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

Purchase Voucher

No. : **PUR/~~10807~~** 10809
Ref.: **15658 dt: 30-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*9,600.00*	**₹ 11,328.00**
INPUT-CGST	*864.00*	
INPUT-SGST	*864.00*	

On Account of :
Being on purchase of polyster fibers material against bill no: 15658 dtd: 30.01.21 vide po no: 74107 dtd: 23.01.21 scan id: 65373

Amount (in words) :
Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 65373

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74107	PO / WO Date.	23-1-21
Supplier Name	Summit Sales LLP	PO/WO amount	11,328-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15658	30-1-21	11,328-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,328-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13345	30-1-21	88183	☑ 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:				11,328-00
Amount E – PO / WO value:				11,328-00
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	**08-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 FEB 2021 MINISH PARIKH				
Date		5/2			09/02	12/2	

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		Invoice No.	15658
Modi Reality Mallapur LLP		Invoice Date.	30-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	74107
		PO Date.	23-01-2021
		Req ID	63325
GSTIN : 36AAEFM1459R1ZP		Req Date	23-01-2021
		Loc Req No	68706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	240	40.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,600.00		1,728.00
	864.00	864.00	Total Invoice Amount		11,328.00	

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73875 Date 1/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74107

16.01.21 11:00:13

Purchase Order

 25-01-2021 10:31:13

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	74107	68706
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2021	
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	1012 - Building material - Polyster Fibres - 6mm - pkts *3 bags*	240.00	40.00	0.00	18.00	11,328.00
				Total Order Value . . .		**11,328.00**

Rupees : Eleven Thousand Three Hundred Twenty Eight 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security ______, Admin 9502211011

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A,B,F blocks plastering work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23.01.2021
Site & Phase :	GMR	Time:	10:45
Supplier		Req. No.	68706
Material required before date:	25.01.2021	ID No.	63325

No	Description	Size	Quantity	Units	Inward No	Date
1.	Recron	Std	03	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						

74.07

APPROVED
25 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A-Block , B-block & F-Blocks plastering work purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	23.01.2021	Sign. & Date	

Note:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15658
Modi Reality Mallapur LLP	Invoice Date.	30-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74107
	PO Date.	23-01-2021
	Req ID	63325
GSTIN : 36AAEFM1459R1ZP	Req Date	23-01-2021
	Loc Req No	68706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	240	40.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,600.00	1,728.00
	864.00	864.00	Total Invoice Amount	11,328.00	

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1628 Dt. 30/01/21
MRN No.............Dt..............
Received By Amit Sign.........

for Summit Sales LLP

Authorised signatory

141.00

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.	13345
Modi Reality Mallapur LLP	DC Date.	30-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74107
	PO Date.	23-01-2021
	Req ID	63325
GSTIN : 36AAEFM1459R1ZP	Req Date	23-01-2021
	Loc Req No	68706

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	240
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

MODI PROPERTIES INWARD No. 45206 Date 4/2 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1628 Dt. 30/01/21
MRN No 88183 Dt. 02/2/21
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~40807~~** 11810 Dated : **11-Feb-2021**
Ref.: **657 dt. 3-Feb-2021**

Party's Name: **Shree Hanuman Steel**
3-4-98/4/172, Mallapur, Hyderabad
GSTIN/UIN : **36AJUPT1244Q1Z9**

Particulars		Amount
Steel GST 18%	*6,25,085.00*	**₹ 7,37,600.00**
Input CGST	*56,257.65*	
Input SGST	*56,257.65*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being on purchase of TMT steel against bill no:657, dt:3/2/20, po no:74162, dt:27/1/21 &scan id:65770
Amount (in words) :
Indian Rupees Seven Lakh Thirty Seven Thousand Six Hundred Only

for SUP-Shree Hanuman Steel

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID:- 65770

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/21	Prepared by:	D.SOWMYA
PO/WO no.	74162	PO / WO Date.	27/01/21
Supplier Name	Shree Hanuman steel	PO/WO amount	736,430/-
Firm/Company	Modi Reality Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	657	03/02/20	7,37,601/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,37,601/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88270	☑ 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:	7,37,601/-
Amount E – PO / WO value:	7,36,430/-
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	~~6.1.2021~~ 12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuth	[signature]	[signature]	[signature]		[signature]	[signature]
Date	06/02/21	8/2	08/02/2021	APPROVED BY 08 FEB 2021 SOHAM MODI MANAGING DIRECTOR		9/2/21	

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 / DELIVERY CHALLAN

SHREE HANUMAN STEEL

3-4-98/4/172, MALLAPUR, HYDERABAD, R.R. DIST - 500 076, TELANGANA.

E-mail:- shreehanumansteel1@gmail.com

GSTIN: 36AJUPT1244Q1Z9	PAN:	AJUPT1244Q	VEHICLE NO : TS07UH3526
INVOICE NO : 657	DATE : 03-02-2020	PLACE OF SUPPLY : MALLAPUR	

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name & Address	MODI REALITY MALLAPUR LLP 5-4-187/3&3, 2ND FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD			Name & Address:			
State	TELANGANA	Code:	36	State		Code:	36
GSTIN:	36AAEFM1459R1ZP			GSTIN:			

S. No.	Discription of Goods/Services	HSN Code	Qty (KGS)	Rate per KG	Amount (INR)
1	TMT BARS -8MM	7214	1560.00	44.45	69,342.00
2	TMT BARS -10MM	7214	1610.00	44.45	71,565.00
3	TMT BARS - 12MM	7214	2510.00	43.45	1,09,060.00
4	TMT BARS - 16MM	7214	1550.00	43.45	67,348.00
5	TMT BARS - 20MM	7214	2540.00	43.45	1,10,363.00
6	TMT BARS - 25MM	7214	4060.00	43.45	1,76,407.00
7	BINDING WIRE	7217	350.00	60.00	21,000.00
8					-
9					-
		TOTAL	14180.00		

MODI PROPERTIES PVT. LTD. INWARD No: 74114 Date: 6/2 Sign: SEC'BAD

Total Invoice Value (In Words):	Total assessable Value	6,25,085.00
SEVEN LAKHS THIRTY SEVEN THOUSAND SIX HUNDRED AND ONE ONLY.	CGST @ 9%	56,258.00
	SGST @ 9%	56,258.00
	IGST @ 18%	-
PAYMENT DETAILS:-	Total Tax	1,12,516.00
BANK NAME: TAMILNAD MERCANTILE BANK LTD	Total Value	7,37,601.00
A\C NO : 065150050801225	TCS U/S 206 C(1H) @ 0.075%	-
IFCS CODE : TMBL0000065 BRANCH : HYDERABAD	Total Invoice Value	7,37,601.00

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

If payment is not made on due date, interest @ 36% p.a. will be charged.

Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

All disputes Subject to Hyderabad Jurisdiction.

E. & O. E.

For SHREE HANUMAN STEEL

Authorised Signatory.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1642 Dt. 03/02/2
MRN No 88270 Dt. 04/2/21
Received By Amit Sign.

PO- 74162.

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1212 9772 3934** Generated Date:**03/02/2021 06:23 AM** Generated By: **36AJU PT124 4Q1Z9** Valid Upto: **04/02/2021**

Mode: **Road** Approx Distance: **12km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 657 - 03/02/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AJU PT124 4Q1Z9 SHREE HANUMAN STEEL TELANGANA :: Dispatch From :: 3-4-98/4/172, ,mallapur hyderabad,TELANGANA-500076	GSTIN : 36AAE FM145 9R1ZP MODI REALTY MALLAPUR LLP TELANGANA :: Ship To :: SOHAM MANTION 5-4-187/3 AND 4 2ND FLOOR M G ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	iron and steel &	13830.00 KGS	604085.00	9.000+9.000+NE+0.000+0.00
7217	M S BINDING WIRE &	350.00 KGS	21000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **625085.00** CGST Amt ₹ **56258.00** SGST Amt ₹ **56258.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **737601.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 03/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UH3526	hyderabad	03/02/2021 06:23 AM	36AJUPT1244Q1Z9	-	-

121297723934

AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

24 Hours Service

38923

SERIAL NO.:

VEHICLE NO. : TS07UH3526

GROSS: 18800 Kg.	DATE : 03/02/2021	TIME : 06:57
TARE : 5000 Kg.	DATE : 03/02/2021	TIME : 10:27
NETT : 13800 Kg.	Received Rs. 80/-	

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1642 Dt. 02/02/2
MRN No.......... Dt..........
Received By Amr Sign. ....

MEMO

DATE & FROM:	TO & REMARKS.
30/01/2021	To,
MINISH	MD SIR,
	Anand Bhai approved the steel
	rates & confirmed to Sri Hanuman
	Steel, attaching the PO & Approved
	copy.

Purchase Order

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Shree Hamunam Steel
3-4-98/4/172,Mallapur, Hyderabad-500076

9246544028

Doc No	74162	68705
Doc Date	27-01-2021	
Quote No	NIL	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Mr Purshottam

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1,545.00	44.45	0.00	18.00	81,036.80
2 8114 - Steel - rebar - TMT - 10mm - kgs	1,591.00	44.45	0.00	18.00	83,449.54
3 8115 - Steel - rebar - TMT - 12mm - kgs	2,505.00	43.45	0.00	18.00	128,433.86
4 8116 - Steel - rebar - TMT - 16mm - kgs	1,574.00	43.45	0.00	18.00	80,700.55
5 8117 - Steel - rebar - TMT - 20mm - kgs	2,518.00	43.45	0.00	18.00	129,100.38
6 8118 - Steel - rebar - TMT - 25mm - kgs	4,075.00	43.45	0.00	18.00	208,929.33
7 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	350.00	60.00	0.00	18.00	24,780.00
				Total Order Value . . .	**736,430.45**

Rupees : Seven Lakh(s) Thirty Six Thousand Four Hundred Thirty and Paise Fourty Five Only.

APPROVED BY
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs 7,36,430/-
Other Terms	Payment as per actual weightment. Hammali charges for unloading extra.Above order for C Block raft & footings work purpose.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For *Shree Hamunam Steel*

Name : ____________

Date : __/__/____

Purchase Order

 30-01-2021 12:54:40 PM Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GMR-Contact Person Mr Ramprasad-8309938133.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

30/01/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Shree Hamunam Steel***

Name : ______________________

Date : __/__/____

Re: Steel comparative statement - Reg.

From: Anand Mehta (anandmehta@modiproperties.com)

To: murthy@modiproperties.com

Cc: minish@modiproperties.com

Date: Friday, January 29, 2021, 02:50 PM GMT+5:30

Give order to hanuman steel.

Regards,

Anand Mehta.
Director | +91 98850 00518 | anandmehta@modip roperties.com
Don't just buy a flat / villa! Buy a great lifestyle!
Affordable flats / villas in gated communities.
Modi Properties Pvt. Ltd. | www.modiproperti es.com
Mehta Constructions | www.mehtaconstru ctionshyd.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

On Friday, January 29, 2021, 2:45 PM, dakshina murthy <murthy@modiproperties.com> wrote:

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

On Friday, January 29, 2021, 02:36:42 PM GMT+5:30, dakshina murthy <murthy@modiproperties.com> wrote:

Anand Sir,

Please find attachment of Steel comparative statement(Draft approval copy).

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Steel - 8MM - 1545kgs
10MM - 1591kgs.
12MM - 2505kgs
16MM - 1574kgs.
20MM - 2518kg's.
25MM - 4075kg's

Anil steel.

Switch. off

Datatreya

54/359
54/359
53/159
53/159
53/159.

Exclusive of tax.
FOR
Inclusive of unloading
15 day's credit.

Purshottam ✓
Sri Hanuman steel

44,450.
44450
43450
43450
43450
43450

+18%.

FOR
Exclusive of unloading.
100% Payment - Advance.

WITH TAX.
51/271 - 1[illegible]025
52/451 8410.

Balaji.

Not lifting the call

Akash

44/900
44/900
43/900
43/900
43/900

+18%.

FOR
Exclusive of unloading
100% Advance

51/802 10/025
52/982 8410.

Krishna steel.
~~MR. Jagdishwar~~
MR. Krishna.

8M - 45/900
10M - 45/900
12 - 44/900
20 - "
25 - "
30 day's.

Purchase Order

 27-01-2021 1:04:58 PM Original /

74162
16.01.21 11:00:14

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	74162	68705
Doc Date	27-01-2021	
Quote No	NIL	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1,545.00	46.50 45.50	0.00	18.00	84,774.15
2 8114 - Steel - rebar - TMT - 10mm - kgs	1,591.00	46.50 45.50	0.00	18.00	87,298.17
3 8115 - Steel - rebar - TMT - 12mm - kgs	2,505.00	45.50	0.00	18.00	134,493.45
4 8116 - Steel - rebar - TMT - 16mm - kgs	1,574.00	45.50	0.00	18.00	84,508.06
5 8117 - Steel - rebar - TMT - 20mm - kgs	2,518.00	45.50	0.00	18.00	135,191.42
6 8118 - Steel - rebar - TMT - 25mm - kgs	4,075.00	45.50	0.00	18.00	218,786.75
7 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	350.00	60.00	0.00	18.00	24,780.00

Total Order Value . . . **769,832.00**

Rupees : Seven Lakh(s) Sixty Nine Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges for unloading extra.Above order for C Block raft & footings work purpose.

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

~~Anand to~~ ~~Anand to~~ ~~approve~~
Anand Mehta to approve rate before you order

For *Modi Reality Mallapur LLP*
Authorised Signatory

27/01/2021

Name : __________

Accepted the above Terms And Conditions
For *Vasant Enterprises*

Name : __________

Date : __/__/____

Purchase Order

 27-01-2021 1:04:58 PM Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-Contact Person Mr Ramprasad-8309938133.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 27/01/2021

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/~~10809~~** 10811
Ref.: **ssvc/10 dt. 2-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **CONT-Sree Srinivasa Constrctions**
Flat No: 502a, B Block 5th Floor
Flushing Meadows Appt,Ferns City Road
Bangalore
GSTIN/UIN : **29ADQFS8506G1ZH**

Particulars		Amount
LSRD-Labour Charges	*2,76,091.00*	**₹ 8,14,469.00**
LSRD-Allowance for Equipment	*2,76,091.00*	
LSRD-Allowance for Consumables	*1,38,046.00*	
Input IGST 18%	*1,24,241.04*	
OIE-Round Off	*(-)0.04*	

On Account of :

Being Brick work done B-Block flat no's: 401,404,406,408 against bill no: ssvc/009 dtd: 01.02.21

Amount (in words) :

Indian Rupees Eight Lakh Fourteen Thousand Four Hundred Sixty Nine Only

for CONT-Sree Srinivasa Constrctions

Prepared by: krishnaveni   Approved by   Receiver's Signature

SREE SRINIVASA CONSTRUCTION

Invoice No : SSVC/009

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

Date : 01/02/2021

INVOICE

To,

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

Sl No	Description		Amount in Rs.
	Towards :- B - Block		
1	BRICK WORK Flat No 401,404,406,408 1660*4@6640*103.95		690228.00
		Taxable Value	690228.00
		IGST @ 18%	124241.00
		Total Value	814469.00

Amount in Words :- Eight Lakh Fourteen Thousand Four Hundred Sixty Nine Only.

For SREE SRINIVASA CONSTRUCTIONS

B. Nuts

For Sree Srinivasa Construction

Partner

Authorized Signature

	Estimation								
Company / Firm :		Modi Realty Mallapur LLP							
Project :		Gulmohar Residency							
Prepared by:		Ram prasad							
Date:		2021-02-01							
CONTRACTOR NAME : SREE SRINIVASA CONSTRUCTIONS B block									
			A	B	AxB=C	D	E	D+E=F	CxF
Slno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
	Brickwork	401,404,406&408	4.00	1,660	6,640	103.95	18.71	122.66	814,462
								Total Rs	814,462

01/02/21

2,03,615

401 - 60140
404 - 60141
406 - 60142
408 - 60143

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/~~10810~~** 10812
Ref.: **ssvc/010 dt. 2-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **CONT-Sree Srinivasa Constrctions**
Flat No: 502a, B Block 5th Floor
Flushing Meadows Appt.Ferns City Road
Bangalore
GSTIN/UIN : **29ADQFS8506G1ZH**

Particulars		Amount
LSRD-Labour Charges	*1,61,053.00*	**₹ 4,75,107.00**
LSRD-Allowance for Equipment	*1,61,053.00*	
LSRD-Allowance for Consumables	*80,527.00*	
Input IGST 18%	*72,473.94*	
OIE-Round Off	*0.06*	

On Account of :

Being plastering work done B-Block flat no 304,306 & 308 against bill no: ssvc/010 dtd: 02.02.21

Amount (in words) :

Indian Rupees Four Lakh Seventy Five Thousand One Hundred Seven Only

for CONT-Sree Srinivasa Constrctions

Prepared by: krishnaveni   Approved by   Receiver's Signature

SREE SRINIVASA CONSTRUCTION

Invoice No : SSVC/010

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

Date : 02/02/2021

INVOICE

To,

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

Sl No	Description		Amount in Rs.
	Towards :- B - Block		
1	PLASTERING Flat No 304,306 & 308 1660*3@4980*80.85		402633.00
		Taxable Value	402633.00
		IGST @ 18%	72474.00
		Total Value	475107.00

Amount in Words :- Four Lakh Seventy Five Thousand One Hundred And Seven Only.

For SREE SRINIVASA CONSTRUCTIONS

B. Murthi

For Sree Srinivasa Construction
Partner

Authorized Signature

Pdus: 60144 to 60146

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

Sl. No. – site bills register	-251-	Date - site bills Register	01/02/21
Company Name:	MR Mallapur UP	Site:	GMR.
Name of Contractor	Sree Srinivasa Constructions		
Nature of work	Civil work & RCC		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block.	-4980-	95.40/-	sft	4,75,092/-	
2.	flat no - 304,					
3.	306 & 308					
4.	Plastering.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,75,092/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02/02/21	Date: 05/02/21	Date:
Sign: [signature]	Sign: Jayapradh	Sign:

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

	Estimation								
Company / Firm :		Modi Realty Mallapur LLP							
Project :		Gulmohar Residency							
Prepared by:		Ram prasad							
Date:		2021-02-01							
CONTRACTOR NAME : SREE SRINIVASA CONSTRUCTIONS B block									
			A	B	AxB=C	D	E	D+E=F	CxF
Slno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
	Plastering	304,306&308	3.00	1,660	4,980	80.85	14.55	95.40	475,092
								Total Rs	475,092

Rajesh R
01/02/21

158,364

304 – 60144
306 – 60145
308 – 60146

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10812~~** 10813
Ref.: **inv/2020-21/543 dt. 10-Feb-21**

Dated : **12-Feb-21**

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

Particulars		Amount
Aggregate GST 5%	*20,952.38*	**₹ 22,000.00**
Input CGST	*523.81*	
Input SGST	*523.81*	

Account of :
Being on purchase of sand material against bill no: inv/2020-21/543 dtd: 10.02.21

Amount (in words) :
Indian Rupees Twenty Two Thousand Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni
Approved by
Receiver's Signature

Building Material Voucher 12/02/2021 14:18:59 Pages : 1 of 1

Company Name :	Modi Reality Mallapur LLP	Voucher No :	5574
Project Name :	Gulmohar Residency	From Date :	04/02/2021
Supplier Name :	Sai lakshmi Enterprises	To Date :	10/02/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
2865	10-02-2021	15:06			500.000	25.00	0.00	12500.00
2866	10-02-2021	16:18			380.000	25.00	0.00	9500.00
					880.000			22000.00
						Building Material Total		22000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust for A-Block 106 & 103 flooring work purpose.	22000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**22000.00**
Rupees : Twenty Two Thousand Only.	

VERIFIED BY
12 FEB 2021
G. BALAKRISHNA
ASST. MANAGER

Certified by:
Asst.

APPROVED BY
12 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Reality Mallapur LLP Gulmohar Residency			44416	2865
Recd Date / Time 10-02-2021 15:06:00	Veh No TS30T1457	Del by Party	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 500.00	Rate 25.00	GST% 0.00	Value 12500.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

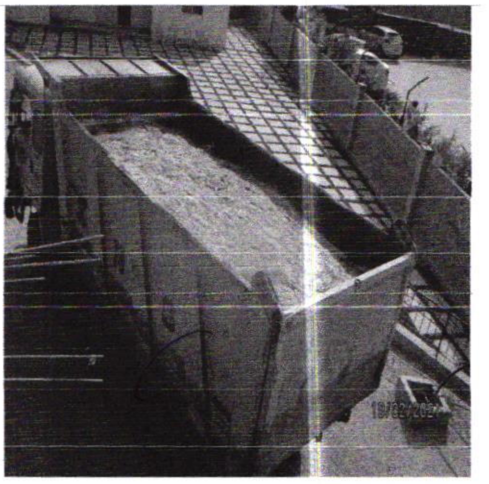
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards supply of robo coarse sand for tiles and granite laying use purpose.

Rupees : Twelve Thousand Five Hundred Only.



Printed On 12/02/2021 14:17:02

APPROVED BY
12 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

Certified by:

MODI REALTY MALLAPUR LL

VERIFIED BY
12 FEB 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 10/02/2021
Challan No. SLE/2020-21/694
Reference No. –
Challan Type Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee GSTIN
36AAEFM1459R1ZP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Place of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	500.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
				Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2865 Dt: 10/2/21
MRN No.............Dt..............
Received By Amit Sign..........

15:06
6620

15:19
6621

GmR

Prism Johnson Limited RMC (India) Division

Nemaragomla (Vill), Bibinagar (Mandal),,Nalgonda Dist. Telangana. 508126,
TIN,NO.36158943557,

PRISM RMC Complete Concrete Solutions

Weighment Slip Cum Delivery Challan

Date :	10 February 2021		All Units in kgs	
DC No	5956	First Weight	10150	10 Feb 2021 11:10:18
Truck No.:	TS30T1457	Second Weight	29955	10 Feb 2021 13:44:38
Customer Name	Sai Lakshimi Enterprises	Net Weight	19805	
Product	PRISMSAND™			
Reference Number		Accepted Weight	19805.00	
Transporter Name	SLE			
Order No	6040154083	Weighed By	jaga_hyd	
MDP/Royalty Number	9488			
Royalty Quantity	0.000			
Remarks :		SAP Delivery Reference :	6160685456	

for Prism Johnson Limited RMC (India) Division

(Signature)

I have accepted delivery of the material ordered as above

(Signature of Buyer)

Regd. Office : 305, Laxmi Nivas Apartments, Ameerpet, Hyderabad - 500 016, CIN : L26942TG1992PLC014033

FORM E
(see rule 6)

TRANSIT PASS

DUPLICATE

Department of Mines and Geology

GOVERNMENT OF TELANGANA

Transit Pass Book No. 190 Transit Pass / S.No. 9488 Date 10-02-2021

1. Name and Address of Consigner (Holder of ML/ Mineral Dealer's Licence) : **PRISM JOHNSON LIMITED**
Nemaragomula Crusher Plant, SY No 79.80, o/e.8.000
Nemaragomula (Vill), Bibinagar (Mdl), Yadadri-Bhuvanagiri Dist
Pin - 508126. (T.S) MDL No - 7271245

2. Name and Address of Consignee : Sai Lakshmi enterprises

3. Name of Mineral : **Finished Mineral Stone & Metal**
40 mm / 20 mm / 12 mm / 0-3 mm / M. SAND

4. Quantity (Weight / Volume) : 19.805 mt

5. Approximate value of mineral being transported : carried

6. (a) Date and time of Despatch 10-02-2021
(b) Place from which mineral us to be transported
(c) Destination to which mineral is being transported
(d) Number and details of permit issued by Asst. Director of Mines & Geology Indicating payment of Royalty seigniorage Fee on mineral being transported.

RMC Readymix (INDIA)
(A Division of Prism Cement Limited)
Nemaragomula (V)

7. (I) Mode of Transport : **By Road**
(II) Carrier Registration No. : TS30T 1457

8. Name and Address of vehicle driver :

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
15 FEB 2021

Signature with date (a) Consigner

Signature with date (b) Consigner Vishu

Signature and designation of Checking Authority

Signature and seal of Issuing Authority

ASSISTANT DIRECTOR OF MINES & GEOLOGY
O/o. Asst. Director of Mines & Geology
YADADRI BHONGIRI DISTRICT

Note : 1) No over writing should be done.
2) The Original copy and the book has to be returned to the concerned authority after the book is exhausted.
3) The vehicle driver shall carry two copies of the transit pass during transit.

Modi Reality Mallapur LLP Gulmohar Residency			44417	2866
Recd Date / Time 10-02-2021 16:18:00	Veh No AP24TA0431	Del by Party	Recd by Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 380.00	Rate 25.00	GST% 0.00	Value 9500.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

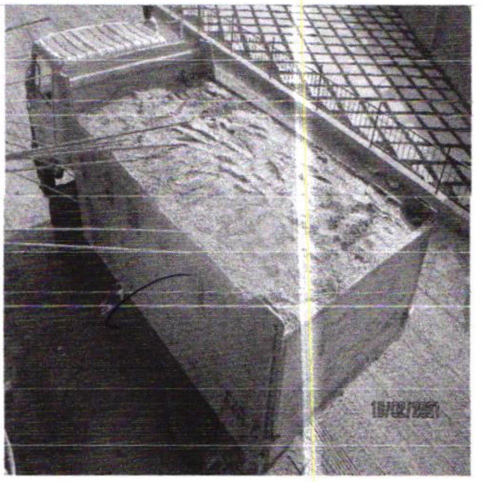
Supplier Name

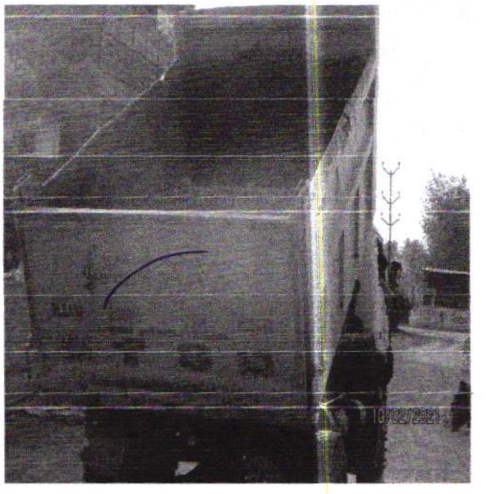
Sai lakshmi Enterprises

Remarks:-

Towards supply of robo coarse sand for tiles and granite laying use purpose.

Rupees : Nine Thousand Five Hundred Only.





Printed On 12/02/2021 14:11:15

APPROVED BY
12 FEB 2021
M. R...
PROJECT MANAGER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

...(Security)
Aarthi
MODI REALTY MALLAPUR LL...

VERIFIED BY
12 FEB 2021
G. BALAKRISHNA
ASST. MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	10/02/2021
Challan No.	SLE/2020-21/695
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Consignee GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	380.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –
Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2866 Dt. 10/2/21
MRN No.......... Dt..........
Received By Arif Sign..........

16:18 / 6626   6627 / 16:31

FORM E
(see rule 6)

TRANSIT PASS
Department of Mines and Geology

DUPLICATE

GOVERNMENT OF TELANGANA

Transit Pass Book No. 190 Transit Pass / S.No. 9491 Date 10-02-2021

1. Name and Address of Consigner (Holder of ML/ Mineral Dealer's Licence) : **PRISM JOHNSON LIMITED**
Nemaragomula Crusher Plant, SY No 79.80, o/e.8.000
Nemaragomula (Vill), Bibinagar (Mdl), Yadadri-Bhuvanagiri Dist
Pin - 508126. (T.S) MDL No - 7271245

2. Name and Address of Consignee : Sai Lakshi Enterprises

3. Name of Mineral : **Finished Mineral Stone & Metal**
40 mm / 20 mm / 12 mm / 0-3 mm / M. SAND

4. Quantity (Weight / Volume) : 14.750 mt

5. Approximate value of mineral being transported carried :

6. (a) Date and time of Despatch 10-02-2021
(b) Place from which mineral us to be transported
(c) Destination to which mineral is being transported : **RMC Readymix (INDIA)**
(A Division of Prism Cement Limited)
Nemaragomula (V)
(d) Number and details of permit issued by Asst. Director of Mines & Geology Indicating payment of Royalty seigniorage Fee on mineral being transported.

7. (I) Mode of Transport : **By Road**
(II) Carrier Registration No. : AP24TA0431

8. Name and Address of vehicle driver :

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
15 FEB 2021

Signature with date (a) Consigner

Signature with date (b) Consignee

Signature and seal of Issuing Authority

Signature and designation of Checking Authority

Asst. Geologist
O/o. Asst. Director of Mines & Geology
YADADRI BHUVANAGIRI DISTRICT

Note : 1) No over writing should be done.
2) The Original copy and the book has to be returned to the concerned authority after the book is exhausted.
3) The vehicle driver shall carry two copies of the transit pass during transit.

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	10/02/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/543
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
MODI REALTY
MALLAPUR LLP

Customer GSTIN
36AAEFM1459R1ZP

Billing Address
MODI REALTY
MALLAPUR LLP
Telangana

Shipping Address
MODI REALTY
MALLAPUR LLP
Telangana
36AAEFM1459R1ZP

Place of Supply 36-Telangana **Due Date** 10/02/2021

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	500.00 OTH	25.00	0.00	11,904.76	297.62 @2.5%	297.62 @2.5%	0.00	12,500.00
2.	MANUFACTURED SAND (COARSE)	25171090	380.00 OTH	25.00	0.00	9,047.62	226.19 @2.5%	226.19 @2.5%	0.00	9,500.00
				Total		**20,952.38**	**523.81**	**523.81**	**0.00**	**22,000.00**

Taxable Amount	₹ 20,952.38
Total Tax	₹ 1,047.62
Rounding off	-
Invoice Total	**₹ 22,000.00**

Total amount (in words) Twenty Two Thousand Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No .... Dt. 10/2/21
MRN No.............Dt...............
Received By.......... Sign..........

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10812~~** 10814
Ref.: **15843 dt. 9-Feb-21**

Dated : **18-Feb-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*11,040.00*	**₹ 13,027.00**
INPUT-CGST	*993.60*	
INPUT-SGST	*993.60*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on purchase of paints lappam 30kgs bags against bill no: 15843 dtd: 09.02.21 vide po no: 74443 dtd: 04.02.21 scan id: 66 518

Amount (in words) :
Indian Rupees Thirteen Thousand Twenty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID ;- 66518

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-02-21	Prepared by:	PRABHAKAR.P
PO/WO no.	74443	PO / WO Date.	04-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	13,027-20
Firm/Company	G Sunitha	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15843	09-02-21	13,027-20
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,027-20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13507	9-2-21	88521	☑ 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:	13,027-20
Amount E – PO / WO value:	13,027-20
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 (explain~~ed below)
Excess / short material received	~~□ Approved – with~~in acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**22-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS			Rlaury	[signature]	[signature]
Date		16/2/21					

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

ORIGINAL 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		
G.Sunitha	Invoice No.	15843
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	09-02-2021
	PO No.	74443
	PO Date.	04-02-2021
	Req ID	63624
GSTIN : 36CHYPS8712E1ZN	Req Date	03-02-2021
	Loc Req No	68725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,040.00		1,987.20
	993.60	993.60	Total Invoice Amount		13,027.20	

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'B
No. 74275
Date 11/02/2021

Authorised signatory

Purchase Order

 04-02-2021 12:29:33

74443

05.02.21 11:33:36

From Company : **G Sunitha**
Plot No. 43, Sy No.43, Hyderguda Village, Rajendra Nagar. Ranga Reddy
G S T No. : 36CHYPS8712E1ZN

Supplier Details			
Summit Sales LLP	**Doc No**	74443	68725
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag	40.00	276.00	0.00	18.00	13,027.20
					Total Order Value . . .	**13,027.20**

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NCLbrand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use flat 302,304,307 for B- block
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For *G Sunitha*
Authorised Signatory

Name : 06/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Sunitha	Date:	03.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68725
Material required before date:	03.02.2021	ID No.	63624

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	40	bags		
2.						
3.						
4.		74443				
5.						
6.						
7.			APPROVED			
8.			06 FEB 2021			
9.						
10.			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For B-Block 302,304,307 corridors flats Painting Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	03.02.2021	Sign. & Date	

Note:

16100

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.	13507
G.Sunitha	DC Date.	09-02-2021
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	74443
	PO Date.	04-02-2021
	Req ID	63624
GSTIN : 36CHYPS8712E1ZN	Req Date	03-02-2021
	Loc Req No	68725

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
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6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. INWARD No. 45478 Date: 4/2 Sign. ... BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1709 Dt 09/02/21
MRN No. 88521 Dt 10/2/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

 09-02-2021

Customer Details		
G.Sunitha	Invoice No.	15843
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	09-02-2021
	PO No.	74443
	PO Date.	04-02-2021
	Req ID	63624
GSTIN : 36CHYPS8712E1ZN	Req Date	03-02-2021
	Loc Req No	68725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,040.00		1,987.20
	993.60	993.60	Total Invoice Amount		13,027.20	

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1709 Dt. 09/2/21
MRN No.......... Dt..........
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory