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

Purchase Voucher

No. : **PUR/1~~0829~~** 10831 Dated : **19-Feb-21**
Ref.: **2989 dt. 5-Feb-21**

Party's Name: **Tirupati Plywood & Hardware**
5-233, Krishna Nagar Colony, NFC Road, Moula-Ali
Hyderabad
GSTIN/UIN : **36ASHPC7600B2ZB**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*800.00*	**₹ 944.00**
INPUT-CGST	*72.00*	
INPUT-SGST	*72.00*	

On Account of :
Being on purchase of hardware material billno:2989
ount (in words) :
Indian Rupees Nine Hundred Forty Four Only

for SP-Tirupati Plywood & Hardware

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

AXIS BANK

TIRUPATHI PLYWOOD AND HARDWARE

SHOP NO 5 233 KRISHNA NAGAR COLONY

SHOP NO 5 233 KRISHNA NAGAR COLONY

DATE : 0[illegible]-02-2021 TIME : 12:15:27

MID: 0370[illegible]014555550 TID: 44376569

BATCH: 0[illegible] INVOICE: 000646

BR: 0786[illegible]23102020

SALE

APP NAME : YBL DEBIT

**** **** **** 8894 NFC

CARD TYPE: MASTERCARD Domestic

AID : A0000000041010 TC : 1378BF10D6FF54BD

AUTHCODE : 059743 RRN: 103606059743

AMT INR 944.00

I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

Download Axis Merchant App

Accept Payments |Raise Requests

VERSION: 07.86

Powered by Worldline

12:18

TAX INVOICE

Cell : 8897952425

TIRUPATI PLYWOOD & HARDWARE

PM 12:18

5-233, Krishna Nagar Colony, NFC Road, Moula-Ali, Hyderabad - 500 040.

GSTIN : 36ASHPC7600B2ZB

Inv. No. 2989

Date : 5/2/2021

To,
M/s. Modi Realty Mallapur LLP

Party GSTIN 36AAEFM1459R1ZP

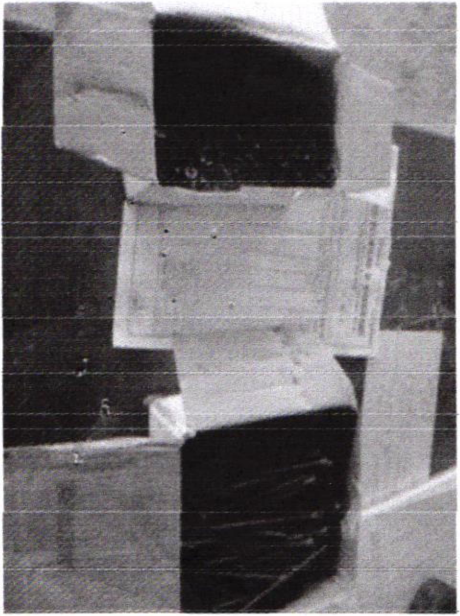
Sl. No.	PARTICULARS	HSN Code	GST RATE	QTY.	RATE	AMOUNT
1	100x12 Sau Su			10Bx		450
2	25x6 Su			1Bx		350
				TOTAL		800-00
				CGST @	9%	72
				SGST @	9%	72
				GRAND TOTAL		944-00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1655 Dt 05/02/21
MRN No........Dt........
Received By Amit Sign........

Note : Goods once sold will not be taken back or exchanged.

Customer Signature

Signature



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

Purchase Voucher

No. : **PUR/~~10830~~** 10832
Ref.: **3342 dt. 9-Feb-21**

Dated : **19-Feb-21**

Party's Name: **SUP-Krishna Hardware & Electricals**
#4-98/15/4, Beside Noma Function Hall,
Mallapur, Hyderabad
GSTIN/UIN : **36AEEPN3102J1ZR**

Particulars		Amount
Sundry Purchases GST 18%	*653.00*	**₹ 771.00**
INPUT-CGST	*58.77*	
INPUT-SGST	*58.77*	
OIE-Round Off	*0.46*	

On Account of :
Being on purchase of thread dummy & ball valve against bill no:3342

nount (in words) :
Indian Rupees Seven Hundred Seventy One Only

for SUP-Krishna Hardware & Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAX INVOICE

Cell : 9848750099

asianpaints

KRISHNA HARDWARE & ELECTRICALS

ashirvad

ELECTRICAL, HARDWARE, PAINTS & SANITARY

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad-76.

Billing Address :

M/s. Modi Realty Mallapur LLP

GSTIN No. : 36AAEFM1459R1ZP

Invoice No. : 3342

Date : 09/02/2021

Supply of D.C.No. :

TIME 12:02

Supply Date : 6541

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1	1/2 cpr thread Dummy	3917	100 NO	441	441
2	40m. p.vc Bend	3917	100	212	212
		TOTALS			653

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1707 Dt 09/02/21
MRN No........ Dt........
Received By Amit Sign........

GSTIN : 36AEEPN3102J1ZR	Add : CGST 9%	59
	Add : SGST 9 %	59
	TOTAL AMOUNT	771

Bank Details : ICICI Bank
Account No. : 006905008299
Branch : HABSIGUDA
IFSC Code : ICIC0000069

For KRISHNA HARDWARE & ELECTRICALS

Goods once sold will not be taken back.

E & O.E

Authorised Signature

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

Purchase Voucher

No. : **PUR/~~10831~~** 10833
Ref.: **221 dt. 8-Feb-21**

Dated : **19-Feb-21**

Party's Name: **Ganesh Electrical & Hardware**
Shop No:1, Polt No:1 &2 NFC Bridge,Beside Noma
Function Hall, Mallapur
GSTIN/UIN : **36CGKPS7132M1ZQ**

Particulars		Amount
Plumbing GST 18%	*740.00*	**₹ 873.00**
INPUT-CGST	*66.60*	
INPUT-SGST	*66.60*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being on purchase of MTA plumbing electrical works against bill no:221

nount (in words) :
Indian Rupees Eight Hundred Seventy Three Only

for SP-Ganesh Electrical & Hardware

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

6487
15:13

CASH BILL

Cell : 9908639047
8008481168

GANESH
ELECTRICAL & HARDWARE

Dealers in : Surya Cam, Sanitary, Asian Paints, Anchor, Rama, Maru, Altek, Sudhakar PVC Pipes & Methon Etc. ALL TYPES OF CEMENT SUPPLIERS
Shop No. 1, Plot No. 1 & 2, NFC Bridge, Beside Noma Function Hall, Mallapur, Hyderabad - 78

No. 221 Date 8/2/2021

Name modi Realty mallapur LLP

Address 36AAEFM2459R1ZP

Sl.No.	DESCRIPTION	Qty.	Rate	Amount	
1	cunt. cap BOX	5 BOX		650 =	0
2	1¼ MTA	1 Pc		55 =	0
3	1¼x3¼ Bush	1 PS		35 =	0
			TOTAL	740	
			9% CGST	66	6
			9% SGST	66	6
			G.TOTAL	873 =	2

asianpaints

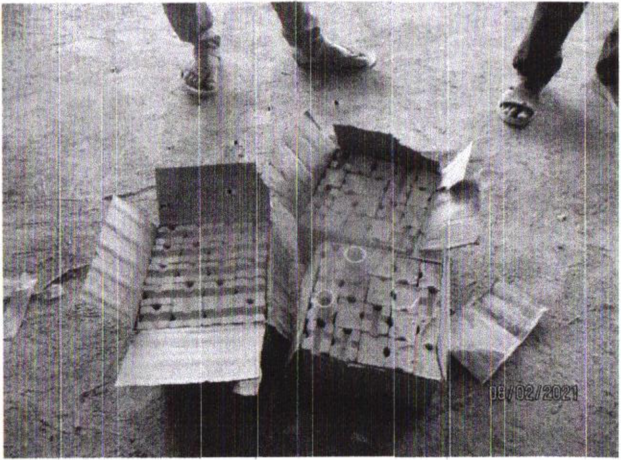
INWARD
MODI REALTY MALLAPUR LLP
Ward No 1674 Dt 8/02/21
MRN No.......... Dt..........
Received By Amit Sign........

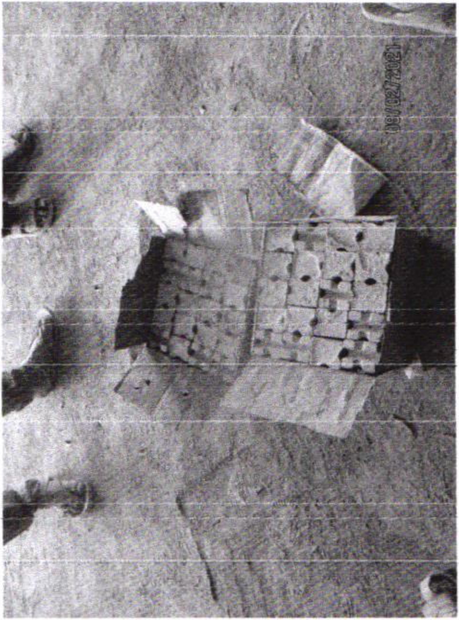
GSTIN : 36CGKPS7132M1ZQ

For Ganesh Electrical & Hardware

Signature

Goods once sold will not be taken back or exchange Thank You


08/02/2021



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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10832~~** 10834
Ref.: **555 dt. 18-Feb-21**

Dated : **20-Feb-21**

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

Particulars		Amount
Aggregate GST 5%	*36,785.71*	**₹ 38,625.00**
INPUT-CGST	*919.64*	
INPUT-SGST	*919.64*	
OIE-Round Off	*0.01*	

On Account of :
Being on purchase of sand material against inv no: 555 dtd: 18.02.21

Amount (in words) :
Indian Rupees Thirty Eight Thousand Six Hundred Twenty Five Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Building Material Voucher

19/02/2021 12:48:12 Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP
Project Name : Gulmohar Residency
Supplier Name : Sai lakshmi Enterprises

Voucher No :	5586
From Date :	11/02/2021
To Date :	17/02/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
2875	12-02-2021	14.32	705	12/2/21	545.000	25.00	0.00	13625.00
2883	13-02-2021	13:44	706	13/2/21	500.000	25.00	0.00	12500.00
2901	17-02-2021	13:57	707	17/2/21.	500.000	25.00	0.00	12500.00
					1545.000			38625.00
						Building Material Total		38625.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo sand for tiles flooting work for A & B blocks 1st floor partly flats .	38625.00
Additional Payments :	0.00
Deductions :	0.00
Total	**38625.00**

Rupees : Thirty Eight Thousand Six Hundred Twenty Five Only.

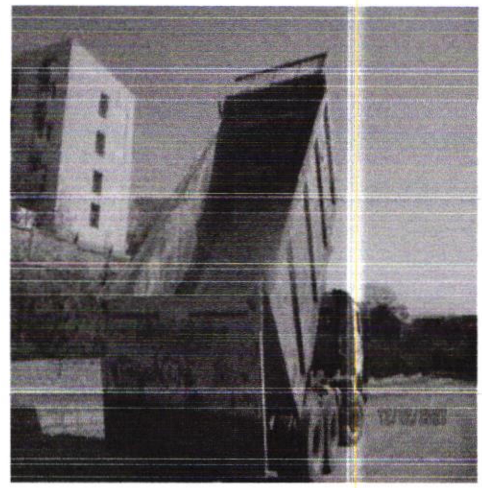
VERIFIED BY
19 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

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

APPROVED BY
19 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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

Modi Reality Mallapur LLP Gulmohar Residency			44472 **2875**
Recd Date / Time 12-02-2021 14:32:00	Veh No TS30T1457	Del by Party	Recd by Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 545.00	Rate 25.00	GST% 0.00	Value 13625.00
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 laying use purpose.

Rupees : Thirteen Thousand Six Hundred Twenty Five Only.

Printed On 15/02/2021 17:59:00

APPROVED BY
15 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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

CHECKED (Security)
MODI REALTY MALLAPUR LLP

VERIFIED BY
19 FEB 2021
R. SANJAY KUMAR
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	12/02/2021
Challan No.	SLE/2020-21/705
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	545.00 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 2875 Dt. 12/2/21
MRN No.......... Dt..........
Received By Amit Sign........

SREE VENKATA SAI ROCK SAND(ARKID)
RAMALINGAM PALLY(V)B.RAMARAM(M)YADADRI IND

RST NO	:	15292	VEHICLE NO	:	TS30T1457
CUSTOMER	:	CASH	MATERIAL	:	ROBO SAND
TRANSPORT	:				

GROSS Wt:	34920 kg	Date:12/02/2021	Time:12:18
TARE Wt:	9990 kg	Date:12/02/2021	Time:12:29
NET Wt:	24940 kg	TWO FOUR NINE FOUR ZERO	Kg

OPERATOR'S SIGNATURE:

Contact for repairs at tel no

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2875 Dt. 12/2/21
MRN No.......... Dt..........
Received By... Amit Sign...

DUPLICATE

FORM 'E'

(See rule 6)

TRANSIT PASS

Department of Mines and Geology
GOVERNMENT OF TELANGANA

Transit Pass Book No.________ Transit Pass / S.No. 37 ________ Date : 12/02/2021

MDR

1. Name and address of Consigner (Holder of ML/Mineral Dealer's Licence) : ARKID ROCK SAND, SY NO 312/A, RAMALINGAMPALLY(V), BOMMALARAMARAM(M), YADADRI(D)

2. Name and address of Consignee : Sai Laxmi Enterprises
3. Name of Mineral : STONE AND METAL FINISHED MINERAL
4. Quantity (Weight / Volume) : 24900 : Robo sand
5. Approximate value of the mineral being transported carried :
6. (a) Date and time of Despatch : 12/02/2021 : Time : 12:48
   (b) Place from which Minerals is 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
7. (i) Mode of Transport : By Road
   (ii) Carrier Registration No. : 30T 1457
8. Name and Address of Vehicle Driver

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
20 FEB 2021
ASSISTANT GEOLOGIST
O/o. Asst. Director of Mines & Geology
YADADRI-BHUVANAGIRI DISTRICT

Signature with date (a) Consignor Prakash 12/02

Signature with date (b) Driver Ilesh 12/02

Signature and seal of issuing authority

Signature and designation of Checking Authority

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

44491 **2883**

Recd Date / Time	Veh No	Del by	Recd by
13-02-2021 13:44:00	ts30t1457	party	secuirty
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
500.00	25.00	0.00	12500.00
DC No	DC Date	Bill No	Bill Date

Item Name

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

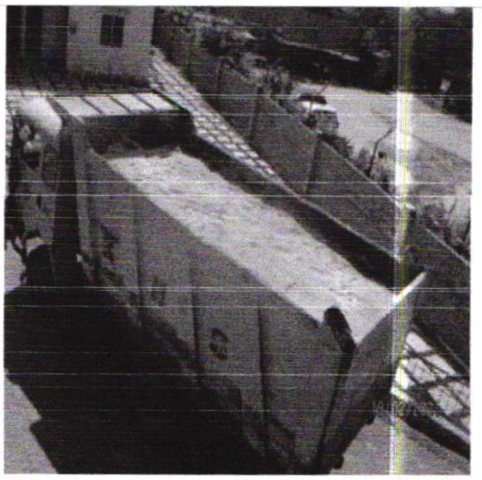
Supplier Name

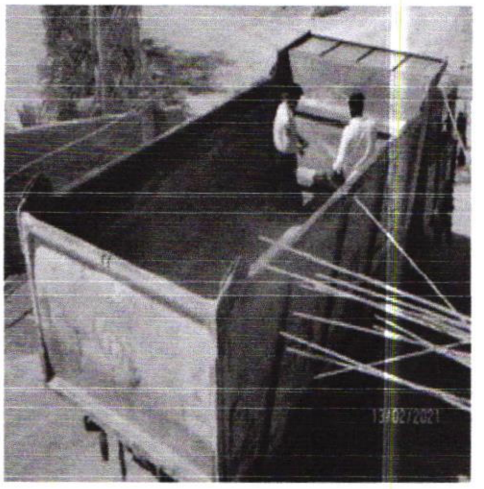
Sai lakshmi Enterprises

Remarks:-

Towrads supply of robo sand coarse for B-Block tiles flooring work purpose.

Rupees : Twelve Thousand Five Hundred Only.





Printed On 16/02/2021 16:23:09

APPROVED BY
16 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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

CHECKED (Security)
Amith.
MODI REALTY MALLAPUR LLP

VERIFIED BY
19 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	13/02/2021
State	36-Telangana	**Challan No.**	SLE/2020-21/706
PAN	AKBPG5049G	**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 2883 Dt. 13/2/21
MRN No.............Dt...............
Received By Amit Sign..........

GOVERNMENT OF TELANGANA TMGA 2928042
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : YADADRI - BHUVANAGIRI

TRANSIT PASS (Duplicate)

Stationery No : TMGA2928042

Date & Time of Dispatch : 13/02/2021 12:02 PM

Permit No	MP8YAD0268	TransitPass No	TP8YAD049110
Consignor ID	M272014007	Consignor Name	M/s. RMC Readymix
Consignee Name	SAI LAKSHIMI ENTERPRISES	Consignee Mobile	9849796151
Consignee Address	MALLAPUR		
Destination	MALLAPUR	Mineral Name	Road Metal - (Finished)
Vehicle No	TS30T1457	Driver Name	SAI
Driver License No	AP12420140001474	GST	36AACP6224A1ZY
Distance in K.M.	35	Required Time [in Hrs]	004:00
Dispatch Quantity	19.645 (M Sand)	Units	MT

Note:This Transit Pass is valid upto 13/02/2021 04:02 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

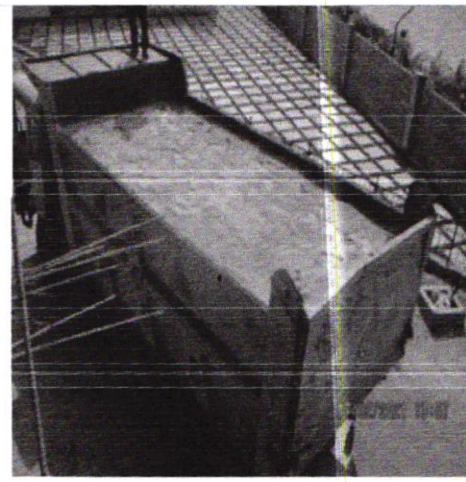
Sai 9553179652

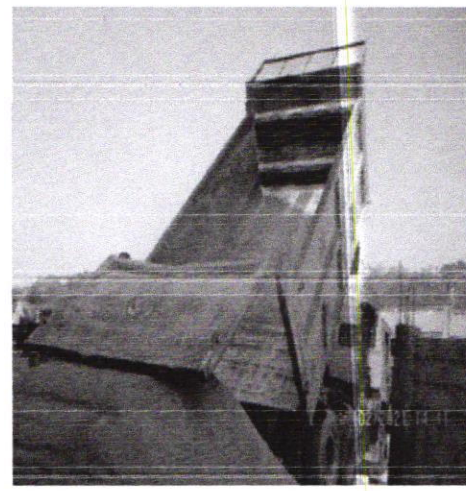
Assistant Director of Mines & Geology | **Signature of MDL** | **Signature of Driver**

Modi Reality Mallapur LLP

Gulmohar Residency

44532 **2901**





Recd Date / Time	Veh No	Del by	Recd by
17-02-2021 13:57:00	ap3tc4899	party	security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
500.00	25.00	0.00	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 sand for B-Block flooring work purpose.

Rupees : Twelve Thousand Five Hundred Only.

Printed On 19/02/2021 12:56:08

APPROVED BY
19 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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

CHECKED (Security)
MODI REALTY MALLAPUR LL

VERIFIED BY
19 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	17/02/2021
State	36-Telangana	**Challan No.**	SLE/2020-21/707
PAN	AKBPG5049G	**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 2901 Dt. 17/2/21
MRN No.......... Dt..........
Received By Amit Sign..........

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 :	17 February 2021		All Units in kgs	
DC No	6162	First Weight	9960	17 Feb 2021 11:46:13
Truck No.:	AP31TC4899	Second Weight	29475	17 Feb 2021 12:10:12
Customer Name	Sai Lakshimi Enterprises	Net Weight	19515	
Product	PRISMSAND™			
Reference Number		Accepted Weight	19515.00	
Transporter Name	SLE			
Order No	6040154083	Weighed By	jaga_hyd	
MDP/Royalty Number	TMGA2928170			
Royalty Quantity	0.000			
Remarks :		SAP Delivery Reference :	6160685636	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2901 Dt. 17/2/21
MRN No.......... Dt..........
Received By Amit Sign..........

for Prism Johnson Limited RMC (India) Division

I have accepted delivery of the material ordered as above

(Signature)

(Signature of Buyer)

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

GOVERNMENT OF TELANGANA TMGA 2928170
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : YADADRI - BHUVANAGIRI

TRANSIT PASS (Duplicate)

Stationery No : TMGA2928170

Date & Time of Dispatch : 17/02/2021 12:14 PM

Permit No	MP8YAD0268	TransitPass No	TP8YAD053381
Consignor ID	M272014007	Consignor Name	M/s. RMC Readymix
Consignee Name	SAI LAKSHMI ENTERPRISES	Consignee Mobile	9848796151
Consignee Address	NAREDMET X ROAD		
Destination	NAREDMET X ROAD	Mineral Name	Road Metal - (Finished)
Vehicle No	AP31TC4899	Driver Name	SRIKANTH
Driver License No	TS40620160000724	GST	36AAACP6224A1ZY
Distance in K.M.	35	Required Time [in Hrs]	004:00
Dispatch Quantity	19.520 (M Sand)	Units	MT

Note:This Transit Pass is valid upto 17/02/2021 04:14 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Assistant Director of Mines & Geology

E. Mallikarjun

Signature of MDL

Signature of Driver

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	18/02/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/555
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
MODI REALTY MALLAPUR LLP	MODI REALTY MALLAPUR LLP Telangana	MODI REALTY MALLAPUR LLP Telangana 36AAEFM1459R1ZP

Customer GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana **Due Date** 18/02/2021

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	545.00 OTH	25.00	0.00	12,976.19	324.41 @2.5%	324.41 @2.5%	0.00	13,625.00
2.	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
3.	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
				Total		**36,785.71**	**919.65**	**919.65**	**0.00**	**38,625.00**

Taxable Amount	₹ 36,785.71
Total Tax	₹ 1,839.30
Invoice Total	**₹ 38,625.00**

Total amount (in words) Thirty Eight Thousand Six Hundred Twenty Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Srinyam

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No .... Dt........
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/~~10833~~** 10835 Dated : **22-Feb-21**
Ref.: **02 dt. 13-Feb-21**

Party's Name: **CONT-Shoba**

Particulars		Amount
Paints GST 18%	*2,457.00*	**₹ 2,899.00**
INPUT-CGST	*221.13*	
INPUT-SGST	*221.13*	
OIE-Round Off	*(-)0.26*	

Account of :
Being painting work done at sales office against bill no:2, dt:13/2/21 & scan id:66308
Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Ninety Nine Only

for CONT-Shoba

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

Scan ID:- 66308

PURCHASE DIVISION,

Advice for approval for credit to contractor

Date:	13/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shobha	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Painting work		
Villa/flat/block no.	Sales Office railing		
Request for payment date	14/12/2020	Request for payment amount – B	Rs. 2,457/-
GST on bills – C	Rs. 442/-	Total D = B + C	Rs. 2,899/-
Work done from	23/11/2020	Work done to	30/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	02	13/02/2021	Rs. 2,899/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,899/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,899/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved - with~~in acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** □ No
Payment – due date	**20/02/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	13/2/21	18/2					

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

TAX INVOICE CASH / CREDIT

Cell : 9704085219

SHOBHA

8-2-293/12/A, Road No. 1, Venkateshwara Road, Banjara Hills,
Hyderabad, Telangana State.

No. 02 Date : 13-02-2024

M/s Modi Realty Mallapur Hy

Party GSTIN. 36AAEFM1459R1ZP.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Sales office Railing painting work	9701	273	9/-	2457-00
	E. & O.E.				

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 1435 Date: 12/2/24 Sign: [illegible]

Rupees Two thousand eight hundred and ninety nine only	CGST	221-13
	SGST	221-13
	TOTAL	2899-26

GSTIN: 36DNJPS9033J2ZD

Goods once sold Cannot be taken back

For SHOBHA

Subject to Secunderabad jurisdiction

59495

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

Sl. No. – site bills register	– 168 –			Date - site bills Register		14/12/20.	
Company Name:	MR Mallapur UP			Site:		GMR.	
Name of Contractor	Shoba.						
Nature of work	Painting for Railings at Sales office garden.						
Work done	From Date		23/11/20		To Date	30/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2 Coat redoxide	-273-	9/-	Sft	2,457/-		
2.	Black Paint coating						
3.	work done for						
4.	Railings at						
5.	Sales office						
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 2457/-		

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 14/12/20	Date: 08/02/21	Date: 08 FEB 2021
Sign:	Sign: Jayapreedu	Sign:

APPROVED BY
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.

Bill for Labour Charges

Shoba,
Mallapur,
Hyderabad.

Date:07.12.20

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Repainting for new sales office.
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards 2 coat red oxide and one coat black paint applying work done for railings at sales office garden area . Total Amount = 2,457/- Work done from date 23.11.20 to date 30.11.20.	Rs.983/-

Amount in words: Nine Hundred Eighty Three Rupees Only.

Sign:

Bill for Equipment Allowance

Shoba,
Mallapur,
Hyderabad.

Date:07.12.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Repainting for new sales office.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards 2 coat red oxide and one coat black paint applying work done for railings at sales office garden area . Total Amount = 2,457/- Work done from date 23.11.20 to date 30.11.20.	Rs.983/-

Amount in words: Nine Hundred Eighty Three Rupees Only.

Sign: ________________

Allowance for Consumables

Shoba,
Mallapur,
Hyderabad.

Date:07.12.20

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Repainting for new sales office
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards 2 coat red oxide and one coat black paint applying work done for railings at sales office garden area . Total Amount = 2,457/- Work done from date 23.11.20 to date 30.11.20.	Rs. 491/-

Amount in words: One Thousand Eight Hundred and Ninety Five Rupees only.

Sign: 2/12/11

MEASUREMENT SHEET									
Company Name:	MRMallapur LLP				Approved by:		Ramprasad		
Project:	Gulmohar Residency.				Sign:				
Work Description:	painting for Railings at Sales office garden area .								
Contractor Name:	Shoba								
Prepared By	P.Sai kumar								
Date:	07.12.20								
			A	B	C	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Sales office garden area	2 coat redoxide paiting	6.50	1.00	3.00	14.00	273.00	sft	
		Black paint done for railings							

ESTIMATE SHEET							
Company Name:	MRMallapur LLP			Approved by:	Ram Prasad		
Project:	Gulmohar Residency.			Sign:			
Work Description:	painting for Railings at Sales office garden area .						
Contractor Name:	Shoba						
Prepared By	P.Sai kumar						
Date:	07.12.20						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Sales office garden area	2 coat redoxide paiting	273	sft	9.00	2,457	
		Black paint done for railings					
					Total Amount:	2,457	
	Amount in words : Two Thousand Four Hundred and Fifty Seven Rupees Only						

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10834~~** 10836
Ref.: **SSLLP/LOG/11116 dt. 22-Feb-21**

Dated : **23-Feb-21**

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Admin-Audit	*89,240.00*	**₹ 98,610.00**
INPUT-CGST	*8,031.60*	
INPUT-SGST	*8,031.60*	
TDS-7.50% Professional Charges	*(-)6,693.00*	
OIE- Round Off	*(-)0.20*	

On Account of :
Being on Admin service charges of IT;Admin audit; E&D; promotions for the month of Feb 2021 against bill no:11116, dt:22/2/21

Amount (in words) :
Indian Rupees Ninety Eight Thousand Six Hundred Ten Only

for SP-SSLLP-Logistics

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11116**	Dated **22-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars		HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)		995433	**89,240.00**
	Output CGST		**8,031.60**
	Output SGST		**8,031.60**
Less : **Rounding Off**			**(-)0.20**
	Total		**₹ 1,05,303.00**

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

Indian Rupees One Lakh Five Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	89,240.00	9%	8,031.60	9%	8,031.60	16,063.20
Total	**89,240.00**		**8,031.60**		**8,031.60**	**16,063.20**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Sixty Three and Twenty paise Only**

Remarks:
Being Admin Service charges of IT; Admin Audit; E & D ; Promotions for the month of Feb ' 2021.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

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

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10836~~** 10837 Dated : **23-Feb-21**
Ref.: **15901 dt. 11-Feb-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*51,180.80*	**₹ 60,393.00**
INPUT-CGST	*4,606.27*	
INPUT-SGST	*4,606.27*	
OIE- Round Off	*(-)0.34*	

On Account of :
Being on purchase of tiles against bil no:15901, dt:11/2/21, po no:73418, dt:30/12/20 & scan id:67071

Amount (in words) :
Indian Rupees Sixty Thousand Three Hundred Ninety Three Only

for SUP-Summit Sales LLP

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

Slan ID: 67071

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINISH
PO/WO no.	73418	PO / WO Date.	30/12/2020.
Supplier Name	SSLLP	PO/WO amount	60,393/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15901	11/02/2021	60,393/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,393/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3346.	06/02/2021	88515	☑ 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:	60,393/-
Amount E – PO / WO value:	60,393/-
Amount F – Difference (A – E): GST-18%	– NIL –

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	20/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		18/2					

APPROVED 18 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 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. ,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	15901
Modi Reality Mallapur LLP	Invoice Date.	11-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73418
	PO Date.	30-12-2020
	Req ID	62715
GSTIN : 36AAEFM1459R1ZP	Req Date	30-12-2020
	Loc Req No	68675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		53	465.28	24,659.84	18	4,438.78
2	9081 - Tiles - Utility floor or kitchen dado country		19	465.28	8,840.32	18	1,591.26
3	9082 - Tiles - Utility walls or kitchen dado blanco		38	465.28	17,680.64	18	3,182.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	51,180.80	9,212.56
	4,606.28	4,606.28	Total Invoice Amount	60,393.35	

Rupees : Sixty Thousand Three Hundred Ninty Three and Paise Thirty Five Only.

Subject to Hyderabad Jurisdiction

74429
15/2

for Summit Sales LLP

Authorised signatory

Recd on 7/2/2

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLP

Site: GMR

DC No.	: 3346
Date	: 06/02/2021
Vehicle No.	: TS10 UB3129
P.O. / W.O. No.	: 30/12/2020
P.O. / W.O. Date	: 73418

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	
2	Country Black berry	53 boxes
3	Blanco white	19 boxes
4		38 boxes
5		
6		
7		
8		
9		
10		
11	Issued @	
12	92937	
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 110 boxes

Received the above materials in good condition.

Received by : Shekhar

Date : 06/02/2021

Stamp: M. Shekhar

For **SUMMIT SALES LLP**

B Nandini 06/02/2021

Authorised Signatory

 30-Dec-20 1:42:38 PM Or 73418

31.12.20 3:26:34

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			
Summit Sales LLP	**Doc No**	73418	68675
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2020	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	53.00	465.28	0.00	18.00	29,098.61
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	19.00	465.28	0.00	18.00	10,431.58
3	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
	Total Order Value . . .					**60,393.34**

Rupees : Sixty Thousand Three Hundred Ninty Three and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Brand is nitco box sft for 1'x1' = 11.62sft , rate for sq ft 1'x1'=47.24.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified damage is in suppliers account, above order is for flooring of B-Block flat no-101,102,103,107,108 balcony&utility, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form - Utility Dado									
Company		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no.		68675		Req. Date		26.12.2020			
Material required before		29.12.2020				ID no.	62715		
Prepared by:		Ram prasad		Approved by (sign):		Ram Prasad			
Flat / Block no:		Towards B-Block flat no - 101,102,103,107,108			balcony & utility				
Type 1800 sft 3BHK Order Value:		0	Flats						
Type 1500 sft 3BHK Order Value:		5	Flats						
S No.	Item Description 73418	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	125.0	5	625.0	-	625.0	57	
2	Country Almond 12" X 12" flooring	Sft	-	0	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	45.0	5	225.0	-	225.0	19	
4	Blanco White 12" X 12" dado	Sft	90.0	5	450.0	-	450.0	38	
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	0	-	-	-		
7	Country chocolate 12" X 12" dado	Sft	-	0	-		-		
	Total				1,300.0	-	1,300.0		

APPROVED
30 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

12:54

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLP

Site: GMR

DC No.	3346
Date	06/02/2021
Vehicle No.	TS10UB3122
P.O. / W.O. No.	30/12/2020
P.O. / W.O. Date	73418

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	53 boxes
2	Country Black berry	19 boxes
3	Blanco white	38 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		110 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45476 Date: 11/2 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1672 Dt. 06/2/21
MRN No. 88515 Dt. 10/2/21.
Received By Amit Sign.

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Date : 06/02/2021

Stamp: M. Shekhar

For SUMMIT SALES LLP

B. Nandini 06/02/2021

Authorised Signatory