122.66
4	Internal plastering	1660	80.85	14.55	95.40
5	External Plastering	1660	34.65	6.24	40.89
6	Finishing stage-3 works	1660	11.55	2.08	13.63
7	Terrace water proofing works	1660	16.50	2.97	19.47
8	Final 2% on completion	1660	11.00	1.98	12.98
			550.00	99.00	649.00



SREE SRINIVASA CONSTRUCTION

Invoice No : SSVc/003

Flat No :502A,B Block 5th Floor
Flushing Meadows Appt,Ferns City Road
Doddanakundi ,Bangalore - 560037
PH : 9845544535
GST IN : 29ADQFS8506G1ZH

Date : 06/01/2021

INVOICE

To,

MODI REALTY MALLAPUR LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36AAEFM1459R1ZP

SI No	Description	Amount in Rs.
	Towards :- B - Block	
1	RCC SLAB -5 (1660*4 @ 6640 *218.63) Flat No 301,302,307,308	1451703.20
2	RCC SLAB- 6 (1660*4 @ 6640*218.63) Flat No 403,404,405,406	1451703.2
3	BRICK WORK (1660*4 @ 6640*103.95) Flat No 101,108,207,208	690228
4	RCC COLUMN _6 (1660*4 @6640*72.88) Flat No 401,402,407,408	483923.2
5	RCC COLUMN _6 (1660*4 @6640*72.88) FLAT NO 503,504,505,506	483923.2
	Taxable Value	4561480.80
	IGST @ 18%	821066.20
	Total Value	5382547.00

Amount in Words :- Fifty Three Lakhs Eighty Two Thousand Five Hundred Fourty seven Only.

For SREE SRINIVASA CONSTRUCTIONS

B. Srinivas
For Sree Srinivasa Construction
Partner

Authorized Signature

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

Purchase Voucher

No. : PUR/10693
Ref.: MPPL10179 dt. 31-Dec-2020

Party's Name: SP-Modi Properties Pvt Ltd
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM

Dated : 7-Jan-2021

Particulars	Amount
PS-Admin-Audit	1,33,860.00
INPUT CGST	12,047.40
INPUT SGST	12,047.40
TDS-7.50% Professional Charges	(-)10,040.00
OIE - Round Off	0.20
	₹ 1,47,915.00

On Account of :

Being on admin service chagres for accounts manager support-staff & admin liason for the month of Dec-2020

Amount (in words) :

Indian Rupees One Lakh Forty Seven Thousand Nine Hundred Fifteen Only

Prepared by: lavanya.r

Approved by

for SP-Modi Properties Pvt Ltd

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.
MPPL10179
Supplier's Ref.

Dated
31-Dec-2020
Other Reference(s)

Buyer
Modi Realty Mallapur LLP
5-4-187/3 &4, 2nd Floor
MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Admin Service Charges	995433				1,33,860.00
2	Output CGST 9%			9 %		12,047.40
3	Output SGST 9%			9 %		12,047.40
	Rounded Off					0.20
	Bill Details:					
	On Account	1,57,955.00	Dr			
	Total					₹ 1,57,955.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Seven Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,33,860.00	9%	12,047.40	9%	12,047.40	24,094.80
Total	1,33,860.00		12,047.40		12,047.40	24,094.80

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Ninety Four and Eighty paise Only**

Company's Bank Details

Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager
Support-Staff and admin liason for the month of dec-2020

Declaration

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

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

No. : PUR/~~10694~~ 10697
Ref.: 72/2020-21 dt. 11-Nov-2020

Dated : 11-Jan-2021

Party's Name: Sup- R.S Bajaj & Associates

Particulars		Amount
OERD-Consultancy Charges	10,000.00	₹ 11,050.00
INPUT-CGST	900.00	
INPUT-SGST	900.00	
TDS-7.50% Professional Charges	(-)750.00	

On Account of :

Being on rera quarter upadation for the quarter ended 31.03.20 against Bill no: 72/2020-21 dtd: 11.11.20

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for Sup- R.S Bajaj & Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

Dt.09.01.2021.

Sir,

Sub: Consultancy charges payable to R. S. Bajaj & Associates to file RERA quarterly compliance reports of Gulmohar Residency, Mallapur up to 31.03.2020.

Please find enclosed herein Invoice No. 72/2020-21 dated 11.11.2020 for **Rs.11,800/-** (Rupees Eleven Thousand Eight Hundred only) of R. S. Bajaj & Associates towards consultancy charges to file quarterly compliance report of Gulmohar Residency, Mallapur for the period up to 31.03.2020.

Consultancy charges for	Rs. 5,000
C.A. Certificate charges	Rs. 5,000
GST	Rs. 1,800

Total	Rs.11,800

This is for your approval for payment.


Kanaka Rao



Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. 72/2020-21 Delivery Note	Dated 11-Nov-2020 Mode/Terms of Payment
	Supplier's Ref. 72/2020-21	Other Reference(s)
Buyer Modi Realty Mallapur LLP 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Consultancy Charges	998232				5,000.00
2	Certification Charges	998232				5,000.00
						10,000.00
	CGST Output @ 9%				9 %	900.00
	SGST Output @ 9%				9 %	900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:

RERA Quarter Updation for the Quarter ended 31.03.2020

Company's PAN : **AAVFR0676C**

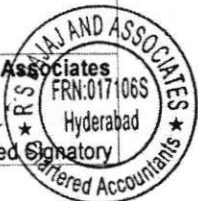
Declaration

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

for R S Bajaj and Associates

(Signature)

Authorised Signatory



This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10695 10698
Ref.: 73/2020-21 dt. 11-Nov-2020

Dated : 11-Jan-2021

Party's Name: Sup- R.S Bajaj & Associates

Particulars		Amount
OERD-Consultancy Charges	10,000.00	₹ 11,050.00
INPUT-CGST	900.00	
INPUT-SGST	900.00	
TDS-7.50% Professional Charges	(-)750.00	

On Account of :

Being quarter upadation for the quarter eneded 30.06.20 against Bill no: 73/2020-21 dtd: 11.11.20

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for Sup- R.S Bajaj & Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

Dt.09.01.2021.

Sir,

**Sub: Consultancy charges payable to R. S. Bajaj & Associates to file RERA
Quarterly compliance reports of Gulmohar Residency, Mallapur up to
30.06.2020.**

Please find enclosed herein Invoice No. 73/2020-21 dated 11.11.2020 for **Rs.11,800/-** (Rupees Eleven Thousand Eight Hundred only) of R. S. Bajaj & Associates towards consultancy charges to file RERA quarterly compliance report of Gulmohar Residency, Mallapur up to 30.06.2020.

Consultancy charges	Rs. 5,000
C. A. Certificate certification	Rs. 5,000
GST	Rs. 1,800

Total	Rs.11,800

This is for your approval for payment.


Kanaka Rao



Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. 73/2020-21 Delivery Note	Dated 11-Nov-2020 Mode/Terms of Payment
Buyer Modi Realty Mallapur LLP 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Supplier's Ref. 73/2020-21 Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Consultancy Charges	998232				5,000.00
2	Certification Charges	998232				5,000.00
						10,000.00
	CGST Output @ 9%				9 %	900.00
	SGST Output @ 9%				9 %	900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

 Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**
Remarks:

RERA Quarter Updation for the Quarter ended 30.06.2020

 Company's PAN : **AAVFR0676C**
Declaration

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

for R S Bajaj and Associates



This is a Computer Generated Invoice

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

Purchase Voucher

No. : ~~PUR/40696~~ 10699
Ref.: 14559 dt. 3-Dec-2020

Dated : 11-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%	27,972.00	₹ 33,478.00
OE-Hamali Charges	399.60	
Input CGST	2,553.44	
Input SGST	2,553.44	
OIE-Round Off	(-)0.48	

On Account of :

Being on purchase steel, hamali items against vide bill no:14559 inv dt:03.12.2020 po.no:72567 po.dt:30.11.2020 scan id:60871

Amount (in words) :

Indian Rupees Thirty Three Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Stamp Sign on req
Scan ID: - 60871

Date:	11/12/20		Prepared by:	D.SOWMYA
PO/WO no.	72567		PO / WO Date.	30/11/20
Supplier Name	Sslp.		PO/WO amount	42,526.
Firm/Company	Modi Realty Mallapally		Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount	
1	14559	8/12/20	33,478	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				33,478
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12367	8/12/20	85980	☒ 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:				33,478
Amount E – PO / WO value:				42,526.
Amount F – Difference (A – E): GST-18%				9,048
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)		
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)		
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ ☒ No		
Payment – due date		19.12.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	11/12/20	14/12	21 DEC 2020	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

Customer Details				Invoice No.		14559			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-12-2020			
				PO No.		72567			
				PO Date.		30-11-2020			
				Req ID		61861			
				Req Date		27-11-2020			
				Loc Req No		68619			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 27 nos				540	42.00	22,680.00	18	4,082.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 9 nos				126	42.00	5,292.00	18	952.56
3	6189 - Miscellaneous - Hamali Charges - NA - Per				666	0.60	399.60	18	71.94
4									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		28,371.60	5,106.90
		2,553.45		2,553.45		Total Invoice Amount		33,478.49	
Rupees : Thirty Three Thousand Four Hundred Seventy Eight and Paise Forty Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



72567

25.11.20 1:07:27

Of 1

30-11-2020 14:58:30

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 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72567	68619
	Doc Date	30-11-2020	
	Quote No	Nil	
	Quote Date	30-11-2020	
		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 9 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	Within 2 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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 Block flats 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	

Bill - 14559 - 3/12/20,

33,478/-

Balance - 9,048/-

Gowda

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company		Modi Realty Mallapur LE		Site & Phase		Gulmohar Residency						
Req. no.	68619	Req. Date	28.11.2020	ID no.	61861	26-11-2020						
Material required before												
Prepared by:	A Sravani	Approved by (sign):										
Flat / Block no:	B block											
Type A 1360 Sft 3BHK Order Value:	9 Flats											
Type B 1010 Sft 2BHK Order Value:	0 Flats											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type 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	Templates 6'x4'	nos	-	27	-	-	27	-	-	27.0		
2	Templates 4'x3'	nos	-	9	-	-	9	-	-	9.0		
3	Templates 4'x3'6"	nos	-	-	-	-	-	-	-	-		
4	Templates 3'x3'	nos	-	-	-	-	-	-	-	-		
5	Templates 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templates 2'6"x2'	nos	-	20	-	-	20	-	-	20.0		
	Total						56	-	-	56.0		

APPROVED
05 DEC 2020
S. PRABHAKAR
SITE MANAGER PURCHASE

42515

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

1 of 1 : 03-12-2020

Customer Details		DC No.	12367
Modi Reality Mallapur LLP		DC Date.	03-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72567
		PO Date.	30-11-2020
		Req ID	61861
		Req Date	27-11-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68619
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		540
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		126
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		666
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1438 DL 03/12/20
MRN No. 85980 DL 04/12/20
Received By: Amr Sign

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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

Customer Details				Invoice No.		14559			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-12-2020			
				PO No.		72567			
				PO Date.		30-11-2020			
				Req ID		61861			
				Req Date		27-11-2020			
				Loc Req No		68619			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 27 nos				540	42.00	22,680.00	18	4,082.40
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3	6189 - Miscellaneous - Hamali Charges - NA - Per				666	0.60	399.60	18	71.94
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IGST		CGST		SGST		Total Taxable Amount		28,371.60	5,106.90
		2,553.45		2,553.45		Total Invoice Amount		33,478.49	
Rupees : Thirty Three Thousand Four Hundred Seventy Eight and Paise Fourty Nine Only.									

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1438 Dt. 03/12/20
MRN No. Dt.
Received By: Amik Sign:

for Summit Sales LLP

Authorised signatory