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

Purchase Voucher

No. : **PUR/~~10703~~** 10707
Ref.: **137 dt. 17-Dec-2020**

Dated : **12-Jan-2021**

Party's Name: **SUP-Cemex Infra**

Particulars		Amount
Cement GST 18%	*41,525.40*	**₹ 49,000.00**
INPUT-CGST	*3,737.29*	
INPUT-SGST	*3,737.29*	
OIE-Round Off	*0.02*	

On Account of :

Being on purchase of cement ready mix concrete material against Bill no: 137 dtd: 17.12.20 vide po no: 73061 dtd: 17.12.20 Scan Id: 60724

Amount (in words) :

Indian Rupees Forty Nine Thousand Only

for SUP-Cemex Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 60724

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/2020	Prepared by:	NEHA .C
PO/WO no.	73061	PO / WO Date.	17/12/2020
Supplier Name	Cemex Infra	PO/WO amount	49,000/-
Firm/Company	Modi realty Mallapur Up	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	137	17/12/2020	49,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	49,000/-
Amount E – PO / WO value:	49,000/-
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kishori	[signature]	[signature]
Date	31/12/20	5/1/21			11/01/21	11/1	

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

DC pending from site

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. **137**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4211 to 4352**	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. **73061 68642**	Dated **17-Dec-2020**
	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 Pump Ready Mix Concrete**		**14.00 cum**	2,966.10	cum	**41,525.40**
	SGST			9	%	**3,737.29**
	CGST			9	%	**3,737.29**
	Round Off					**0.02**
	Total		**14.00 cum**			**Rs 49,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 12368 Date 18/12 Sign.

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

INR Forty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	41,525.40	9%	3,737.29	9%	3,737.29	7,474.58
Total	**41,525.40**		**3,737.29**		**3,737.29**	**7,474.58**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Four and Fifty 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

CEMEX INFRA					
Modi Reality Mallapur (GMR)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M20
27-Nov-2020	4211	5533	**5.00 cum**	*3500.00/cum*	17500.00
04-Dec-2020	4250	5534	**6.00 cum**	*3500.00/cum*	21000.00
15-Dec-2020	4352	5548	**3.00 cum**	*3500.00/cum*	10500.00
			14.00 cum		49000.00

Purchase Order

 17-12-2020 3:11:12 PM

Origir 73061
16.12.20 11:34:54

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**	73061	68642
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	17-12-2020	
	Quote No	NIL	
8367099999	**Quote Date**	17-12-2020	
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*	14.00	3,500.00	0.00	0.00	49,000.00
		Total Order Value . . .			**49,000.00**

Rupees : Fourty Nine 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&5PCC&Footing Concrete Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Ramprasad-8309938133

For *Modi Reality Mallapur LLP*

Authorised Signatory

17/12/2020

Name : ____________

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier		Req. No.	68642
Material required before date:		ID No.	62174

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	14	CUM	3500	
2.						
3.						
4.						
5.	PO 73061					
6.						
7.						
8.						
9.						
10.						

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

Prepared By	A.Sravani	Approved by	
Sign.& Date	09.12.2020	Sign. & Date	

Note:

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Mentioned PO 's to be closed-reg

From: likhitha . (likhitha@modiproperties.com)

To: purchase@modiproperties.com

Cc: gmr-const@modiproperties.in; keerthi.ch@modiproperties.com; neha@modiproperties.com

Date: Tuesday, January 5, 2021, 01:58 PM GMT+5:30

Keerthi Madam,

Please close the mentioned PO's along with the details.

Po	Inward	Date	DC
72171	1407	27.11.2020	117
73061	1482	10.12.2020	4283
	1483	10.12.2020	4286
	1498	15.12.2020	4352

Regards,

M.Likhitha
Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

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

Purchase Voucher

No. : **PUR/~~10704~~** 10708 Dated : **12-Jan-2021**
Ref.: **119 dt. 2-Jan-2021**

Party's Name: **Sirimalla Mahesh**

Particulars	Amount
Paints-~~URD~~ composition	**₹ 86,496.00**

On Account of :
Being on painting work done flat no's: A-101 & A-109 against bill no: 119 dtd: 02.01.21 Scan Id: 60722
Amount (in words) :
Indian Rupees Eighty Six Thousand Four Hundred Ninety Six Only

for CONT-Sirimalla Mahesh (Painting Work)

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 60722

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Mahesh Painting Works	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Painting work		
Villa/flat/block no.	A- 101 & 109.		
Request for payment date	03/12/2020	Request for payment amount – B	Rs. 81,600/-
GST on bills – C	Rs. 4,896/-	Total D = B + C	Rs. 86,496/-
Work done from	20/10/2020	Work done to	20/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	119	02/01/2021	Rs. 86,496/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 86,496/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 86,496/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
Excess / short material received		~~□ Approved - within acceptable limits~~ □ No (explained below).	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No	
Payment – due date		**09/01/2021**	
Remarks: **No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishna		[signature]
Date	2/1/21.	2/1					

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

S.Mahesh

TAX INVOICE

Cell : 9291555696, 7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

~~[illegible]~~

Modi Reality Mallapur LLP (S.Mahesh)

Company Name : MR Mallapur LLP	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 119
Company GST : 36AAEFM1459R1ZP	Invoice Date : 02/01/2021

S.No.	Description	HSN Code	Qty.	Rate	Amount
1	A - 101 flat	1360 Sft	1	30/-	43,248/-
2	A - 109 flat	1360 Sft	1	30/-	43,248/-

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No: 72916
Date:
Sign: 2/1/21

Rupees in Words : Eighty six thousand four hundred ninety six only	Taxable Value: 86,496
	SGST ....%: —
Terms & Conditions : 1. 2. 3.	CGST ....%: —
	IGST ....%:
	Grand Total: 86,496/-

S.Mahesh

Customer Signature

Signature

Id no: 59412
59411

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

Sl. No. – site bills register	-162-	Date - site bills Register	03/12/20
Company Name:	MR Mallapur LLP	Site:	GMR.
Name of Contractor	S. Mahesh.		
Nature of work	Internal Painting A-Block.		
Work done	From Date 20/10/20	To Date	20/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-101 flat	-1360-	30/-	sft	40,800/-	
2.	A-109 flat	-1360-	30/-	sft	40,800/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 81,600/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	70522.	PO/WO date:	17/09/20

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/12/2020	Date: 05/12/2020	Date:
Sign:	Sign: Jayapradha	Sign:

APPROVED BY
05 DEC 2020
MANAGING DIRECTOR

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.

ESTIMATE SHEET						
Company Name:		MRMallapur LLP		Approved by:		
Project:		Gulmohar Residency.		Sign:		
Work Description:		A-block internal painting				
Contractor Name:		S.Mahesh				
Prepared By		P.Sai kumar				
Date:		02.12.20				
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	A-block	A-101 flat	1360	Sft	30	40,800.00
		A-109 flat	1360	Sft	30	40,800.00
					Total amount :	81,600.00
		Amount inwards : Eighty One Thousand Six Hundred Rupees Only .				

MEASUREMENT	SHEET							
Company Name:	MRMallapur LLP				Approved by:		Ramprasad	
Project:	Gulmohar Residency.				Sign:			
Work Description:	A-block internal painting							
Contractor Name:	S.Mahesh							
Prepared By	P.Sai kumar							
Date:	02.12.20							
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	1360sft@Rs.30	1.00	1.00	1.00	1.00	2.00	flat
		A-101 flat						
		A-109 flat						

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

Purchase Voucher

No. : **PUR/~~10705~~** 10709
Ref.: **27 dt. 30-Dec-2020**

Dated : **12-Jan-2021**

Party's Name: **CONT-G Sunitha**

GSTIN/UIN : **36CHYPS8712E1ZN**

Particulars		Amount
Paints GST 18%	*38,234.00*	**₹ 45,116.00**
INPUT-CGST	*3,441.06*	
INPUT-SGST	*3,441.06*	
OIE-Round Off	*(-)0.12*	

On Account of :
Being on painting work done flat no's B-104,105 against Bill no: 27 dtd: 30.12.20 Scan Id: 60720

Amount (in words) :
Indian Rupees Forty Five Thousand One Hundred Sixteen Only

for CONT-G Sunitha

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60720

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	G. Sunitha	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Painting work		
Villa/flat/block no.	B- 104,105 & Site Office.		

Request for payment date	14/12/2020	Request for payment amount – B	Rs. 38,234/-
GST on bills – C	Rs. 6,882/-	Total D = B + C	Rs. 45,116/-
Work done from	10/11/2020	Work done to	16/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	027	30/12/2020	Rs. 45,116/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 45,116/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 45,116/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	~~☐ Yes ☐~~ No (explained below)
Excess / short material received	~~☐ Approved -~~ within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No
Payment – due date	**09/01/2021**
Remarks: **No work order for above bill. Please consider the bill for processing.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Krishna		[signature]
Date	2/1/21	2/1					

APPROVED
05 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36CHYPS8712E1ZN TAX INVOICE

G SUNITHA

Plot No. 43, Sy.No. 43, Hyderguda village, Rajendranagar, ranga reddy, Ranga Reddy, Telangana-500 030

M/s Modi Realty Malkapur - up

GST No. 36AAEFM1459R1ZP

Place Of Supply T.S.

Invoice No. : 027

Date : 30/12/20

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Birlaputti in B Block 104,105 flats	9701	813	sft	10.50	8,537-00
2.	Luppam work in B Block	9701	1	L.S	-	17,167-00
3.	painting work done @ site office	9701	1	L.S	-	12,530-00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12819 Date: 30/12 Sign: Neha

Bank Details

Bank : HDFC BANK
Branch : BARKATPURA
A/C No. : 05621000007690
IFS Cord : HDFC 0000562

TOTAL	38,234-00
CGST @ 9 %	3441-06
SGST @ 9 %	3441-06
GRAND TOTAL	45,116-12

Ruppes in word Forty five thousand one hundred and sixteen only

For G SUNITHA

Authorised Signature.

59607 & 59608

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

Sl. No. – site bills register	-177-		Date - site bills Register		14/12/20.	
Company Name:	MR Mallapur LLP		Site:		GMR	
Name of Contractor	G. Sunitha					
Nature of work	Painting work at B-Block.					
Work done	From Date	10/11/2020		To Date	16/11/2020.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block	-1957-	8.50	sft	Rs 16,631/-	
2.	luppam 2 coats					
3.	1 coat primer					
4.	Enamial Paint -1	67	8	sft	536/-	
5.	coat + 2 coat					
6.	colour					
7.						
8.						
9.						
10.						
11.	Total:				17,167	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 14/12/2020	Date: 22/12/20	Date:
Sign: [signature]	Sign: Jayapide	Sign:

APPROVED 23 DEC 2020 MANAGING DIRECTOR

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.

Measurement sheet								
Company Name:	MRMallapurLLP					Approved by:	Ram prasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	B-block Corridor Model Flats 104 & 105							
Contractor :	G.Sunitha							
Prepared By	N srinivas							
Date:	12/12/2020							
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	B-block	g Altek luppam 2 coats and 1coat primer 2 colour						
		for walls and ceiling						
		Corridor 104, 105 flats						
		ceiling	34.83	6.58	1	2	458	Sft
		beams	6.33	1	1	8	51	Sft
		east,west walls	34.83	9.5	1	2	662	Sft
		west,east walls	29.5	9.5	1	2	561	Sft
		ceiling	11	6.5	1	1	72	Sft
		landing wall	11	9.5	1	1	105	Sft
		parapet wall	8.5	7	1	1	60	Sft
		elect duct wall	8.66	9.5	1	1	82	Sft
		elect duct deduction	2.5	5	1	-1	-13	Sft
		MD deductions	5.5	4	1	-2	-44	Sft
		Staircase door deduction	4.5	7.5	1	-1	-34	Sft
		parapet wall	3.25	3	1	1	10	Sft
		parapet wall	6.5	3.25	1	1	21	Sft
		Lift opening deduction	5.75	5.75	1	-1	-33	Sft
						Total	1,957	Sft
		Enamil painting 1 coat primer+2coat colour						
		Electrical duct door	2.5	5	1	2	25	Sft
		Staicase door	3	7	1	2	42	Sft
						Total	67	Sft

Estimate Sheet						
Company Name:	MRMallapurLLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	B-block Model Flats					
Contractor Name:	G .Sunitha					
Prepared By	N srinivas					
Date:	12/12/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	B-block	Applying Altek luppam 2 coats and 1coat primer 2 colour for walls and ceiling	1,957	Sft	8.50	16,631
		Corridor 104, 105 flats				
		Enamil painting 1 coat primer+2coat colour	67	Sft	8	536
					Total Amount :	17,167
		Amount in words : Seventeen Thousand One Hundred and Sixty Seven Rupees Only				

59595 ~~to~~ & 59597

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

Sl. No. – site bills register	—178 —	Date - site bills Register	14/12/20.
Company Name:	MR Mallapur UP	Site:	GMR.
Name of Contractor	G. Sunitha.		
Nature of work	~~Putty~~ Painting work. at B-Block.		
Work done	From Date 13/11/20	To Date	17/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block.	-813-	10.50/-	sft	Rs. 8,537/-	
2.	Birlla wall Care					
3.	Putty 2 Coats					
4.	for walls &					
5.	Ceiling in B-104					
6.	& B-105.					
7.						
8.						
9.						
10.						
11.	Total:				Rs. 8537/-	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 14/12/2020	Date: 22/12/20	Date: 23 DEC 2020
Sign: [signature]	Sign: [signature]	Sign:

APPROVED
23 DEC 2020
MANAGING DIRECTOR

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.

Measurement sheet								
Company Name:	MRMallapurLLP					Approved b	Ram prasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	B-block Model Flats 104 & 105							
Contractor :	G.Sunitha							
Prepared By	N srinivas							
Date:	12/12/2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	B-block	Applying birla wall care putty 2 coats						
		for walls and ceiling						
		Balcony 104, 105 flats						
		ceiling	10.66	7	1	2	149	Sft
		walls	7	9.5	1	4	266	Sft
		walls	10.66	9.5	1	2	203	Sft
		deductions	7	8	1	-2	-112	Sft
		walls	10.66	2	1	2	43	Sft
		Utility	8.33	4.33	1	4	144	Sft
		walls	12.5	7	1	2	175	Sft
		deductions	4.33	4	1	-2	-35	Sft
		deductions	2.5	4	1	-2	-20	Sft
						Total	813	Sft

Estimate Sheet						
Company Name:	MRMallapurLLP				Approved E	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description	B-block Model Flats					
Contractor Name:	G .Sunitha					
Prepared By	N srinivas					
Date:	12/12/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	B-block	Applying birla wall care putty 2 coats	813	Sft	10.50	8,537
		for walls and ceiling				
		in Flat no-104 & 105		Total Amount :		8,537
		Amount in words : Eight Thousand Five Hundred and Thirty Seven Rupees Only				

59594

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

Sl. No. – site bills register	-176-	Date - site bills Register	21/12/20.
Company Name:	MR Mallapur LLP	Site:	GMR.
Name of Contractor	G. Sunitha.		
Nature of work	Site office Painting work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Old Site	-1036-	8.50/-	Sft	8806/-	
2.	office					
3.	1 Coat Primer	-616-	5.50/-	Sft	3388/-	
4.	2 Coat Paint					
5.	Door painting	-42-	8/-	sft	336/-	
6.	2 Coat enamel					
7.						
8.						
9.						
10.						
11.	Total:				12,530/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/12/20	Date: 22/12/20	Date:
Sign: [signature]	Sign: Jayaprabha	Sign:

APPROVED BY
23 DEC 2020
MANAGING DIRECTOR

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.

MEASUREMENT SHEET									
Company Name:		MRMallapur LLP			Approved by:		Ramprasad		
Project:		Gulmohar Residency.			Sign:				
Work Description:		Painting work at old site office							
Contractor Name:		G.Sunitha							
Prepared By		P.Sai kumar							
Date:		21/12/2020							
			A	B	C	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Old Site-Engineer office	2coat luppam,primer,2coat paint for Internal Walls and Ceiling							
		Room-1 (walls)	12.00	1.00	8.50	2.00	204.00	Sft	
			10.00	1.00	8.50	2.00	170.00	Sft	
		Room-1 (Ceiling)	12.00	1.00	10.00	1.00	120.00	Sft	
									494.00
		Room-2 (walls)	12.00	1.00	8.50	2.00	204.00	Sft	
			10.00	1.00	8.50	2.00	170.00	Sft	
		Room-2 (Ceiling)	12.00	1.00	10.00	1.00	120.00	Sft	
									494.00
		Toilet (Walls)	4.00	1.00	8.00	2.00	64.00	Sft	
			3.00	1.00	8.00	2.00	48.00	Sft	
									112.00
	Other Deductions	Windows	3.00	1.00	3.00	2.00	18.00	Sft	
		Ventilator	2.00	1.00	2.00	1.00	4.00	Sft	
		External Doors	3.00	1.00	7.00	2.00	42.00	Sft	
								Sft	64.00
									1036.00
2	Old Site-Engineer office	External painting with one coat primer and 2 coat paint with Ace external Emulsion							
		South Side	24.00	1.00	10.00	1.00	240.00	Sft	
		North Side	24.00	1.00	10.00	1.00	240.00	Sft	
		East Side	10.00	1.00	10.00	1.00	100.00	Sft	
		West Side	10.00	1.00	10.00	1.00	100.00	Sft	
								Sft	680.00
	Other Deductions	Windows	3.00	1.00	3.00	2.00	18.00	Sft	
		Ventilator	2.00	1.00	2.00	1.00	4.00	Sft	
		External Doors	3.00	1.00	7.00	2.00	42.00	Sft	64.00
									616.00
3	Doors	door painting without luppam,2coat enamel							
			7.00	1.00	3.00	2.00	42.00	Sft	

ESTIMATE SHEET							
Company Name:		MRMallapur LLP		Approved by:	Ram Prasad		
Project:		Gulmohar Residency.		Sign:			
Work Description:		Painting work at old site office					
Contractor Name:		G.Sunitha					
Prepared By		P.Sai kumar					
Date:		21/12/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Old Site-Engineer office	2coat lupppam,primer,2coat paint for Internal Walls and Ceiling					
			1,036.00	Sft	8.50	8806.00	
2	Old Site-Engineer office	ne coat primer and 2 coat paint with Ace external Emulsion					
			616.00	Sft	5.50	3388.00	
3	Doors	door painting without luppam,2coat enamel					
			42.00	Sft	8.00	336.00	
						12530.00	
		Amount in words : Twelve Thousand Five Hundred and Thirty Rupees Only					

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

Purchase Voucher

No. : **PUR/~~10709~~** 10710
Ref.: **3343, dt. 24-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**

Particulars		Amount
Tools GST 18%	*3,160.00*	**₹ 3,729.00**
INPUT CGST	*284.40*	
INPUT SGST	*284.40*	
OIE - Round Off	*0.20*	

On Account of :

Being on purchase of tools bracket,carpentry hardware anchor bolt material against bill no: 3343 dtd: 24.12.20 vide po no: 73044 dtd: 17.12.20 scan id: 61223

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Twenty Nine Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: krishnaveni   Approved by   Receiver's Signature

SCAN ID: 61223

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73044.	PO / WO Date.	17/12/20.
Supplier Name	Sree Venkata Durga Anjaneya Steel	PO/WO amount	3,729.
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3343.	24/12/20.	3,729
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,729.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87180	☑ 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:	3,729
Amount E – PO / WO value:	3,729
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	**16.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Krishnava	[signature]	
Date	9/1/21	9/1/21				11/1	

APPROVED
11 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

14:30

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
SECUNDERABAD

GST No. 36AAEFM1459R1ZP

Invoice No.: 3343
Date : 24/12/2020
P. O. No. & Date : 73044/68633
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	6" - Bract	80 Nos	31.50 EACH		2520
2)	7318	8mm - A/Bolt	160 Nos	4 EACH		640

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1584 Dt. 24/12/20
MRN No. 87180 Dt. 24/12/20
Received By Amit Sign.

73055
6/1

Transportation	
TOTAL	3160
SGST @ 9%	284.5
CGST @ 9%	284.5
IGST @	
ROUND OFF	
G. TOTAL	3729

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

8992653106

Rupees Three Thousand Seven Hundred & Twenty Nine 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

Authorised Signatory

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	04.12.2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68633
Material required before date: 06.12.2020		ID No.	62317

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	40	No's		
2	PVC plain bend	4"	40	No's		
3	4" PVC Bend	45 degree	50	No's		
4	PVC coupling 73042	4"	40	No's		
5	Floor Trap	4"X3"	50	No's		
6	Nahni Trap	4"X3"	50	No's		
7	PVC Pipe S/socket 10'	3"	50	No's		
8	PVC D Tee	3"	50	No's		
9	PVC door inspection	3"	8	No's		
10	PVC Bush	3"X1/2"	18	No's		
11	3" PVC Bend	45 degree	16	No's		
12	PVC Coupling	3"	24	No's		
13	PVC End Cap	4"	40	No's		
14	PVC Rigid Pipe	1 1/2"	160'	feet		
15	PVC Rigid Elbow	1 1/2"	320	No's	APPROVED	
16	PVC Rigid End Cap	1 1/2"	50	No's	17 DEC 2020	
17	PVC Rigid Bush	3"X1 1/2"	16	No's		
18	PVC elbow 45 degree	1 1/2"	50	No's	MINISH PARIKH MANAGER PROCUREMENT	
19	Anchor bolt (bolt type) 73044	8 mm	160	No's		
20	Lubricate paste	500 gms	4	No's		
21	Channel Bracket	6"	80	No's		
22	Double Hacksaw Blade	std	50	No's		
23	Plain Jali (Steel)	std	10	No's		

Remarks: For flat no B-401-408 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	04.12.2020	Sign. & Date	

Purchase Order

 23-12-2020 15:10:04

73044
16.12.20 11:34:54

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**	73044	68633
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	17-12-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	17-12-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos 6"	80.00	31.50	0.00	18.00	2,973.60
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	160.00	4.00	0.00	18.00	755.20
	Total Order Value . . .					**3,728.80**

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Nexxt 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 for B 401 TO 408 plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

21/12/2020

Name : ______________

Contact

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10706~~** 10711 Dated : **12-Jan-2021**
Ref.: **3346 dt. 24-Dec-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**

Particulars		Amount
Tools GST 18%	*3,160.00*	**₹ 3,729.00**
INPUT-CGST	*284.40*	
INPUT-SGST	*284.40*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of tools bracket material,hardware anchor bolt against bill no: 3346 dtd: 24.12.20 vide po no: 72540 dtd: 28.11.20 Scan Id: 60895

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Twenty Nine Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 60895

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72540	PO / WO Date.	28/11/2020
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubes	PO/WO amount	Rs. 3,398/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3346	24/12/2020	Rs. 3,729/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,729/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3346	24/12/2020	87183	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,729/-
Amount E – PO / WO value:				Rs. 3,398/-
Amount F – Difference (A – E):				Rs. 331/-

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	**09/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	8/1/21	8/1/21			11/01/21	11/1	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

14:30

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
Sec-bad

GST No. 36AAEFM1459R1ZP

Invoice No. : 3346 | Date : 24/12/2020

P. O. No. & Date : 72540/68613

Desp. Through :

Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	6' Bar	80nos	31.50 each		2520
2)	7318	8mm A Bolt	160nos	4 each		640

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1537 Dt. 24/12/20
MRN No. 87183 Dt. 24/12/20
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73052 Date: 6/1 Sign:

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

9977653106

Transportation	
TOTAL	3160
SGST @ 9%	284.5
CGST @ 9%	284.5
IGST @	
ROUND OFF	
G. TOTAL	3729

Rupees Three Thousand Seven Hundred & Twenty Nine 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

Authorised Signatory

Purchase Order

 28-11-2020 12:38:12 PM Origi

72540
25.11.20 1:07:27

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**	72540	68613
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	28-11-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	28-11-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos 6"	80.00	28.00	0.00	18.00	2,643.20
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	160.00	4.00	0.00	18.00	755.20
	Total Order Value . . .					**3,398.40**

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty 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 B-201 to 208 plumbing line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	26-11-2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68613
Material required before date:	30.11.2020	ID No.	61865

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	40	No's		
2	PVC plain bend	4"	40	No's		
3	4" PVC Bend	45 degree	50	No's		
4	PVC coupling	4"	40	No's		
5	Floor Trap 725.8	4"X3"	50	No's		
6	Nahni Trap	4"X3"	50	No's		
7	PVC Pipe S/socket 10'	3"	50	No's		
8	PVC D Tee	3"	50	No's		
9	PVC door inspection	3"	8	No's		
10	PVC Bush	3"X1/2"	18	No's		
11	3" PVC Bend	45 degree	16	No's		
12	PVC Coupling	3"	24	No's		
13	PVC End Cap	4"	40	No's		
14	PVC Rigid Pipe	1 1/2"	160'	feet		
15	PVC Rigid Elbow	1 1/2"	320	No's		
16	PVC Rigid End Cap	1 1/2"	50	No's		
17	PVC Rigid Bush	3"X1 1/2"	16	No's		
18	PVC elbow 45 degree	1 1/2"	50	No's		
19	Anchor bolt (bolt type)	8 mm	160	No's		
20	Lubricate paste 7240	500 gms	4	No's		
21	Channel Bracket	6"	80	No's		
22	Double Hacksaw Blade	std	50	No's		
23	Plain Jali (Steel)	std	10	No's		

Remarks: For flat no B-201,202,203,204,205,206,207,208plumbing work purpose at GMR site

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	26-11-2020	Sign. & Date	

APPROVED
28 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/~~10708~~** 10712
Ref.: **3344 dt. 24-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**

Particulars		Amount
Tools GST 18%	*3,160.00*	**₹ 3,729.00**
INPUT CGST	*284.40*	
INPUT SGST	*284.40*	
OIE - Round Off	*0.20*	

On Account of :

Being on purchase of tools bracket,carpentry hardware anchor bolt material against bill no: 3344 dtd: 24.12.20 vide po no: 73040 dtd: 17.12.20 scan id: 61225

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Twenty Nine Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 61225

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73040.	PO / WO Date.	17/12/20.
Supplier Name	Sree Venkata Durga Anjaneya Steel tubes	PO/WO amount	3,729.
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3344	24/12/20.	3,729
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,729

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87181	☑ 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:	3,729
Amount E – PO / WO value:	3,729
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	**16.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	9/1/21	9/1/21				11/1	

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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

14:30

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
SEC-BAD

GST No. 36AAEFM1459R1ZP

Invoice No. : 3344   Date : 24/12/2020
P. O. No. & Date : 73040/68653
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	6" Bracket	80 nos	31.5 each		2520
2)	7318	8mm A/Bolt	160 nos	4 each		640

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73054
Date: 6/1

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1535 Dt. 24/12/20
MRN No. 87181 Dt. 24/12/20
Received By Amit Sign

Transportation	
TOTAL	3160
SGST @ 9%	284.5
CGST @ 9%	284.5
IGST @	
ROUND OFF	
G. TOTAL	3729

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

9848763166

Rupees Three Thousand Seven Hundred & twenty Nine 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

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   23-12-2020 15:10:04

73040
16.12.20 11:34:54

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**	73040	68653
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	17-12-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	17-12-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos 6"	80.00	31.50	0.00	18.00	2,973.60
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	160.00	4.00	0.00	18.00	755.20
	Total Order Value . . .					**3,728.80**

Rupees : Three Thousand Seven Hundred Twenty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Nexxt 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 for B 501 to 508 plumbing line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***
Authorised Signatory
24/12/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________

Date : __/__/____

Contact

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	15.12.2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68653
Material required before date: 16.12.2020		ID No.	62342

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	40	No's		
2	PVC plain bend	4"	40	No's		
3	4" PVC Bend	45 degree	50	No's		
4	PVC coupling	4"	40	No's		
5	Floor Trap 73039	4"X3"	50	No's		
6	Nahni Trap	4"X3"	50	No's		
7	PVC Pipe S/socket 10'	3"	50	No's		
8	PVC D Tee	3"	50	No's		
9	PVC door inspection	3"	8	No's		
10	PVC Bush	3"X1/2"	18	No's		
11	3" PVC Bend	45 degree	16	No's		
12	PVC Coupling	3"	24	No's		
13	PVC End Cap	4"	40	No's		
14	PVC Rigid Pipe	1 1/2"	160'	feet		
15	PVC Rigid Elbow	1 1/2"	320	No's	APPROVED	
16	PVC Rigid End Cap	1 1/2"	50	No's	17 DEC 2020	
17	PVC Rigid Bush	3"X1 1/2"	16	No's		
18	PVC elbow 45 degree	1 1/2"	50	No's	MINISH PARIKH MANAGER PROCUREMENT	
19	Anchor bolt (bolt type)	8 mm	160	No's		
20	Lubricate paste 73040	500 gms	4	No's		
21	Channel Bracket	6"	80	No's		
22	Double Hacksaw Blade	std	50	No's		
23	Plain Jali (Steel)	std	10	No's		

Remarks: For flat no B-501-508 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	15.12.2020	Sign. & Date	

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

Purchase Voucher

No. : **PUR/~~10710~~** 10713
Ref.: **2591 dt. 5-Jan-2021**

Dated : **13-Jan-2021**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical GST 12%	*2,368.00*	**₹ 2,652.00**
INPUT CGST	*142.08*	
INPUT SGST	*142.08*	
OIE - Round Off	*(-)0.16*	

On Account of :

Being on purchase of electrical led lights against bill no: 2591 dtd: 05.01.21 vide po no: 73442 dtd:31.12.20 scan id: 61221

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Fifty Two Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

SCan ID:- 61221

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73442	PO / WO Date.	31/12/20
Supplier Name	Reflection Electricals Pvt. ltd	PO/WO amount	2652/-
Firm/Company	Modi Reality Mallapur LLP	Project	~~AVR Gulmohar Home~~
Sl. No.	Bill No.	Bill Date	Bill amount
1	2591	05/01/21	2652/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21652/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87242	☑ 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:				2652/-
Amount E – PO / WO value:				21652/-
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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 12 JAN 2021 MINISH PARIKH				
Date	09/01/21	9/1/21					

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/-

16:30

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2591**	Dated **5-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2591**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73442/68682**	Dated **31-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 7W B22 2700K N70002**	9405	12 %	**32.0000 nos**	74.00	nos	**2,368.00**
	OUTPUT CGST						**142.08**
	OUTPUT SGST						**142.08**
	Less : ***Rounding Off***						**(-)0.16**
	Total			**32.0000 nos**			**₹ 2,652.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1578 Dt. 06/01/21
MRN No. 87242 Dt. 06/1/21.
Received By Amit Sign.

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD No. 73117 Date 8/1

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,368.00	6%	142.08	6%	142.08	284.16
Total	**2,368.00**		**142.08**		**142.08**	**284.16**

Tax Amount (in words) : **INR Two Hundred Eighty Four and Sixteen paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 31-12-2020 16:02:20 Ori

73442
31.12.20 3:26:34

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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	73442	68682
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	31-12-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	31-12-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *N50002 warm*	32.00	74.00	0.00	12.00	2,652.16
					Total Order Value . . .	**2,652.16**

Rupees : Two Thousand Six Hundred Fifty Two and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
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 Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A -101,109 B 104 105 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 ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur	Date:	30.12.2020
Site & Phase :	GMR	Time:	10.32
Supplier		Req. No.	68682
Material required before date:	30.12.2020	ID No.	62740

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**LED BULB (Used for indoor light fittings) Wipro -garnet-Wave -N -N50002**	**Warm light**	5 Watts	32	Nos		
2							
3	73442						
4							
5							
6							
7							
8							
9							
10							

APPROVED
31 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: For A-101,109,B-104,105 model flats bedrooms,kitchen Purpose at GMR Site.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	30.12.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~10711~~** 10714
Ref.: **347 dt. 4-Nov-2020**

Dated : **13-Jan-2021**

Party's Name: **SUP-Ganesh Tube Traders**

Particulars		Amount
Paints GST 18%	*1,250.00*	**₹ 1,475.00**
INPUT CGST	*112.50*	
INPUT SGST	*112.50*	

On Account of :

Being on purchase of paints lappam patti material against billno: 347 dtd: 04.11.20 vide po no: 71627 dtd: 28.10.20 scan id: 61220

Amount (in words) :

Indian Rupees One Thousand Four Hundred Seventy Five Only

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 61220

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	71627	PO / WO Date.	28/10/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	1,475/-
Firm/Company	Modi Reality Mallapur	Project MP	Gulmohar Residence
Sl. No.	Bill No.	Bill Date	Bill amount
1	347	4/11/20	1,475/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,475/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87015	☑ 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:	1,475/-
Amount E – PO / WO value:	1,475/-
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	15/01/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]		[signature]		Krishnavei		
Date	09/01/21	9/1/21						

APPROVED
12 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/-

17.09

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:

Clair

Too Strong to Resist...

Invoice No. **347**

Ref. No. **71627**

Dated **4-Nov-2020**

TAX INVOICE

Party : **MODI REALITY (MALLAPUR)LLP**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**METAL CLAMP 1"** *LAPPAM PATTI 4"*	7318	18 %	**50 NO**	25.00	NO		**1,250.00**
	CGST							**112.50**
	SGST							**112.50**
	Total			**50 NO**				**₹ 1,475.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1549 Dt. 29/12/20
MRN No. 87015 Dt. 29/12/20
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13094
Date 8/1

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	1,250.00	9%	112.50	9%	112.50	225.00
Total	**1,250.00**		**112.50**		**112.50**	**225.00**

Tax Amount (in words) : **INR Two Hundred Twenty Five Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

 28-10-2020 14:22:13

Purchase Order

71627
20.10.20 4:01:43

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			
Ganesh Tube Traders	**Doc No**	71627	68537
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	28-10-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6560 - Paints - Lappam Patti - 4 In - nos	50.00	25.00	0.00	18.00	1,475.00
					Total Order Value . . .	**1,475.00**

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	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
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

28/10/2020

Name : ________________

Contact ...

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ________________

Date : __/__/____

Requisition Form Note

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68537
Material required before date:	26-10-2020	ID No.	61044

No	Description	Size	Quantity	Units	Inward No
1.	Dust Pans	Std	6	No's	
2.	Sponges	Std	100	No's	
3.	Lappum Patti	Std	50	No's	
4.	Plastering bombay brooms	small	50	No's	
	P.O. 71626				
	P.O. 71627				

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

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	M.Likhitha	Approved by:	
Sign.& Date	23-10-2020	Sign. & Date	