Scan ID: 66143

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73779	PO / WO Date.	21/01/2021
Supplier Name	ARN UPVC Windows and Doors	PO/WO amount	Rs. 45,265/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	010	25/01/2021	Rs. 45,265/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 45,265/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	010	25/01/2021	88234	☑ 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. 45,265/-
Amount E – PO / WO value:				Rs. 45,265/-
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. 22,633/- □ No
Payment – due date	**13/02/2021**
Remarks: **Please check advance and release the balance payment.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date			11/2		13/2/21		

MANAGED DOCUMENT MINISHRIKH 11 FEB 2021 APPROVED

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

Purchase Order

73779
09.01.21 11:06:15

 21-01-2021 15:21:22

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			
ARN UPVC Windows and Doors	**Doc No**	73779	68683
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36BNJPC2335M1ZY	**Quote Date**	11-01-2021	
9700057664	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft *71.50" x 47.50" - 04 nos*	96.00	295.00	0.00	18.00	33,417.60
2	2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft *47.50" x 35.50" - 01 no*	12.00	295.00	0.00	18.00	4,177.20
3	2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft *29.50" x 23.50" - 04 nos*	20.00	325.00	0.00	18.00	7,670.00
	Total Order Value . . .					**45,264.80**

Rupees : Fourty Five Thousand Two Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 11/01/2021.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 22,633/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B- 106 site office purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 21/01/2021

Accepted the above Terms And Conditions

For *ARN UPVC Windows and Doors*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	04.01.21
Site & Phase :	GMR	Time:	12.15
Supplier	Sri Sai Rohith	Req. No.	68683
Material required before date: 08.01.21		ID No.	62790

No	Description	Size	Quantity	Units	Inward No	Date
B 1.	UPVC Windows - 2.5 Track	6' X 4'	4	No's		
K 2.	UPVC Windows - 2.5 Track	4' X 3'	1	No's		
B 3.	UPVC Ventilators	2'.6'' X 2'	4	No's		
4.						
5.						
6.	73779					
7.						
8.						
9.						
10.						

Remarks: For B-106 flat (Site office) at GMR Site.

Prepared By	Ramprasad	Approved by	APPROVED BY
Sign.& Date	04.01.21	Sign. & Date	15 JAN 2021 SOHAM MODI MANAGING DIRECTOR

Note:

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

Purchase Voucher

Purchase Voucher

10815
Jan-21

ne: **Sup - ARN UPVC Windows & Doors**

Dated : **18-Feb-21**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*38,360.00*	**₹ 45,265.00**
INPUT-CGST	*3,452.40*	
INPUT-SGST	*3,452.40*	
OIE-Round Off	*0.20*	

On Account of :
Being on purchase of upvc sliding windows material against bill no:10 dtd: 25.01.21 vide po no: 73779 dtd: 21.01.21 scan id6614 3

Amount (in words) :
Indian Rupees Forty Five Thousand Two Hundred Sixty Five Only

for Sup - ARN UPVC Windows & Doors

Prepared by: krishnaveni

Approved by

GST No : 36BNJPC2335M1ZY **TAX INVOICE**

Original for Receipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad. Mob : 9700057664

INVOICE NO. : 010
INVOICE DATE : 25-01-2021

TRANSPORTATION NAME :
VEHICLE NO. : AP29W0533 L/R.NO. :
DATE & TIME OF SUPPLY :
PLACE OF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

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

STATE CODE GSTIN NO. 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

P.O. No: 73779

STATE CODE GSTIN NO.

S.NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs.	Ps.
1	39252000	UPVC Sliding window 2.5 Track with Mesh - 6'x4' → 4 No	96 sft	295/-	28320	00
2	39252000	UPVC Sliding window 2.5 Track with Mesh 4'x3' → 1 No	12 sft	295/-	3540	00
3	39252000	UPVC Ventilator 2'6"x2' → 4 No	20 sft	325/-	6500	00
			TOTAL BEFORE TAX		38360	00
			ADD : CGST	9%	3452	40
			ADD : SGST	9%	3452	40
			ADD : IGST			
			TAX AMOUNT GST			
			GRAND TOTAL		45264	80

MODI PROPERTIES PVT. LTD. SEC'BAD
74035
9/2

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1640 Dt. 02/02/21
MRN No. 88234 Dt. 03/2/21.
Received By Amit Sign.

BANK DETAILS : STATE BANK OF INDIA, MOULALI BRANCH
ARN UPVC WINDOWS AND DOORS
A/C. No. 39583763458 IFSC Code : SBIN0020096

Rupees in Words ....

1. Once goods sold will not be taken back.
2. Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of the bill.
3. Subject to Secunderabad Jurisdiction only.
4. Our responsibility ceases sooner the goods leaver our premises
E & O.E.

For ARN UPVC WINDOWS AND DOORS

Authorised Signature

Receiver Stamp & Signature ....

Estimate/Draft PO

 11-01-2021 16:39:31 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
ARN UPVC Windows and Doors	**Doc No**	73779	68683
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36BNJPC2335M1ZY	**Quote Date**	11-01-2021	
9700057664	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

Estimate/Draft PO for the Supply of following Items. Final price

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft *71.50" x 47.50" - 04 nos*	96.00	295.00	0.00	18.00	33,417.60
2	2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft *47.50" x 35.50" - 01 no*	12.00	295.00	0.00	18.00	4,177.20
3	2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft *29.50" x 23.50" - 04 nos*	20.00	325.00	0.00	18.00	7,670.00
					Total Order Value . . .	**45,264.80**

Rupees : Fourty Five Thousand Two Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 11/01/2021.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 22,633/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B- 106 site office purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

11/01/2021

T. D. [signature] 11/1/21.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***ARN UPVC Windows and Doors***

Name : ____________________ Name : ____________________ Date : __/__/____

Dt: 11/1/21

Sri Sai Rohith

Rohith: 9700057664

ARN UPVC

WINDOWS AND DOORS

Plot No – 44, Surya Nagar, Beside Govt Hospital, Mallapur, Hyderabad.

PRICE LIST

S.NO	DESCRIPTION	RATE
1.	UPVC 2.5 TRACK WINDOWS	295 PER SFT
2.	UPVC OPENABLE WINDOWS	445 per SFT
3.	UPVC VENTILATORS	325 PER SFT

NOTE : -

GST EXTRA -18%.

Comparison statement of UPVC and Al. windows - Ver.1

Company name:	Modi Realty Mallapur LLP
Site:	Gulmohar Residency
Subject:	Comparison statement of UPVC and Al. windows
Prepared by:	T.D. Murthy/Minish
Date:	08-10-2020

GMR - A- 101 flat estimate - Sliding window with Nylon Mesh

						1. Liberty 21 - UPVC Windows Brand - Green Windor				2. Sree Saama Solutions - UPVC Windows Brand - Green Tech				Al. windows			
Sl. no.	Item Description	Size (W x H)	Per frame in sft	Quantity for one Villa	Total Sft	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount
1	2.5 Track 90mm sliding series	6' x 4'	24.00	4.00	96.00	306.96	29,468.16	5,304.27	34,772.43	315.00	30,240.00	5,443.20	35,683.20	280.00	26,880.00	4,838.40	31,718.40
2	2.5 Track 90mm sliding series	4' x 3'	12.00	1.00	12.00	412.09	4,945.08	890.11	5,835.19	315.00	3,780.00	680.40	4,460.40	310.00	3,720.00	669.60	4,389.60
3	Ventilator - Top hung(Frosted glass)	2'6" x 2'	5.00	2.00	10.00	521.60	5,216.00	938.88	6,154.88	330.00	3,300.00	594.00	3,894.00	370.00	3,700.00	666.00	4,366.00
							39,629.24	7,133.26	46,762.50		37,320.00	6,717.60	44,037.60		34,300.00	6,174.00	40,474.00

GMR - A- 101 flat estimate - Sliding window with Mesh provision

Sl. no.	Item Description	Size (W x H)	Per frame in sft	Quantity for one Villa	Total Sft	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount
1	2.5 Track 90mm sliding series	6' x 4'	24.00	4.00	96.00	276.80	26,572.80	4,783.10	31,355.90	300.00	28,800.00	5,184.00	33,984.00	200.00	19,200.00	3,456.00	22,656.00
2	2.5 Track 90mm sliding series	4' x 3'	12.00	1.00	12.00	371.59	4,459.08	802.63	5,261.71	300.00	3,600.00	648.00	4,248.00	215.00	2,580.00	464.40	3,044.40
3	Ventilator - Top hung(Pin head glass)	2'6" x 2'	5.00	2.00	10.00	507.40	5,074.00	913.32	5,987.32	320.00	3,200.00	576.00	3,776.00	370.00	3,700.00	666.00	4,366.00
							36,105.88	6,499.06	42,604.94		35,600.00	6,408.00	42,008.00		25,480.00	4,586.40	30,066.40

Comparison statement of UPVC and Al. windows - Ver.1

Company name:		Modi Realty Mallapur LLP															
Site:		Gulmohar Residency															
Subject:		Comparison statement of UPVC and Al. windows															
Prepared by:		T.D. Murthy/Minish															
Date:		08-10-2020															
GMR - B- 104 flat estimate - Sliding window with Nylon Mesh																	
						1. Liberty 21 - UPVC Windows				2. Sree Saama Solutions - UPVC Windows				Al. windows			
						Brand - Green Windor				Brand - Green Tech							
Sl. no.	Item Description	Size (W x H)	Per frame in sft	Quantity for one Villa	Total Sft	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount
1	2.5 Track 90mm sliding series	6' x 4'	24.00	4.00	96.00	306.96	29,468.16	5,304.27	34,772.43	315.00	30,240.00	5,443.20	35,683.20	280.00	26,880.00	4,838.40	31,718.40
2	2.5 Track 90mm sliding series	4' x 3'	12.00	1.00	12.00	412.09	4,945.08	890.11	5,835.19	315.00	3,780.00	680.40	4,460.40	310.00	3,720.00	669.60	4,389.60
3	Ventilator - Top hung(Frosted glass)	2'6" x 2'	5.00	2.00	10.00	521.60	5,216.00	938.88	6,154.88	330.00	3,300.00	594.00	3,894.00	370.00	3,700.00	666.00	4,366.00
4	Ventilator - Top hung(Frosted glass)	2'6" x 2'	5.00	4.00	20.00	521.60	10,432.00	1,877.76	12,309.76	330.00	6,600.00	1,188.00	7,788.00	370.00	7,400.00	1,332.00	8,732.00
							50,061.24	9,011.02	59,072.26		43,920.00	7,905.60	51,825.60		41,700.00	7,506.00	49,206.00
GMR - B- 104 flat estimate - Sliding window with Mesh provision																	
Sl. no.	Item Description	Size (W x H)	Per frame in sft	Quantity for one Villa	Total Sft	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount
1	2.5 Track 90mm sliding series	6' x 4'	24.00	4.00	96.00	276.80	26,572.80	4,783.10	31,355.90	300.00	28,800.00	5,184.00	33,984.00	200.00	19,200.00	3,456.00	22,656.00
2	2.5 Track 90mm sliding series	4' x 3'	12.00	1.00	12.00	371.59	4,459.08	802.63	5,261.71	300.00	3,600.00	648.00	4,248.00	215.00	2,580.00	464.40	3,044.40
3	Ventilator - Top hung(Pin head glass)	2'6" x 2'	5.00	2.00	10.00	507.40	5,074.00	913.32	5,987.32	320.00	3,200.00	576.00	3,776.00	370.00	3,700.00	666.00	4,366.00
4	Ventilator - Top hung(Pin head glass)	2'6" x 2'	5.00	4.00	20.00	507.40	10,148.00	1,826.64	11,974.64	320.00	6,400.00	1,152.00	7,552.00	370.00	7,400.00	1,332.00	8,732.00
							46,253.88	8,325.70	54,579.58		42,000.00	7,560.00	49,560.00		32,880.00	5,918.40	38,798.40

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10814~~** 10816
Ref.: **159 dt. 4-Feb-21**

Dated : **18-Feb-21**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418, Near Rocket Ground, New Aghapura,
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,67,580.00*	**₹ 3,15,744.00**
INPUT-CGST	*24,082.20*	
INPUT-SGST	*24,082.20*	
OIE-Round Off	*(-)0.40*	

On Account of :
Being on purchase of pvc door frames against bill no: 159 dtd: 04.02.21 vide po no: 72852 dtd: 09.12.21 scan id: 66310

Amount (in words) :
Indian Rupees Three Lakh Fifteen Thousand Seven Hundred Forty Four Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 66310

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	72852	PO / WO Date.	9-12-21
Supplier Name	SRI BALAJI ENTERPRISES	PO/WO amount	3,01,777-92
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	159	4-2-21	3,12,440-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,12,440-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	159	4-2-21	-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	3,304-00
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,15,744-00
Amount E – PO / WO value:	3,01,777-92
Amount F – Difference (A – E): GST-18%	13,966-00

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	**15-02-21**
Remarks: **DOOR FRAMES ARE CALCULATED AS PER STANDERD SIZE, CAN BE CONSIDERED.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	Bhavani		
Date		12/2	12/02/2021				

APPROVED BY
15 FEB 2021
MANAGING DIRECTOR

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/-

9:26

Time - 9:26 / 6288 -

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **159** PO / DOC No. **72852** Vehicle No. **TS09UC-7860**	Dated **04-02-2021** D.C. No. **159** Destination

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2.1/2	7Fitx4Fit	9	3960.00	35640.00
2	3925	PVC Door Frames 2+1	4x2.1/2	7Fitx3:1/2	27	2640.00	71280.00
3	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3:1/2	27	3180.00	85860.00
4	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3:FIT	24	3000.00	72000.00
						Cartage	2800.00
					87		267580.00

MODI PROPERTIES ... SEC'BAD
No. 14119
Date 09/02
Sign

re Tax : Rs 267580.00 Tax Rs.: 48164.40 Post Tax Rs.: 315744.40 R/o Rs.: -0.40 **Final Rs.: 315744.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	267580	9%	24082.2	9%	24082.2			48164.40
								0
								0
Total	**267580**	**0.09**	**24082.2**	**0.09**	**24082.2**	**0**	**0**	**48164.40**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1654 Dt. 05/02/21
MRN No. 8A404 Dt. 06/2/
Received By Amit Sign

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **159**	Dated	04-02-2021
	PO / DOC No. **72852**		
	Vehicle No. **TS09UC-7860**	Cont. No.	

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty		Remark
1	3925	PVC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	9	frame	
2	3925	PVC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	27	Frame	
3	3925	PVC DOOR FRAMES 2+2	4x2.1/2	7fitx3.1/2fit	27	Frame	
4	3925	PVC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	24		
					87		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45363
Date 8/2
Sign.

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1654 Dt. 05/02/2
MRN No. .... Dt. ....
Received By. Amit Sign.

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 09-Dec-20 4:11:01 PM Original

72852

05.12.20 12:12:19

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	72852	68622
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	09-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	30-11-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	27.00	2,640.00	0.00	18.00	84,110.40
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	27.00	3,000.00	0.00	18.00	95,580.00
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	24.00	2,880.00	0.00	18.00	81,561.60
	Total Order Value . . .					**301,777.92**

Rupees : Three Lakh(s) One Thousand Seven Hundred Seventy Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 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	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,50,800-00, by cheque/RTGS, Dated..............
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for A Block 9 flats, B block 8 flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

Purchase Order

72566

Page(s) 1 Of 1 30-Nov-20 2:45:15 PM

25.11.20 1:07.27

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

Supplier Details

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU
9505109395 9505109395

Doc No	72566	68622
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

Cancelled

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	27.00	2,640.00	0.00	18.00	84,110.40
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	27.00	3,000.00	0.00	18.00	95,580.00
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	24.00	2,880.00	0.00	18.00	81,561.60
					Total Order Value . . .	**301,777.92**

Rupees : Three Lakh(s) One Thousand Seven Hundred Seventy Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 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	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,50,800-00, by cheque/RTGS, Dated...............
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for A Block 9 flats, B block 8 flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
30 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Adilabad Timber Mart*

Name : ____________

Date : __/__/____

Requisition Form - Door Frames			
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68622	Req. Date	28-11-2020
Material required before	01.12.20	ID no.	61928
Prepared by:	P.Sai Kumar	Approved by (sign):	
Flat / Block no:			
Type A 1360 Sft 3BHK Order Value:	9 Flats		
Type B 1660 Sft 2BHK Order Value:	8 Flats		
Electrical duct doors	0		

72852

WPC

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - time frames	Balance Qty to be ordered
1	WBC Main door frame 7' x 3'6" with threshold	Nos	0.00	9.00	8.00	0.00	9.00	0.00	9.00
2	WBC Door frame 7' x 3' without threshold	Nos	0.00	27.00	24.00	0.00	27.00	0.00	27.00
2	WBC Door frame 7' x 3' with threshold	Nos	0.00	27.00	8.00	0.00	27.00	0.00	27.00
3	WBC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	27.00	24.00	0.00	24.00	0.00	24.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						87.00	0.00	87.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 2"	Nos	0.00	0.00	0.00			
	Total		0.0	0.0	0.0	0.0		

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10815~~** 10817
Ref.: **3671 dt. 4-Feb-21**

Dated : **18-Feb-21**

Party's Name: **SUP-Ganji Venkannah & Sons**
Ganji Chambers Ranigunj
Secunderabad
GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%	*5,084.70*	**₹ 6,000.00**
INPUT-CGST	*457.62*	
INPUT-SGST	*457.62*	
OIE-Round Off	*0.06*	

On Account of :

Being on purchase of silver paints material against bill no: 3671 dtd: 04.02.21 vide po no: 74391 dtd: 04.02.21 scan id: 66266

A... ...nt (in words) :

Indian Rupees Six Thousand Only

for SUP-Ganji Venkannah & Sons

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 66266

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74391	PO / WO Date.	4/2/21
Supplier Name	Ganji Venkannah & Sons.	PO/WO amount	6 000.
Firm/Company	Modi realty Mallapurly	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3671	4/2/21	6,000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,000.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88314	☑ 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:	6,000
Amount E – PO / WO value:	6,000
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
~~Is difference between PO / Bill acceptable?~~	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. / ☑ No
Payment – due date	**13.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 11 FEB 2021		[signature]		
Date	11/2/21.	11/2	MINISH PARIKH MANAGER PROCUREMENT				

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

15:15

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3671**	Dated **4-Feb-2021**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74391**	Dated **4-Feb-2021**
Despatch Document No.	Delivery Note Date **4-Feb-2021**
Despatched through	Destination
Terms of Delivery **MALLAPUR**	

Consignee
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SPRAY CAN GOL YELLOE 400ML**	3208	**12 Nos**	169.49	Nos		**2,033.88**
2	**SPRAY PAINT P.O.RED 400ML**	3208	**6 Nos**	169.49	Nos		**1,016.94**
3	**SPRAY PAINT GREEN 400ML**	3208	**6 Nos**	169.49	Nos		**1,016.94**
4	**SPRAY PAINT PHIROZI 400 ML**	3208	**6 Nos**	169.49	Nos		**1,016.94**
							5,084.70
	CGST						**457.61**
	SGST						**457.61**
	Round Off						**0.08**
	Total		**30 Nos**				**₹ 6,000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7417 Date: 09/02 Sign: Neha

Amount Chargeable (in words) — E. & O.E
INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	5,084.70	9%	457.61	9%	457.61	915.22
Total	**5,084.70**		**457.61**		**457.61**	**915.22**

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Two paise Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1653 Dt. 04/2/21
MRN No. 88314 Dt. 05/2/21
Received By: Sign:

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 03-02-2021 13:03:07

74391
29.01.21 12:34:13

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			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	74391	68722
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	03-02-2021	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6616 - Paints - silver paints - others - ltrs *Spray paints- Yellow-12,Red-6 ,Green -6 Blue-6*	30.00	200.00	0.00	0.00	6,000.00
					Total Order Value . . .	**6,000.00**

Rupees : Six Thousand Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Level marking use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 03/02/2021

Contact ..

Name :

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Date : / /

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:10
Supplier		Req. No.	68722
Material required before date:	02.02.2021	ID No.	63597

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spray Paint (Yellow Colour)	400 ml	12	No's		
2.	Spray Paint (RED Colour)	400 ml	06	No's		
3.	Spray Paint (Green Colour)	400 ml	06	No's		
4.	Spray Paint (Blue Colour) 74391	400 ml	06	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Levels Marking work purpose at GMR Site.

Prepared By	Ram Prasad	Approved by	
Sign.& Date	02.02.2021	Sign. & Date	

APPROVED
03 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10816~~** 10818
Ref.: **ps/20-21/831 dt. 5-Feb-21**

Dated : **18-Feb-21**

Party's Name: **Praful Sanitary**
3-6-429/6 Sri Sai Tower
Himayat Nagar, Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*16,172.80*	**₹ 21,208.00**
OE-Transportation Charges- RD	*1,800.00*	
INPUT-CGST	*1,617.55*	
INPUT-SGST	*1,617.55*	
OIE-Round Off	*0.10*	

On Account of :

Being on purchase of hdpe pipe,gi tee,gi union,gi gate valve,tefflon tape material against bill no: 831 dtd: 05.02.21 vide po no: 74313 dtd: 01.02.21 scan id: 66264

Amount (in words) :

Indian Rupees Twenty One Thousand Two Hundred Eight Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 66264

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74313.	PO / WO Date.	1/2/21
Supplier Name	Praful sanitary	PO/WO amount	19,084.
Firm/Company	Modi Realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/831	5/2/21.	~~21,208~~ 19,084
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,084.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88402	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges			Transportation 18%.	2,124
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				21,208
Amount E – PO / WO value:				19,084.
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	**13.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 FEB 2021		Kishore		
Date	11/2/21.	11/2	MANISH PARIKH				

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/-

12:56

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 Reality Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 831**	Dated **5-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211011**
Buyer's Order No. **74313**	Dated **3-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **5-Feb-2021**
Despatched through **Goods Vehicle**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**125 Mtrs**	83.00	Mtrs	20 %	**8,300.00**
2	**32mm G I Tee**	7307	18 %	**2 No:**	142.90	No:	25 %	**214.35**
3	**32mm G I Unioun**	7307	18 %	**2 No:**	229.80	No:	25 %	**344.70**
4	**32mm Gate Valve**	8481	18 %	**2 No:**	2,321.00	No:	35 %	**3,017.30**
5	**32x100mm G I Nipple**	7307	18 %	**10 No:**	35.65	No:	25 %	**267.38**
6	**Holdtite**	3506	18 %	**1 No:**	190.00	No:	20 %	**152.00**
7	**Thread Balls**	5204	18 %	**1 No:**	72.30	No:	10 %	**65.07**
8	**Teflon Tape**	3919	18 %	**10 No:**	20.00	No:	20 %	**160.00**
9	**237 Ml Cpvc Solvent**	3506	18 %	**20 No:**	332.00	No:	45 %	**3,652.00**
								16,172.80
	Output CGST							**1,617.55**
	Output SGST							**1,617.55**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.10**
	Total							**₹ 21,208.00**

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Two Hundred Eight Only

E. & O.E

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.

PRAFUL SANITARY HIMAYAT NAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No: 79178
Date: 09/02
Sign: Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1656 Dt 05/02/21
MRN No 88402 Dt
Received By Amit Sign

GST INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/20-21/ 831** Dated **5-Feb-2021**

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

Party : **Modi Reality Mallapur LLP**
5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,300.00	9%	747.00	9%	747.00	1,494.00
7307	826.43	9%	74.37	9%	74.37	148.74
8481	3,017.30	9%	271.56	9%	271.56	543.12
3506	3,804.00	9%	342.36	9%	342.36	684.72
5204	65.07	9%	5.86	9%	5.86	11.72
3919	160.00	9%	14.40	9%	14.40	28.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**17,972.80**		**1,617.55**		**1,617.55**	**3,235.10**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Thirty Five and Ten paise Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1656 Dt. 05/2/21
MRN No.......... Dt..........
Received By Amit Sign........

PRAFUL SANITARY HIMAYAT NAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

Purchase Order

 03-02-2021 3:50:03 PM

74313
29.01.21 12:34:13

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				
Praful Sanitary		**Doc No**	74313	68717
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	01-02-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	01-02-2021	
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	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	125.00	83.00	20.00	18.00	9,794.00
2	7091 - Plumbing - GI - Tee - other - nos *1 1/4"*	2.00	142.90	25.00	18.00	252.93
3	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	2.00	229.80	25.00	18.00	406.75
4	10019 - Plumbing - GI - Gate valve - 1 1/4 In - nos	2.00	2,321.00	35.00	18.00	3,560.41
5	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	10.00	35.65	25.00	18.00	315.50
6	7337 - Plumbing - other - Holetite - One - Kgs	1.00	190.00	20.00	18.00	179.36
7	7172 - Plumbing - other - Thread - NA - nos	1.00	65.00	0.00	18.00	76.70
8	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	20.00	20.00	18.00	188.80
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	332.00	45.00	18.00	4,309.36
					Total Order Value . . .	**19,083.82**

Rupees : Ninteen Thousand Eighty Three and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	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	Extra.
Warranty	Nil
Advance Paid	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:22
Supplier		Req. No.	68717
Material required before date:	30.01.2021	ID No.	63502

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tee (GI)	1 1/4”	2	No’s		
2.	Union	1 1/4”	2	No’s		
3.	Gate valve	1 1/4”	2	No’s		
4.	Nipple (4” Size)	1 1/4”	10	No’s		
5.	Hold Tight	Kg	1	No’s		
6.	Thread pole	Std	1	No’s		
7.	Teflon tape	Std	10	No’s		
8.	CPVC solvent	Std	20	No’s		
9.	HDPE Pipe	1 1/4”	400	ft		

743.3

Remarks: For plumbing work for borewell at clubhouse to G & F block water line. .

Prepared By	Ahmed	Approved by	
Sign.& Date	30.01.2021	Sign. & Date	

Note:

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 01-02-2021 2:23:09 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary	**Doc No**	74313	68717
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
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	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	125.00	83.00	20.00	18.00	9,794.00
2	7091 - Plumbing - GI - Tee - other - nos *1 1/4"*	2.00	142.90	25.00	18.00	252.93
3	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	2.00	229.80	25.00	18.00	406.75
4	10019 - Plumbing - GI - Gate valve - 1 1/4 In - nos	2.00	2,321.00	35.00	18.00	3,560.41
5	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	10.00	35.65	25.00	18.00	315.50
6	7337 - Plumbing - other - Holetite - One - Kgs	1.00	190.00	20.00	18.00	179.36
7	7172 - Plumbing - other - Thread - NA - nos	1.00	65.00	0.00	18.00	76.70
8	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	20.00	20.00	18.00	188.80
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	332.00	45.00	18.00	4,309.36
				Total Order Value . . .		**19,083.82**

Rupees : Ninteen Thousand Eighty Three and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	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	Extra.
Warranty	Nil
Advance Paid	Nil

APPROVED BY
02 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

05/02/2021

Name : ____________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10817~~** /08/9
Ref.: **2398 dt. 4-Feb-21**

Dated : **18-Feb-21**

Party's Name: **SUP-Shah Traders**
2002-B, Inside Lala Temple Compound,
Lala Temple Street, Ranigunj, Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*1,230.37*	**₹ 1,452.00**
INPUT-CGST	*110.73*	
INPUT-SGST	*110.73*	
OIE-Round Off	*0.17*	

On Account of :

Being on purchase of steel other material ms flat patti against bill no: 2398 dtd: 04.02.21 vide po no: 74197 dtd: 28.01.21 scan id: 66262

Amount (in words) :

Indian Rupees One Thousand Four Hundred Fifty Two Only

for SUP-Shah Traders

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 66262

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74197	PO / WO Date.	28/01/2021
Supplier Name	Shah Traders.	PO/WO amount	1,423/-
Firm/Company	Mehta Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2398	04/02/202	1,452/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,452/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			8831/2	☑ 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:	1,452/-
Amount E – PO / WO value:	1,423/-
Amount F – Difference (A – E): GST-18%	+ 29/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W/O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	16/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 11 FEB 2021 MINISH PARIKH		[signature]		
Date		11/2					

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/-

15.15

TAX INVOICE

~~CASH~~ / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To — Invoice Number : 2398 — Invoice Date : 04-02-2021

MODI REALITY MALLAPUR LLP
5-5-187/3 & 3,2ND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD
Pin No :
Telangana
GSTIN : 36AAEFM1459R1ZP
Phone :

P.O No.	: 74197 DATED 28/01/2021
D.C No.	:
Vehicle No	: TS10UB3122
Transporter	:
L.R No.	:
Payment Due Date	: 04-02-2021

Delivery address : GULMOHAR RESIDENCY,SY NO 19,MALLAPUR,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 20x6mm	7211	25.50		48.25	1230.37	9.00	9.00		1451.84
	TOTAL		25.50			1230.37				1451.84

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7917 Date: 09/02 Sign: [illegible]

Invoice Amt in words : One Thousand Four Hundred Fifty Two Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1651 Dt. 04/02/21
MRN No 88312 Dt. 05/2/21
Received By Amit Sign...
Customer's Signature

Gross Amount	1,230.37
Add : CGST	110.73
Add : SGST	110.73
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.16
Total Amount :	**1,452.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

74197
16.01.21 11:00:15

 28-01-2021 17:30:28

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			
Shah Traders	**Doc No**	74197	68709
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	28-01-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs *05 lengths*	25.00	48.25	0.00	18.00	1,423.38
					Total Order Value . . .	**1,423.38**

Rupees : One Thousand Four Hundred Twenty Three and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for A,B & F block door frames fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 29/01/2021

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	27.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:20
Supplier		Req. No.	68709
Material required before date:	29.01.2021	ID No.	63421

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Hold fast	5"	50	kgs		
2.	MS Hold fast screws	32X8 mm	10	pkts		
3.	MS Flat (6mm thick) 20' length	3/4"	5	lengths	48.25 1187.25 Kg	
4.						
5.						
6.	74197					
7.						
8.						
9.						
10.						

Remarks: for A & B & F block door frames fixing purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	27.01.2021	Sign. & Date	

Note:

APPROVED
29 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10819~~** 10820
Ref.: **2397 dt. 4-Feb-21**

Dated : **18-Feb-21**

Party's Name: **SUP-Shah Traders**
2002-B, Inside Lala Temple Compound,
Lala Temple Street, Ranigunj, Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*1,144.87*	**₹ 1,351.00**
Input CGST	*103.04*	
Input SGST	*103.04*	
OIE-Round Off	*0.05*	

On Account of :

Being on purchase of steel msl angle material against bill no: 2397 dtd: 04.02.21 vide po no: 74001 dtd: 20.01.21 scan id: 66261

Amount (in words) :

Indian Rupees One Thousand Three Hundred Fifty One Only

for SUP-Shah Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 66261

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	~~NEHA~~ MINISH
PO/WO no.	74001	PO / WO Date.	20/01/2021
Supplier Name	Shah. Traders.	PO/WO amount	1,697/-
Firm/Company	Modi. Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2397	04/02/2021	1,351/-
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,351/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88313	☑ 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:	1,351/-
Amount E – PO / WO value:	1,697/-
Amount F – Difference (A – E): GST-18%	-346/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	16/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kulkarni		
Date		11/2					

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

15.15

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2397	Invoice Date : 04-02-2021

MODI REALITY MALLAPUR LLP
5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION
M G ROAD,SECUNDERABAD
Pin No :
Telangana
GSTIN : 36AAEFM1459R1ZP
Phone :

P.O No.	: 74001 DATED 20/01/2021
D.C No.	:
Vehicle No	: TS10UB3122
Transporter	:
L.R No.	:
Payment Due Date	: 04-02-2021

Delivery address : GULMOHAR RESIDENCY,SY NO 19,MALLAPUR,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
	M S ANGLE SHAPE & SECTION 22x22x3mm	7216	21.50		53.25	1144.87	9.00	9.00		1350.95
	TOTAL		21.50			1144.87				1350.95

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4176 Date: 09/02 Sign: Neha

Invoice Amt in words : One Thousand Three Hundred Fifty One Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1652 Dt. 04/2/21
MRN No. 88313 Dt. 05/2/21
Received By Amit Sign.

Customer's Signature

Gross Amount	1,144.87
Add : CGST	103.04
Add : SGST	103.04
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.05
Total Amount :	**1,351.00**

Terms & Conditions :-

1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   21-01-2021 17:10:48

74001
16.01.21 10:57:49

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				
Shah Traders		**Doc No**	74001	68703
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.		**Doc Date**	20-01-2021	
		Quote No	Nil	
GSTIN 36ADVPS0266J1ZW	66388461	**Quote Date**	15-01-2021	
66382045	9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *06 lengths*	27.00	53.25	0.00	18.00	1,696.55
					Total Order Value . . .	**1,696.55**

Rupees : One Thousand Six Hundred Ninty Six and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for door frame fixing at F block flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 21/01/2021

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	20.01.2021
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68703
Material required before date:	20.01.2021	ID No.	63214

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS . L-Angle	3/4" X3 mm	6	Lengths		
2.						
3.						
4.						
5.						
6	₹4001					
7.						
8						
9						
10						

Remarks: For Door frame Fixing at bottom at F block work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	20.01.2021	Sign. & Date	

Note:

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10819~~** / 08821 Dated : **18-Feb-21**
Ref.: **15849 dt. 9-Feb-21**

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

Particulars		Amount
Chemicals GST 18%	*4,650.00*	**₹ 5,487.00**
Input CGST	*418.50*	
Input SGST	*418.50*	

On Account of :

Being on purchase of chemicals rbr bonding agent,roff stone material against bill no: 15849 dtd: 09.02.21 vide po no: 74553 dtd: 08.02.21 scan id: 66422

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Eighty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 66422.

Date:	16/02/2021	Prepared by:	MINISH.
PO/WO no.	74553.	PO / WO Date.	08/02/2021
Supplier Name	SSLLP.	PO/WO amount	29,559/-
Firm/Company	Modi Realty Hallopur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15849	09/02/2021	5,487/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,487/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13513.	09/02/2021	88530	□ 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:	5,487/-
Amount E – PO / WO value:	29,559/-
Amount F – Difference (A – E): GST-18%	24,072/-

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 / WPO	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	19/02/2021

Remarks: Part Quantity Balance Recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 16 FEB 2021 MINISH PARIKH		[signature]	[signature]	
Date		16/2					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

'Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15849
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-02-2021
	PO No.	74553
	PO Date.	08-02-2021
	Req ID	63684
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 1 LTRS	4002	5	300.00	1,500.00	18	270.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	5	630.00	3,150.00	18	567.00
3							
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5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,650.00	837.00
	418.50	418.50	Total Invoice Amount	5,487.00	

Rupees : Five Thousand Four Hundred Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

74281
11/02/2021
Neh

Purchase Order

 08-02-2021 16:31:30

74553
05.02.21 11:35:32

opy

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**	74553	68735
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *W01 1 LTRS*	10.00	300.00	0.00	18.00	3,540.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS*	35.00	630.00	0.00	18.00	26,019.00
					Total Order Value . . .	**29,559.00**

Rupees : Twenty Nine Thousand Five Hundred Fifty Nine Only.

Part Quantity Recieved Balance Recievable.
Bill No/- 15849 Dt/- 09/02/21 Amt/- 5,487/-
Balance Recievable Amt/- 24,072/-
16/02/2021

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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. Above order for A-102 to 108 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	05.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:32
Supplier		Req. No.	68735
Material required before date:	08.02.21	ID No.	63684

No	Description	Size	Quantity	Units	Inward No	Date
1	STONE TILE ADHESIVE	20Kgs	35	Bags		
2	W01 liquid (stone tile adhesive) 74583	Liters	10	Liters		
3	JANATA PASTE	Std	6	Kg's		
4	ARALDITE	Std	6	Kg's		
5						
6						
7						

Remarks: For main door,French door & Balcony railing Granite cladding fixing Purpose at A-102,103,104,105,106,107,108 blocks GMR Site.

Prepared By	Ram prasad	Approved by	
Sign.& Date	05.02.2021	Sign. & Date	08 FEB 2021

Note:

16:00

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.	13513
Modi Reality Mallapur LLP	DC Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74553
	PO Date.	08-02-2021
	Req ID	63684
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68735

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45466
Date: 11/2
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1701 Dt. 09/02/21
MRN No. 88530 Dt.......
Received By Amit Sign.......

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	Invoice No.	15849
Modi Reality Mallapur LLP	Invoice Date.	09-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74553
	PO Date.	08-02-2021
	Req ID	63684
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 1 LTRS	4002	5	300.00	1,500.00	18	270.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	5	630.00	3,150.00	18	567.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,650.00	837.00
	418.50	418.50	Total Invoice Amount	5,487.00	

Rupees : Five Thousand Four Hundred Eighty Seven Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1701 Dt. 09/02/21
MRN No........ Dt..........
Received By Amit Sign.........

for Summit Sales LLP

Authorised signatory