Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 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/UIN : **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

Scan 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	A. Vindhya	Sujatha	[signature]
Date	21/12/20	21/12	21/12/2020		13/1/21		

APPROVED BY SOHAM MODI, MANAGING DIRECTOR 23 DEC 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 625**	e-Way Bill No. **181277620400**	Dated **9-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **71687**		Dated **29-Oct-2020**
Despatch Document No. **Invoice**		Delivery Note Date **9-Dec-2020**
Despatched through **Goods Vehicle**		Destination **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**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**96 No:**				**₹ 2,01,610.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72351 Date 17/12 Sign. Neha

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**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

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, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 625**	e-Way Bill No. **181277620400**	Dated **9-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **71687**		Dated **29-Oct-2020**
Despatch Document No. **Invoice**		Delivery Note Date **9-Dec-2020**
Despatched through **Goods Vehicle**		Destination **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**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**96 No:**				**₹ 2,01,610.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12351 Date 17/12 Sign Neha

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 99	1,70,856.00	9% 9%	15,377.04	9% 9%	15,377.04	30,754.08
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**

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

for Praful Sanitary

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

1 NATION TAX MARKET
GST

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	

INWARD
Inward No: 14292 Dt: 10/12/2020
GRN No: 86220 Dt:
Received By: V. vinod Sign: V. Vinod

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

 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	**Doc No**	71687	165181
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	29-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	29-10-2020	
65526886. 9849624797	**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
Penality 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			
	71687						

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		

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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	**Doc No**	71687	165181
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	29-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	29-10-2020	
65526886. 9849624797	**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
Penality 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	

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
30 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

A. Bhaskar

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 ID :- 61243

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	71761	PO / WO Date.	31/10/20
Supplier Name	SSIIP	PO/WO amount	316,657/-
Firm/Company	Modi Reality Miryalguda UP	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.	DC matches MRN
1.	12900	31/12/20	87070	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	09/01/21	9/1/21			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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15145
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-12-2020
	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	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - ~~24~~ nos 9		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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72971 Date: 5/1 Sign:

72971

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-11-2020 14:18:04

71761
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	**Doc No**	71761	165187
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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.
Measurement	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 matrid recived.
Invno: 13962
Amt: 3776/2
Dt: 31/10/20
2
Balance recivable

P.T.O. .

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

(1) Past matiral Record
Invoice no: 14762 – 12/12/10 (a)
14683 – 9/12/10 (b)
14599 – 5/12/10 (c)

Amount: 30.687.08 (a)
42,671.16 (b)
1,43,773.56 (c)

2,17,131.80 Ballance Records

18/12/10

Requisition Form - Aliminium Sliding Windows												
Company		MRMLLP		Site & Phase								
Req. no.		165187		Req. Date	30.10.2020							
Material required before				ID no.	61161							
Prepared by:		Anitha		Approved by (sign):								
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)										

Next time impose a fine of Rs. 5001/- on

Zahir L.

APPROVED BY

02 NOV 2020

SOHAM ...

MANAGING DIRECTOR

71761

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14364 Dt: 31/12/20
MRN No: 87070 Dt: 4/01/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44408
Date: 9/1/21
Sign:

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15145
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-12-2020
	PO No.	71761
	PO Date.	31-10-2020
	Req ID	61161
GSTIN : 36ABCFM6774G2ZZ	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		276	294.00	81,144.00	18	14,605.92
	71.50" x 47.50" - ~~24~~ nos 9						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14364 Dt: 31/12/20
MRN No: 87070 Dt: 4/1/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

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 00 A 9458

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

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

INWARD
Inward No: 14364 Dt: 31/12/20
MRN No: Dt:
Received By: Rajesh Sign: [signature]
Modi Realty (Miryalaguda) LLP

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

Purchase Voucher

No. : **PUR/10621** Dated : **15-Jan-2021**
Ref.: **2020-21/3161/SS dt. 16-Dec-2020**

Party's Name: **SUP- Shiv Shakti Machine Tools**

GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*2,300.00*	**₹ 2,714.00**
Input-CGST	*207.00*	
Input-SGST	*207.00*	

On Account of :

Being amount credited to shiv shakti tools Hardware and electricals towards tools material purchase against Inv no.2020-21/3161/SS Inv dt:16-12-2020 Po no.72971-165226 Po dt:15-12-2020

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Fourteen Only

Buyer's PAN : **ABCFM6774G**

for SUP- Shiv Shakti Machine Tools

Prepared by: vindya Approved by Receiver's Signature

Scan ID; 61217

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	7297	PO / WO Date.	15/12/20
Supplier Name	Shiv Shakti Machine tools Hardware & electricals	PO/WO amount	2714-60
Firm/Company	MRM LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	2020-21/3161/SS	16/12/20	2714-60
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2714-60

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:	2714-60
Amount E – PO / WO value:	2714-60
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Aniudhya	Swati	
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 **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	Buyer's Order No. **72971-165226**	Dated **15-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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		State Tax		Total
		Rate	Amount	Rate	Amount	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**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

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.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72952
Date: 5/1

INWARD
Inward No: 14352 Dt: 24/12/20
MRN No: 86754 Dt: 26/12/20.
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Purchase Order

72971
05.12.20 12:14:14

 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	**Doc No**	72971	165226
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**SupplyType**	Supply	

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
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 Site works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For ***Shiv Shakti Machine Tools Hardware &***

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	62971					
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 Dated : **16-Jan-2021**
Ref.: **SSLLP/COM/10151 dt. 31-Dec-2020**

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 aginst 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

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10151**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** # 5-4-187/3 & 4, IInd 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 SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

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 aginst 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, [redacted] 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 [redacted]	Rs. 5,000
C. A. Certificate certification	Rs. 5,000
GST	Rs. 1,800
Total	**Rs.11,800**

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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. **71/2020-21**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **71/2020-21**	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.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

E. & O.E

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 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

R S BAJAJ AND ASSOCIATES FRN 011166S Hyderabad Chartered Accountants

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/~~10623~~** 10624 | Dated : **16-Jan-2021**
Ref.: **70/2020/-21 dt. 11-Nov-2020**

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**

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

This is for your approval for payment.

Kanaka Rao

Tax Invoice

R S Ba[illegible] 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**	Dated **11-Nov-2020**
	Delivery Note	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.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

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

Indian Rupees Eleven Thousand Eight Hundred Only

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

RS BAJAJ AND ASSOCIATES FRN:017106S Hyderabad Chartered Accountants

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/10625** Dated : **20-Jan-2021**
Ref.: **15249 dt. 8-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
Plumbing GST 18%	*28,344.00*	**₹ 33,446.00**
Input CGST	*2,550.96*	
Input SGST	*2,550.96*	
INCOME-Rounded Off	*0.08*	

On Account of :
Being amount credited to summit sales llp towards plumbing material aginst invoice no:- 15249 dt: -08.01.2021 pono:-73552 dt:-05.01.2021

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

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID;- 61927

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73552	PO / WO Date.	05/01/2021
Supplier Name	SSLLP	PO/WO amount	33,445.92/-
Firm/Company	Modi realty Miryalguda LLP	Project	AVR Gulmohar 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.	DC matches MRN
1.	12982	08/01/2021	87321	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,445.92/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	18/01/2021	18/1					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15249
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-01-2021
	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	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2482.00	7,446.00	18	1,340.28
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15	493.00	7,395.00	18	1,331.10
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	3	918.00	2,754.00	18	495.72
	F200024						
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3167 Date: 9/1

Purchase Order

 05-01-2021 16:30:59

73552
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	**Doc No**	73552	165251
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 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 : __/__/____

Contact

Requisition Form - CP fitting

Company	Modi Realty Miryalaguda I	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

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required forType A1 (double) 2340 Sft	Qty required forType A2 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirment	Type A2 (duplex) 2340 Sft villa requirment	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		
2	Shower arm with head	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
3	Long Body	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
4	Short Body	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6		
5	Bib Cock- 2 in 1	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
6	Pillar Cock	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
7	Angle Cock	No's	0.0	0.0	15.0	0.0	0	0	0	1	0	0	15		
8	Bottle trap	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
9	PVC Connection (2'-0")	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6		
8	PVC Connection (4'-0")	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6		
11	CP Jali (Square)	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6		
12	CP Jali (Square) for kitchen(Holes)	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6		
13	Ball Cock (Brass 1" dia)	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
14	Wash Basin waste coupling- 4"	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
15	Wash Basin waste coupling- 6"	No's	0.0	0.0	0.0	0.0	0	0	0	1	0	0	0		
16	Health Faucet	No's	0.0	0.0	3.0	0.0	0	0	0	1	0	0	3		
17	CP Extension nipple	No's	0.0	0.0	40.0	0.0	0	0	0	1	0	0	40		
18	Teflon Tape	Packet	0.0	0.0	20.0	0.0	0	0	0	1	0	0	20		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	0	0	0	1	0	0	0		
20	Sink cock	No's	0.0	0.0	1.0	0.0	0	0	0	1	0	0	1		
8	Waste pipe	No's	0.0	0.0	6.0	0.0	0	0	0	1	0	0	6		
22	Sink waste coupling	No's	0.0	0.0	1.0	0.0	0	0	0	1	0	0	1		
	Total										**0**		**140**		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
10			
11			
12			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 44628
Date 13/1
Sign

INWARD
Inward No: 14377 Dt: 08/01/21
MRN No: 87321 Dt: 9/1/21
Received By: Sign
V. Vinod V. Vinod
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (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

MRN No: 87321 Dt: 9/1/21

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** Dated : **20-Jan-2021**
Ref.: **495 dt. 25-Dec-2020**

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

GSTIN/UIN : **36ADBPJ8881C1ZJ**

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

On Account of :

Being amount credited to Ganesh tube traders towards 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 20:- 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	Modi realty Miryalguda	Project	AVR 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.	DC matches MRN
1.			87075	□ 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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A.Vindhya	[signature]	
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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

oice No. 495

No. 73183

Dated 25-Dec-2020

TAX INVOICE

Party : **MODI REALTY (MIRYALGUDA)LLP**
5-4-187/3&4, II FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36ABCFM6774G2ZZ
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
Inward No: 14372 Dt: 31/12/20
MRN No: 87075 Dt: 4/1/21.
Received By: Rajesh Sign

Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT ... SEC'BAD
INWARD 73213
11/1/20

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

Purchase Order

 23-12-2020 12:02:39 Original

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.	**Doc No**	73183	165239
	Doc Date	22-12-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	22-12-2020	
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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 Realty (Miryalguda) LLP*

Authorised Signatory

23/12/2020

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______

Date : __/__/____

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						

P.O. 73153

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for site use.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

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

Purchase Voucher

No. : **PUR/10627** Dated : **20-Jan-2021**
Ref.: **2442 dt. 23-Dec-2020**

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 ID:- 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 Miyalguda	Project	AVR Gulnahar 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.	DC matches MRN
1.	705	23/12/20	87074	□ 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:	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 / 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A. Vindhya	Swathi	
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	Invoice No. **2442**	Dated **23-Dec-2020**
	Delivery Note **705**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2442**	Other Reference(s)
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	Buyer's Order No. **73006/165229**	Dated **15-Dec-2020**
	Despatch Document No.	Delivery Note Date **23-Dec-2020**
	Despatched through **Your Self**	Destination **Miryalguda**
	Terms of Delivery	

Sl 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			**12.0000 nos**			**₹ 1,210.00**

INWARD
Inward No: 14371 Dt: 31/12/20
MRN No: 87074 Dt: 4/1/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 13211 Date 1/1/21

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

INR One Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Realty (Miryalguda) LLP.
Site: Miryalguda.
Nalgonda (Dist)

Date: 23/12/20. No.: 705

Invoice No.................No.of Cases ....Date.................Way Bill No.................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 73006/165229 dt 15/12/20.				
1	N90001 LED Bulb 9W 6500K	12	Nos		Invoice No: 2442 dt 23/12/20.

INWARD
Inward No: 14371 Dt: 31/12/20
MRN No: 87074 Dt: 4/1/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4441
Date: 9/1/21
Sign:

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

 16-12-2020 3:10:33 PM

Purchase Order

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.,	**Doc No**	73006	165229
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	15-12-2020	
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 *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
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 V.no.80,29,33,83 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

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 ~~73005~~	Standers size	12	Nos		
2	LED Bulb(N90002) 73006	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