

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UID: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10618 10619
Ref.: PS/20-21/625 dt. 9-Dec-2020

Dated : 15-Jan-2021

Party's Name: SUP-Praful Sanitary

GSTIN/UID : 36ACWPG4864A1ZG

Particulars		Amount
Plumbing GST 18%	1,70,856.00	₹ 2,01,610.00
Input-CGST	15,377.04	
Input-SGST	15,377.04	
INCOME-Rounded Off	(-)0.08	
On Account of :		
Being amount credited to praful sanitary towards plumbing material against Inv no.PS/20-21/625 Inv dt:9-12-2020 Po no.71687 Po dt:29-10-2020		
Amount (in words) :		
Indian Rupees Two Lakh One Thousand Six Hundred Ten Only		

Buyer's PAN : ABCFM6774G

for SUP-Praful Sanitary

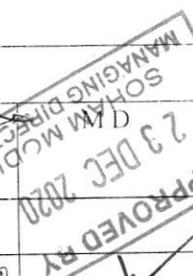
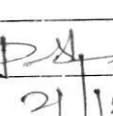
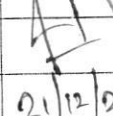
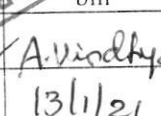
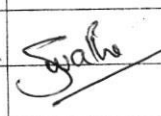
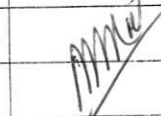
Prepared by: vindya

Approved by

Receiver's Signature

San ID: - 59562

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy			
PO/WO no.	71687	PO / WO Date.	29/10/2020			
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 2,01,610/-			
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes			
Sl. No.	Bill No.	Bill Date	Bill amount			
1.	625	09/12/2020	Rs. 2,01,610/-			
2.	-	-	-			
3.			-			
4.			-			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,01,610/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	625	09/12/2020	86220	☒ Yes ☐ No		
2.				☐ Yes ☐ No		
3.	-	-	-	☐ Yes ☐ No		
4.	-	-	-	☐ Yes ☐ No		
Amount B –Other Credits :			-			
Amount C –Other Debits :			-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,01,610/-			
Amount E – PO / WO value:			Rs. 2,01,610/-			
Amount F – Difference (A – E):			-			
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		10/01/2021				
Remarks:						
						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date	21/12/20	21/12	21/12/2020	13/1/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Modi Realty (Miryalguda) LLP
5-4-187/3&4, 1ind Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PS/20-21/ 625 181277620400 9-Dec-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

Dated

71687**29-Oct-2020**

Despatch Document No.

Delivery Note Date

Invoice**9-Dec-2020**

Despatched through

Destination

Goods Vehicle**Miryalguda**

Bill of Lading/LR-RR No.

Motor Vehicle No.

NL01AB8091

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 Ltrs Water Tank D/L	3925	18 %	96 No:	2,100.00	No:	15.25 %	1,70,856.00
	Output CGST							15,377.04
	Output SGST							15,377.04
	Less :							(-0.08)
	Output CGST							15,377.04
	Output SGST							15,377.04
	ROUNDING OFF							(-0.08)
	Total			96 No:				₹ 2,01,610.00

Amount Chargeable (in words)

Indian Rupees Two Lakh One Thousand Six Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	1,70,856.00	9%	15,377.04	9%	15,377.04	30,754.08
99		9%		9%		
Total	1,70,856.00		15,377.04		15,377.04	30,754.08

Tax Amount (in words) : Indian Rupees Thirty Thousand Seven Hundred Fifty Four and Eight paise Only

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1812 7762 0400**
 E-Way Bill Date: **09/12/2020 01:30 PM**
 Generated By: **36ACW PG486 4A1ZG - ASHISH GUPTA**
 Valid From: **09/12/2020 01:30 PM [157Kms]**
 Valid Until: **11/12/2020**

Part - A

GSTIN of Supplier **36ACWPG4864A1ZG,PRAFUL SANITARY**
 Place of Dispatch **Himayat Nagar,TELANGANA-500029**
 GSTIN of Recipient **36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
 Place of Delivery **Nalgonda,TELANGANA-508207**
 Document No. **PS/20-21/625**
 Document Date **09/12/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 201610.08**
 HSN Code **3925 - TANK**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	NL01AB8091	Himayat Nagar	09-12-2020 01:30 PM	36ACWPG4864A1ZG	-	-



181277620400

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Modi Realty (Miryalguda) LLP
5-4-187/3&4, 1ind Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PS/20-21/ 625 181277620400 9-Dec-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

Dated

71687**29-Oct-2020**

Despatch Document No.

Delivery Note Date

Invoice

9-Dec-2020

Despatched through

Destination

Goods Vehicle**Miryalguda**

Bill of Lading/LR-RR No.

Motor Vehicle No.

NL01AB8091

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 Ltrs Water Tank D/L	3925	18 %	96 No:	2,100.00	No:	15.25 %	1,70,856.00
	Output CGST							15,377.04
	Output SGST							15,377.04
	ROUNDING OFF							(-)0.08
	Total			96 No:				₹ 2,01,610.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh One Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	1,70,856.00	9%	15,377.04	9%	15,377.04	30,754.08
99		9%		9%		
Total	1,70,856.00		15,377.04		15,377.04	30,754.08

Tax Amount (in words) : **Indian Rupees Thirty Thousand Seven Hundred Fifty Four and Eight paise Only**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

14292 10/12/2020
86220 11/12/2020
V. Vinod V. Vinod



E - WAY BILL SYSTEM



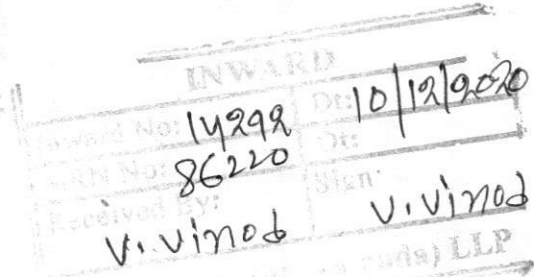
e-Way Bill



E-Way Bill No: 1812 7762 0400
 E-Way Bill Date: 09/12/2020 01:30 PM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 09/12/2020 01:30 PM [157Kms]
 Valid Until: 11/12/2020

Part - A

GSTIN of Supplier: 36ACWPG4864A1ZG, PRAFUL SANITARY
 Place of Dispatch: Himayat Nagar, TELANGANA-500029
 GSTIN of Recipient: 36ABC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery: Nalgonda, TELANGANA-508207
 Document No.: PS/20-21/625
 Document Date: 09/12/2020
 Transaction Type: Regular
 Value of Goods: ₹ 201610.08
 HSN Code: 3925 - TANK
 Reason for Transportation: Outward - Supply
 Transporter:



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	NL01AB8091	Himayat Nagar	09-12-2020 01:30 PM	36ACWPG4864A1ZG	-	-



181277620400

Purchase Order

Page(s) 1 Of 1

31-10-2020 10:32:16 AM



71687

20.10.20 4:01:44

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.		Doc No	71687 165181
		Doc Date	29-10-2020
GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797		Quote No	Nil
		Quote Date	29-10-2020
		SupplyType	Supply

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	96.00	2,100.00	15.25	18.00	201,610.08
Total Order Value . . .					201,610.08

Rupees : Two Lakh(s) One Thousand Six Hundred Ten and Paise Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Plasto' brand.**Payment Terms** Within 30 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Within 7 days**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.12,23,13,16,40,14,50,53,46,55,56,81,60,82,51,68,69,70,45,44,52,51 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRM LLP		Date:		19.10.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.00	
Supplier:				Req. No.		165181	
			urgent		ID No.		61110
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sintex water tank	500	96	nos			
Remarks: Above materials required villa no 12,23,13,16,40,14,50,53,46,55,56,60,81,82,51,68,69,70,45,44,52,51 for at AGH site,							
Prepared By		P.Anitha		Approved by			
Sign.& Date		29.10.2020		Sign. & Date			

Estimate/Draft PO

Page(s) 1 Of 1

29-10-2020 3:05:59 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300
9849624797

Doc No	71687	165181
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	29-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	96.00	2,100.00	15.25	18.00	201,610.08
Total Order Value . . .					201,610.08

Rupees : Two Lakh(s) One Thousand Six Hundred Ten and Paise Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Plasto' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.12,23,13,16,40,14,50,53,46,55,56,81,60,82,51,68,69,70,45,44,52,51 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



1. Shash

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ___/___/___

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10619 10620
Ref.: 15145 dt. 31-Dec-2020

Dated : 15-Jan-2021

Party's Name: SUP- Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	81,144.00	₹ 95,750.00
Input-CGST	7,302.96	
Input-SGST	7,302.96	
INCOME-Rounded Off	0.08	

On Account of :

Being amount credited to summit sales llp towards hardware material against Inv no.15145 Inv dt:31-12-2020 Po no.71761 Po dt:31-10-2020

Amount (in words) :

Indian Rupees Ninety Five Thousand Seven Hundred Fifty Only

Buyer's PAN : ABCFM6774G

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan 30:61243

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Kevali
PO/WO no.	11761	PO / WO Date.	31/10/20
Supplier Name	SSIP	PO/WO amount	316,657/-
Firm/Company	Modi Reality Miryalguda HP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15145	31/12/20	95,750/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,750/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	12900	31/12/20	87070
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			95,750/-
Amount E – PO / WO value:			316,657/-
Amount F – Difference (A – E): GST-18%			217,131/-
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: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kevali		
Date	09/01/21	9/1/21	12 JAN 2021
			MINISH PARIKH
			MANAGER PROCUREMENT
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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 : 31-12-2020

Customer Details				Invoice No.		15145					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homcs, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-12-2020					
				PO No.		71761					
				PO Date.		31-10-2020					
				Req ID		61161					
				Req Date		31-10-2020					
				Loc Req No		165187					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 24 nos		276	294.00	81,144.00	18	14,605.92				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	81,144.00		14,605.92
				7,302.96		7,302.96		Total Invoice Amount	95,749.92		
Rupees : Ninty Five Thousand Seven Hundred Fourty Nine and Paise Ninty Two Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

03-11-2020 14:18:04



30.10.20 4:42:54

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71761	165187
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 24 nos	576.00	294.00	0.00	18.00	199,825.92
2 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 47.50" x 47.50" - 02 nos	32.00	200.00	0.00	18.00	7,552.00
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 16 nos	128.00	346.50	0.00	18.00	52,335.36
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 09 nos	36.00	472.50	0.00	18.00	20,071.80
5 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 05 nos	60.00	325.50	0.00	18.00	23,045.40
6 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 03 nos	36.00	325.50	0.00	18.00	13,827.24
Total Order Value . . .					316,657.72

Rupees : Three Lakh(s) Sixteen Thousand Six Hundred Fifty Seven and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

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

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 V.no. 15,47 & 68.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

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.

① Part material received
Invno: 13962
Amt: 3776 1/2
Dt: 31/10/20
2
Balance received

P.T.O.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

① Post mark/Receipt

Invoice no: 14762 - 12/12/10 (a)
14683 - 9/12/10 (b)
14599 - 5/12/10 (c)

Amount: 30,687.08 (a)
42,631.16 (b)
1,43,773.56 (c)

2,17,131.80
Balance Receipt
18/12/10

Requisition Form - Aluminium Sliding Windows

Company: MRMLLP Site & Phase: Next time

Req. no.: 165187 Req. Date: 30.10.2020

Material required before ID no.: 61161

Prepared by: Anitha Approved by (sign): Zabur L

Flat / Block no.: 15,47,68

Type A1 2340 Sft 3BHK Order Value: 1 Villa's

Type A2 2340 Sft 3BHK Order Value: 2 Villa's

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 2340 Sft 3BHK villa	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	8	8	1	2	24	-	24	576.0		
2	Fixed Windows 4'x4'	No's	-	1	1	2	2	-	2	32.0		
3	Openable Windows 2'x4'	No's	8	4	1	2	16	-	16	128.0		
4	Three track Sliding Windows 3'6"x3'	No's	3	1	1	2	5	-	5	52.5		
5	Openable Windows 2'x2'	No's	3	3	1	2	9	-	9	36.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	1	2	5	-	5	60.0		
7	Three track Sliding Windows 3'x4'	No's	1	1	1	2	3	-	3	36.0		
Total							64	-	64	920.5		
Remarks:		All sliding windows required are of three tracks (With Mosquito Mesh)										

71761

APPROVED BY
02 NOV 2020
SHEKHAR
MANAGING DIRECTOR

2020

Summit Sales LLP

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

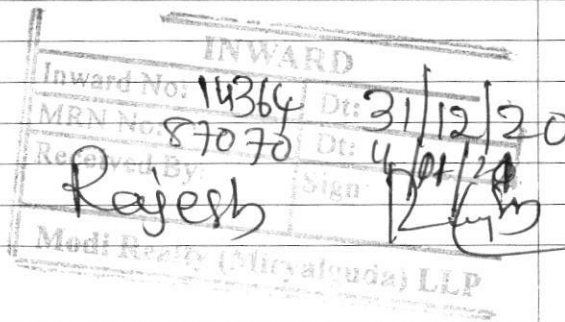
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details		DC No.	12900
Modi Reality (Miryalguda) LLP		DC Date.	31-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71761
		PO Date.	31-10-2020
		Req ID	61161
		Req Date	31-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165187
	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		276
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details				Invoice No.	15145		
Modi Reality (Miryalguda) LLP				Invoice Date.	31-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	71761		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	31-10-2020		
				Req ID	61161		
				Req Date	31-10-2020		
				Loc Req No	165187		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 24 nos		276	294.00	81,144.00	18	14,605.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	81,144.00			14,605.92
	7,302.96	7,302.96	Total Invoice Amount				95,749.92

Rupees : Ninty Five Thousand Seven Hundred Fourty Nine and Paise Ninty Two Only.

TS/00A9758

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1812 8542 8490
 E-Way Bill Date: 31/12/2020 12:36 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 31/12/2020 12:36 PM [150Kms]
 Valid Until: 02/01/2021

Part - A

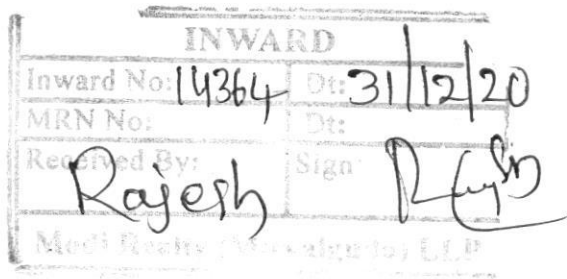
GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch Ranga Reddy,TELANGANA-501301
 GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery Nalgonda,TELANGANA-508207
 Document No. 15145
 Document Date 31/12/2020
 Transaction Type: Regular
 Value of Goods ₹ 95749.92
 HSN Code 8302 - ALUMINIUM SLIDING WINDOWS
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 15145 & 31/12/2020	Ranga Reddy	31/12/2020 12:36 PM	36ACQFS2044C1Z7	-	-



181285428490



Scan 30: 61217

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	72971		PO / WO Date.	15/12/20			
Supplier Name	High Speed Machine for Hardware & Electronics		PO/WO amount	2714-00			
Firm/Company	MRM LLP		Project	AGH			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2020-21/3161/55	16/12/20	2714-00				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2714-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	86754	☒ 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:			2714-00				
Amount E – PO / WO value:			2714-00				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)					
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No					
Payment – due date		15/1/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/1/21				13/1/21		

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/-

Tax Invoice



Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No. 2020-21/3161/SS	Dated 16-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3161	Other Reference(s)
Buyer's Order No. 72971-165226	Dated 15-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

MODI REALITY (MIRYALGUDA) LLP
5-4-187, 3&4.II ND FLOOR, M.G ROAD,
SECUNDERABAD
P.NO. 9246364748
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAL 12 Seg	82029990	20 pc	90.00	pc		1,800.00
2	Cut Off Wheel 4"(B)	68042390	20 pc	25.00	pc		500.00
							2,300.00
	CGST						207.00
	SGST						207.00
	Total		40 pc				₹ 2,714.00



Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	1,800.00	9%	162.00	9%	162.00	324.00
68042390	500.00	9%	45.00	9%	45.00	90.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **INR Four Hundred Fourteen Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

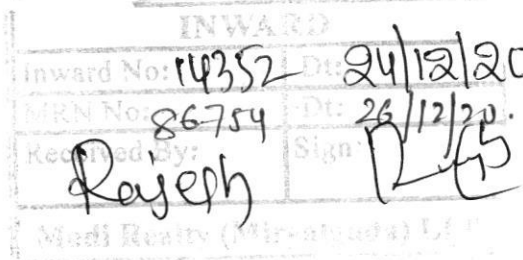
Company's Bank Details

Bank Name : ICICI Bank
A/c No. : 112105501160
Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



72971

05.12.20 12:14:14

Page(s) 1 Of 1

15-12-2020 2:58:19 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

Doc No 72971 165226

Doc Date 15-12-2020

Quote No Nil

Quote Date 02-06-2017

SupplyType Supply

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Wall Cutting Blades 4"	20.00	90.00	0.00	18.00	2,124.00
2 9550 - Tools - Machine Blade - other - nos Rod Cutting Blade 4"	20.00	25.00	0.00	18.00	590.00
Total Order Value . . .					2,714.00

Rupees : Two Thousand Seven Hundred Fourteen 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 Next Day.

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

Penalty 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 Site works purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		MRMLLP		Date:		14.12.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.22	
Supplier:				Req. No.		165226	
		Urgent		ID No.		62307	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall Cutting blades	4"	20	Nos			
2	Steel cutting blades	4"	20	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: A bove material required for site use.							
Prepared By		P.Anitha		Approved by			
Sign.& Date		14.12.2020		Sign. & Date			

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10621 10622
Ref.: SSLLP/COM/10151 dt. 31-Dec-2020

Dated : 16-Jan-2021

Party's Name: SUP- Summit Sales LLP Common Expenses

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OERD-Logistics Expenses 18%	39,605.63	₹ 43,765.00
Input CGST	3,564.51	
Input SGST	3,564.51	
TDS-7.5% Professional Charges	(-)2,970.00	
INCOME-Rounded Off	0.35	
On Account of :		
Being amount credited to SSLLP Common Expenses towards Admin & Marketing expenses against invoice no:-SSLLP/COM/10151 DT:-31.12.20 (39605.63*7.5%)		
Amount (in words) :		
Indian Rupees Forty Three Thousand Seven Hundred Sixty Five Only		

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Common Expenses

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/COM/10151 Delivery Note	Dated 31-Dec-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Miryalaguda LLP # 5-4-187/3 & 4, lind Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ 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	Admin and Marketing Service Charges	995433				39,605.63
2	Output CGST				9 %	3,564.51
3	Output SGST				9 %	3,564.51
4	Rounding Off					0.35
Total						₹ 46,735.00

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

Indian Rupees Forty Six Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	39,605.63	9%	3,564.51	9%	3,564.51	7,129.02
Total	39,605.63		3,564.51		3,564.51	7,129.02

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Twenty Nine and Two 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 SLLP Common Expenses

Authorised Signatory



This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10622** 10623
Ref.: **71/2020/21 dt. 11-Nov-2020**

Dated : 16-Jan-2021

Party's Name: **SP-R S Bajaj and Associates**

GSTIN/UIN : **36AAVFR0676C1ZX**

Particulars		Amount
OERD-Consultancy Charges 18%	10,000.00	₹ 11,050.00
Input CGST	900.00	
Input SGST	900.00	
TDS-7.5% Professional Charges	(-)750.00	
On Account of :		
Being amount credited to SP-R S Bajaj and Associates towards RERA Quater Updation for the Quater ended of 30.06.2020 against invoice no:-71/2020-21 dt:-11.11.20		
Amount (in words) :		
Indian Rupees Eleven Thousand Fifty Only		

Buyer's PAN : **ABCFM6774G**

for **SP-R S Bajaj and Associates**

Prepared by: vindya

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 AVR Gulmohar Homes, Miryalaguda,
~~Miryalaguda~~ up to 30.06.2020.**

Please find enclosed herein Invoice No. 71/2020-21 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 AVR Gulmohar Homes, Miryalaguda 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.	Dated
71/2020-21	11-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
71/2020-21	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Realty Miryalguda LLP
 5-4-187/3 & 4, Soham Mansion
 M.G. Road, Secunderabad
 500003
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

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) **Indian Rupees Eleven Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
998232	10,000.00	Rate 9% Amount 900.00	Rate 9% Amount 900.00	Tax Amount 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 fo the Quarter ended of 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
 Hyderabad
 Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10628 **10624**
Ref.: 70/2020-21 dt. 11-Nov-2020

Dated : 16-Jan-2021

Party's Name: SP-R S Bajaj and Associates

GSTIN/UIN : 36AAVFR0676C1ZX

Particulars		Amount
OERD-Consultancy Charges 18%	10,000.00	₹ 11,050.00
Input CGST	900.00	
Input SGST	900.00	
TDS-7.5% Professional Charges	(-)750.00	
On Account of :		
Being amount credited to SP-R S Bajaj and Associates towards RERA Quater Updation for the Quater ended of invoice no:-70/2020-21 dt:-11.11.20		
Amount (in words) :		
Indian Rupees Eleven Thousand Fifty Only		

Buyer's PAN : ABCFM6774G

for SP-R S Bajaj and Associates

Prepared by: vindya

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 AVR Gulmohar Homes, Miryalaguda up to 31.03.2020.

Please find enclosed herein Invoice No. 70/2020-21 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 AVR Gulmohar Homes, Miryalaguda 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. 70/2020-21 Delivery Note	Dated 11-Nov-2020 Mode/Terms of Payment
	Supplier's Ref. 70/2020-21	Other Reference(s)
Buyer Modi Realty Miryalguda LLP 5-4-187/3 & 4, Soham Mansion M.G. Road, Secunderabad 500003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

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 fo the Quarter ended of 31.03.2020

Company's PAN : **AAVFR0676C**

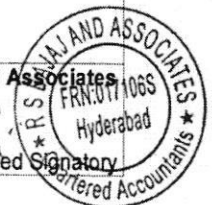
Declaration

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: - 61927

Date: 18/01/2021		Prepared by: NEHA																									
PO/WO no. 73552		PO / WO Date. 05/01/2021																									
Supplier Name SCLP		PO/WO amount 33,445.92/-																									
Firm/Company Mode really Niyalguda Up		Project AVR Gaurmohan homes																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	15249	08/01/2021	33,445.92/-																								
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,445.92/-																								
Sl. No.	DC .No	DC. Date	MRN No.																								
1.	12982	08/01/2021	87321																								
2.																											
3.																											
Amount B –Other Credits :_Transportation charges																											
Amount C –Other Debits :																											
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,445.92/-																								
Amount E – PO / WO value:			33,445.92/-																								
Amount F – Difference (A – E): GST-18%																											
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)																									
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)																									
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)																									
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)																									
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No																									
Payment – due date		23/01/2021																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> </tr> <tr> <td>Date</td> <td>18/01/2021</td> <td>18/1</td> <td>MINISH PARIKH MANAGER PROCUREMENT</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	Date	18/01/2021	18/1	MINISH PARIKH MANAGER PROCUREMENT				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>																				
Date	18/01/2021	18/1	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/-

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 : 08-01-2021

Customer Details				Invoice No.	15249		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	08-01-2021		
				PO No.	73552		
				PO Date.	05-01-2021		
				Req ID	62810		
				Req Date	05-01-2021		
				Loc Req No	165251		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,344.00	5,101.92
		2,550.96	2,550.96	Total Invoice Amount		33,445.92	
Rupees : Thirty Three Thousand Four Hundred Fourty Five and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-01-2021 16:30:59



31.12.20 3:28:56

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73552	165251
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	26-06-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	3.00	2,482.00	0.00	18.00	8,786.28
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	3.00	333.00	0.00	18.00	1,178.82
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	3.00	466.00	0.00	18.00	1,649.64
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	3.00	537.00	0.00	18.00	1,900.98
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	15.00	493.00	0.00	18.00	8,726.10
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	3.00	918.00	0.00	18.00	3,249.72
7 7023 - Plumbing - CP - Bib cock - other - nos F200004	3.00	707.00	0.00	18.00	2,502.78
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	6.00	537.00	0.00	18.00	3,801.96
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3.00	466.00	0.00	18.00	1,649.64
Total Order Value . . .					33,445.92

Rupees : Thirty Three Thousand Four Hundred Fourty Five and Paise Ninty Two Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

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

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

Purchase Order

Page(s) 2 Of 2

05-01-2021 16:30:59

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.49 purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Content

Requisition Form - CP fitting														
Company		Modi Realty Miryalaguda		Site & Phase		AVR Gulmohar Homes Miryalaguda								
Req. No.		165251		Req. Date		4.01.2021								
Material required before		10.01.2021		ID no.		62810								
Prepared by:		Anitha		Approved by (sign):										
Villa No's:		49												
Type A1 (Single) 1250 Sft Order value:			0	Villas										
Type A2 (Single) 1250 Sft Order value:			0	Villas										
Type A1 (duplex) 2340 Sft Order value:			0	Villas										
Type A2 (Duplex) 2340 Sft Order value:			1	Villas										
Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A1 (duplex) 2340 Sft	Qty required for Type A2 (duplex) 2340 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1 Wall mixer	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3	1	
2 Shower arm with head	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3	1	
3 Long Body	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3	1	
4 Short Body	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6	1	
5 Bib Cock- 2 in 1	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3	1	
6 Pillar Cock	No's	0.0	0.0	15.0	0.0	0	0	0	1	0	0	15	1	
7 Angle Cock	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3	1	
8 Bottle trap	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3	1	
9 PVC Connection (2'-0")	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6	1	
10 PVC Connection (4'-0")	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6	1	
11 CP Jali (Square)	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6	1	
12 CP Jali (Square) for kitchen(Holes)	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6	1	
13 Ball Cock (Brass 1" dia)	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3	1	
14 Wash Basin waste coupling- 4"	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3	1	
15 Wash Basin waste coupling- 6"	No's	0.0	0.0	0.0	0.0	0	0	0	1	0	0	0	1	
16 Health Faucet	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3	1	
17 CP Extension nipple	No's	0.0	0.0	40.0	0.0	0	0	0	1	0	0	40	1	
18 Teflon Tape	Packet	0.0	0.0	20.0	0.0	0	0	0	1	0	0	20	1	
19 Sink without drain board	No's	0.0	0.0	1.0	0.0	0	0	0	1	0	0	1	1	
20 Sink cock	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6	1	
8 Waste pipe	No's	0.0	0.0	1.0	0.0	0	0	0	1	0	0	1	1	
22 Sink waste coupling	No's	0.0	0.0	1.0	0.0	0	0	0	1	0	0	1	1	
Total										0		140		

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

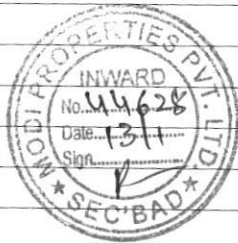
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12982
Modi Reality (Miryalguda) LLP		DC Date.	08-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73552
		PO Date.	05-01-2021
		Req ID	62810
		Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165251
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	3
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
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30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14377	Dt: 08/01/21
MRN No: 87324	Dt: 9/1/21
Received By: V. Vinod	Sign: V. Vinod
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

12/2

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 : 08-01-2021

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15249
Invoice Date. 08-01-2021
PO No. 73552
PO Date. 05-01-2021
Req ID 62810
Req Date 05-01-2021
Loc Req No 165251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	3	707.00	2,121.00	18	381.78
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,550.96		2,550.96	
Total Taxable Amount				28,344.00		5,101.92	
Total Invoice Amount				33,445.92			
Rupees : Thirty Three Thousand Four Hundred Fourty Five and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14377	Dt: 08/01/21
MIRN No: 87321	Dt: 7/1/21
Received By: V.Vinod	Sign: V.Vinod

for Summit Sales LLP

Authorised signatory

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10626
Ref.: 495 dt. 25-Dec-2020

Dated : 20-Jan-2021

Party's Name: SUP-Ganesh Tube Traders

GSTIN/UIN : 36ADBPJ8881C1ZJ

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

On Account of :
Being amount credited to Ganesh tube traders towards metal lamp against invoice no;
-495 dt:-25.12.20 pono:-73183 dt:-22.12.20
Amount (in words) :
Indian Rupees One Thousand Four Hundred Seventy Five Only

Buyer's PAN : ABCFM6774G

for SUP-Ganesh Tube Traders

Prepared by: vindya

Approved by

Receiver's Signature

Scan No: 61515

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73183	PO / WO Date.	22/12/2020
Supplier Name	Ganesh tube traders	PO/WO amount	1,475/-
Firm/Company	Meds really mingaluda	Project	Atk gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	495	25/12/2020	1,475/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,475/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			87075
2.			
3.			
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	18/01/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	12/01/21	12/1/21	

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/-

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

Purchase Order

Page 1 of 1

23-12-2020 12:02:39

Orig



73183

16.12.20 11:40:30

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	73183	165239
Doc Date	22-12-2020	
Quote No	Nil	
Quote Date	22-12-2020	
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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty 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 Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

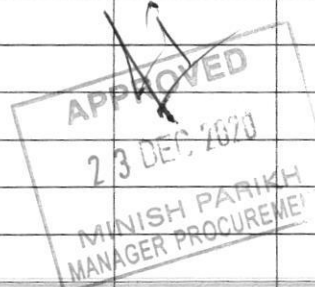
Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		22.12.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.00	
Supplier:				Req. No.		165239	
			Urgent		ID No.		62475
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappam patti	std	50	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above material is required for site use.							
Prepared By		P. ANITHA		Approved by			
Sign. & Date		22.12.2020		Sign. & Date			



73153
P.O.

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10627**
Ref.: **2442 dt. 23-Dec-2020**

Dated : 20-Jan-2021

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

GSTIN/UIN : 36AADCR2047Q1ZZ

Particulars		Amount
Electrical GST 12%	1,080.00	₹ 1,210.00
Input CGST	64.80	
Input SGST	64.80	
INCOME-Rounded Off	0.40	
On Account of :		
Being amount credited to Reflections electrical towards electrical (led bulb) against invoice no; -2442 dt:-23.12.20 pono:-73006 dt:-15.12.20		
Amount (in words) :		
Indian Rupees One Thousand Two Hundred Ten Only		

Buyer's PAN : **ABCFM6774G**

for SUP-Reflections Electricals (P) Ltd.

Prepared by: vindya

Approved by

Receiver's Signatu

Scan 30: 61514

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73006	PO / WO Date.	15/12/2020
Supplier Name	Reflections Electrical	PO/WO amount	1209.6/-
Firm/Company	Modi realty Niyalgauda	Project	AKR Gulbhar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	2442	23/12/2020	1,210/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,210/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	705	23/12/20	87074
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1210/-
Amount E – PO / WO value:			1210/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		18/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	12/01/2021	12/1/21	

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/-

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

Buyer

Modi Realty (Miryalguda) LLP
5-4-187/3&4, II Floor
MG Road, Secunderabad 500 003
Telangana
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

2442

Delivery Note

705

Supplier's Ref.

2442

Buyer's Order No.

73006/165229

Despatch Document No.

Despatched through

Your Self

Terms of Delivery

Dated

23-Dec-2020

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Dated

15-Dec-2020

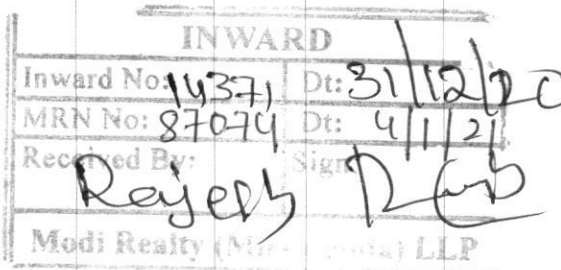
Delivery Note Date

23-Dec-2020

Destination

Miryalguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W Garnet 6500K N90001	8539	12 %	12.0000 nos	90.00	nos	1,080.00
	OUTPUT CGST						64.80
	OUTPUT SGST						64.80
	Rounding Off						0.40
Total							₹ 1,210.00



Amount Chargeable (in words)

INR One Thousand Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	1,080.00	6%	64.80	6%	64.80	129.60
Total	1,080.00		64.80		64.80	129.60

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

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

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 : State Bank of India
A/c No. : 30033772668
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Modi Realty (Mergalguda)

Site: Miryalguda

Nalgonda (Dist)

Date: 23/12/2010 No.: 705

Invoice No.....No.of CasesDate.....Way Bill No.....

MODI PROPERTIES PVT. LTD.
INWARD
No. 4444
Date: 9/1/21
Sign: P
SEC'Y AD.

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-12-2020 3:10:33 PM



73006

16.12.20 11:34:54

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	73006	165229
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
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 N9001	12.00	90.00	0.00	12.00	1,209.60
Total Order Value . . .					1,209.60

Rupees : One Thousand Two Hundred Nine and Paise Sixty 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty 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 V.no.80,29,33,83 purpose

Completion Date Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

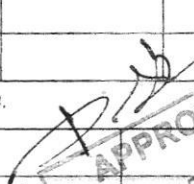
For **Reflections Electricals Pvt. Ltd.,**Name : 

Name : _____

Date : / /

Requisition Form

Company Name:		MRM LLP		Date:		15.12.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.15	
Supplier:				Req. No.		165229	
		Urgent		ID No.		62309	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Square Gate light	Standers size	12	Nos			
2	LED Bulb(N90002)	9 watts	12	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above material is used for villa front gate wall of villa no 80,29,33,83.purpose.							
Prepared By		P.Anitha		Approved by			
Sign. & Date		15.12.2020		Sign. & Date			


APPROVED
 16 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE