Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Feb-21 to 27-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10012		3,475.00
4-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10013		4,012.00
4-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10014		3,516.00
4-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10015		40,540.00
4-Feb-21	SUP-Elegant Enterprises	Purchase	PUR/10016		484.00
4-Feb-21	SUP-Premier Engineering Corporation	Purchase	PUR/10017		37,077.00
4-Feb-21	SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	PUR/10018		5,192.00
4-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10019		2,117.00
4-Feb-21	SP-Expert Security Services	Purchase	PUR/10020		12,372.00
6-Feb-21	SUP-Deccan Chronicle Holdings Limited	Purchase	PUR/10021		4,053.00
13-Feb-21	SUP-Sree Mahaveer Engg. & Electricals	Purchase	PUR/10022		17,346.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10023		8,596.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10024		2,478.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10025		19,564.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10026		11,713.00
16-Feb-21	SUP-Global Safety Solutions	Purchase	PUR/10027		798.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10028		2,466.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10029		17,803.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10030		8,487.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10031		13,294.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10032		1,915.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10033		2,520.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10034		46,166.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10035		8,183.00
18-Feb-21	SP-SSLLP Logistics	Purchase	PUR/10036		14,160.00
20-Feb-21	SP-Ajay Mehta	Purchase	PUR/10037		3,702.00
24-Feb-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10038		25,515.00
24-Feb-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10039		814.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10040		18,389.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10041		1,440.00
24-Feb-21	SUP-Aryan Enterprises	Purchase	PUR/10042		8,500.00
24-Feb-21	SUP-Praful Sanitary	Purchase	PUR/10043		13,351.00
24-Feb-21	SUP-Elegant Enterprises	Purchase	PUR/10044		806.00
24-Feb-21	SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	PUR/10045		7,375.00
24-Feb-21	SUP-Elegant Enterprises	Purchase	PUR/10046		7,965.00
24-Feb-21	SUP-Elegant Enterprises	Purchase	PUR/10047		5,959.00
24-Feb-21	SUP-Teja Steel Traders	Purchase	PUR/10048		32,988.00
24-Feb-21	SUP-Elegant Enterprises	Purchase	PUR/10049		1,370.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10050		1,901.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10051		717.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10052		4,471.00
				Total:	4,23,590.00

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10010** 10012
Ref.: **15519 dt. 22-Jan-2021**

Dated : **4-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,945.00*	**₹ 3,475.00**
Input CGST	*265.05*	
Input SGST	*265.05*	
Rounding Off	*(-)0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of hardware material against invoice no:-15519 dt:-22.01.2021 po no:-74015 dt:-20.01.2021

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: bhavani   Approved by   Receiver's Signature

Scan ID:- 64395

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74015	PO / WO Date.	20/01/21
Supplier Name	SSIIP	PO/WO amount	3,475/-
Firm/Company	Modi Reality Pocharam IIP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15519	22/01/21	3,475/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,475/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13225	22/01/21	87865	☑ 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:				3,475/-
Amount E – PO / WO value:				3,475/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	29/01/21	30/1/21					

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

TAX INVOICE

Summit Sales LLP

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		
Modi realty pocharam llp	Invoice No.	15519
nilgiri heights, pocharam	Invoice Date.	22-01-2021
	PO No.	74015
	PO Date.	20-01-2021
	Req ID	63216
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
2	2115 - Carpentry - hardware - Measuring tape -	9017	3	475.00	1,425.00	18	256.50
3	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,945.00	530.10
	265.05	265.05	Total Invoice Amount	3,475.10	

Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 73705 Date: 28/1 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74015
16.01.21 10:57:50

 22-01-2021 11:59:38 AM

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	74015	181509
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4.00	115.00	0.00	18.00	542.80
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	3.00	475.00	0.00	18.00	1,681.50
3	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mtrs*	1.00	1,060.00	0.00	18.00	1,250.80
	Total Order Value . . .					**3,475.10**

Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	20.01.2021
Site & Phase :	Niligiri Heights	Time:	14.30 PM
Supplier:		Req. No.	181509
Material required before date: 23.01.2021		ID No.	63216

No	Description	Size	Quantity	Units	Inward No	Date
1	**Measurement Tape**	100 meters	01	No's		
2	Measurement Tape	30 meters	03	No's		
3	Measurement Tape	5 Meters	04	No's		
4	74015					
5						
6			APPROVED			
7						
8			21 JAN 2021			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			
11						

Remarks: For Site Use purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	20.01.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By	Subba Reddy	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	13225
Modi realty pocharam llp	DC Date.	22-01-2021
nilgiri heights, pocharam	PO No.	74015
	PO Date.	20-01-2021
	Req ID	63216
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181509

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	4
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	3
3	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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18			
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23			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10008 Dt: 23/1/21
MRN No: 87865 Dt: 23/1/21
Received By: Sign:
EAST SIDE RESIDE
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44976
Date: 28/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15519
nilgiri heights, pocharam	Invoice Date.	22-01-2021
	PO No.	74015
	PO Date.	20-01-2021
	Req ID	63216
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
2	2115 - Carpentry - hardware - Measuring tape -	9017	3	475.00	1,425.00	18	256.50
3	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10008 Dt: 23/1/21
MRN No: 87865 Dt: 23/1/21
Received By: Sign
EAST SIDE RESIDENCY
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	2,945.00	530.10
	265.05	265.05	Total Invoice Amount	3,475.10	

Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10010** 10013 Dated : **4-Feb-2021**
Ref.: **15505 dt. 21-Jan-2021**

Party's Name: **Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*3,400.00*	**₹ 4,012.00**
Input CGST	*306.00*	
Input SGST	*306.00*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-15505 dt:-21.01.2021 po no:-73872 dt:-16.01.2021

Amount (in words) :
Indian Rupees Four Thousand Twelve Only

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan BD;- 64422

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73872	PO / WO Date.	16/01/21
Supplier Name	SSIIP	PO/WO amount	4,012/-
Firm/Company	Modi Reality Pocharam IIP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15505	21/01/21	4,012/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,012/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13211	21/01/21	87768	☑ 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:				4,012/-
Amount E – PO / WO value:				4,012/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ /- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	29/01/21	30/1/21			01/02/2021		

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 realty pocharam llp	Invoice No.	15505
nilgiri heights, pocharam	Invoice Date.	21-01-2021
	PO No.	73872
	PO Date.	16-01-2021
	Req ID	63000
GSTIN : 36ABIFM1836H1Z7	Req Date	11-01-2021
	Loc Req No	181502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,400.00	612.00
	306.00	306.00	Total Invoice Amount	4,012.00	

Rupees : Four Thousand Twelve Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 73632 22/1

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-01-2021 3:06:30 PM

73872
16.01.21 10:36:43

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73872	181502
	Doc Date	16-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
					Total Order Value . . .	**4,012.00**

Rupees : Four Thousand Twelve Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for electrical work at electrical meter to pole southern compound purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP		Date:	09.01.21
Site & Phase :	Niligiri Heights		Time:	14.00 PM
Supplier:			Req. No.	181502
Material required before date:		12.01.21	ID No.	63000

No	Description	Size	Quantity	Units	Inward No	Date
1	Armour Cable - 3.5 Core (LT Cable)	25 Sq.mm	60	Meters		
2	Armour Cable - 3.5 Core (LT Cable)	16 Sq.mm	110	Meters		
3	7/20 Service Wire	90mts	02	No's		
4	Sintex Box	STD	04	No's		
5	4 way DB Box		04	No's		
6	63 Amps Isolator		05	No's		
7	16 Amps MCB		12	No's		
8	10 Amps MCB		05	No's		
9						
10						

Size?

Remarks: For Electrical Works from Electrical pole to meter and from meter to Southern compound wall Propose.

Prepared By	Vijay Raj	Approved by	
Sign.& Date	09.01.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

~~73870~~
~~73871~~
73872

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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.	13211
Modi realty pocharam llp	DC Date.	21-01-2021
nilgiri heights, pocharam	PO No.	73872
	PO Date.	16-01-2021
	Req ID	63000
GSTIN : 36ABIFM1836H1Z7	Req Date	11-01-2021
	Loc Req No	181502

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	INWARD		
16	Inward No: 10005 Dt: 21/1/21		
17	MRN No: 87768 Dt: 21/1/21		
18	Received By: Sign:		
19	EAST SIDE RESID...		
20			
21	NILLGIRI HEIGHTS		
22			
23			
24	MODI PROPERTIES PVT. LTD. SEC'BAD		
25	INWARD		
26	No: 44973		
27	Date: 28/1		
28	Sign:		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15505
nilgiri heights, pocharam	Invoice Date.	21-01-2021
	PO No.	73872
	PO Date.	16-01-2021
	Req ID	63000
GSTIN : 36ABIFM1836H1Z7	Req Date	11-01-2021
	Loc Req No	181502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2							
3							
4							
5							
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8							
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10							
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12							
13							
14							
15							

INWARD

Inward No: 10005 Dt: 21/1/21

MRN No: 8776 Dt: 21/1/21

Received By: Sign:

EAST SIDE RESIDENC

NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	3,400.00	612.00
	306.00	306.00	Total Invoice Amount	4,012.00	

Rupees : Four Thousand Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10012** 10014
Ref.: **15520 dt. 22-Jan-2021**

Dated : **4-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*2,980.00*	**₹ 3,516.00**
Input CGST	*268.20*	
Input SGST	*268.20*	
Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-15520 dt:-22.01.2021 po no:-74013 dt:-20.01.2021

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: bhavani   Approved by   Receiver's Signature

Scan ID:- 64393

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74013	PO / WO Date.	20/01/21
Supplier Name	SSIIP	PO/WO amount	3,516/-
Firm/Company	Modi Reality Pocharam IIP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15520	22/01/21	3,516/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,516/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13226	22/01/21	87867	☑ 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:				3,516/-
Amount E – PO / WO value:				3,516/-
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]			[signature]	
Date	29/01/21	30/1/21					

APPROVED
30 JAN 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/-

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.	15520
Modi realty pocharam llp	Invoice Date.	22-01-2021
nilgiri heights, pocharam	PO No.	74013
	PO Date.	20-01-2021
	Req ID	63220
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	20	69.00	1,380.00	18	248.40
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	31.00	1,240.00	18	223.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos		20	8.00	160.00	18	28.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,980.00	536.40
	268.20	268.20	Total Invoice Amount	3,516.40	

Rupees : Three Thousand Five Hundred Sixteen and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73706 Date: 28/1 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74013
16.01.21 10:57:50

 22-01-2021 11:59:38 AM

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	74013	181507
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	20.00	69.00	0.00	18.00	1,628.40
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	40.00	31.00	0.00	18.00	1,463.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos	20.00	8.00	0.00	18.00	188.80
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**3,516.40**

Rupees : Three Thousand Five Hundred Sixteen and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 items for false ceeiling work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Electrical Conducting - Internal													
Company		Modi Realty Pocharam LLP			Site & Phase		Niligiri Heights						
Req. no.		181507			Req. Date		20.01.2021						
Material required before		23.01.2021				63220							
Prepared by:		Vijay Raj		Approved by (sign):									
Flat / Block no:		Site Office false ceiling wiring											
Type E & G 1200 Sft 3BHK Order Value:		0	Flats										
Type H(a),H(b) 1625Sft 3BHK Order Value:		0	Flats										
Others		1	Flats										
S No.	Item Description	Units	Qty required forType B 1400 Sft 3BHK flat	Qty required forType A 1150 Sft 2BHK flat	Others**	Type B 1400 3BHK flats requirement	Type A 1150 Sft 2BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	20.0	0	0	1	20.0	0	20.00		
2	PVC Junction Box	Nos	-	-	40.0	0	0	1	40.0	0	40.00		
3	PVC Bends	Nos	-	-	20.0	0	0	1	20.0	0	20.00		
4	Flexible Pipe (3/4") - 30 Meters	Nos	-	-	-	0	0	1	-	0	0.00		
5	Solvent Cement 250 ML	Nos	-	-	-	0	0	1	-	0	0.00		
6	DB Box 4 Way (3 Phase)	Nos	-	-	-	0	0	1	-	0	0.00		
7	DB For Changeover	Nos	-	-	-	0	0	1	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	-	0	0	1	-	0	0.00		
9	6 Way Metal Box	Nos	-	-	-	0	0	1	-	0	0.00		
10	2 Way Metal Box	Nos	-	-	-	0	0	1	-	0	0.00		
11	Insulation Tape	Nos	-	-	10.0	0	0	1	10.0	0	10.00		
12	Anchor Bolts - 10mm - Bolt Type	Nos	-	-	-	0	0	1	-	0	0.00		
13	Fan Clamp	Nos	-	-	-	0	0	1	-	0	0.00		
14	Hacksaw Blade (Double)	Boxs	-	-	1.0	0	0	1	1.0	0	1.00		
	Total								80.00	0.00	91.00		
Note: For PVC pipes round off order to nearest bundles.													

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

74013

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.	13226
Modi realty pocharam llp	DC Date.	22-01-2021
nilgiri heights, pocharam	PO No.	74013
	PO Date.	20-01-2021
	Req ID	63220
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181507

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	20
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
3	4775 - Electrical - conducting - Bends - 25 mm - nos		20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	9537 - Tools - Hacksaw blade - double - nos	8202	10
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INWARD
Inward No: 10010 Dt: 23/1/21
MRN No: 87867 Dt: 23/1/21
Received By: Sign:
~~EAST SIDE RESIDENCY~~
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44974
Date: 28/1
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15520
nilgiri heights, pocharam	Invoice Date.	22-01-2021
	PO No.	74013
	PO Date.	20-01-2021
	Req ID	63220
	Req Date	20-01-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	20	69.00	1,380.00	18	248.40
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	31.00	1,240.00	18	223.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos		20	8.00	160.00	18	28.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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15							

INWARD

Inward No: 10010 Dt: 23/1/21

MRN No: 87867 Dt: 23/1/21

Received By: Sign:

~~EAST SIDE RESIDENCY~~

NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	2,980.00	536.40
	268.20	268.20	Total Invoice Amount	3,516.40	

Rupees : Three Thousand Five Hundred Sixteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10013** 10015
Ref.: **15521 dt. 22-Jan-2021**

Dated : **4-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*34,356.00*	**₹ 40,540.00**
Input CGST	*3,092.04*	
Input SGST	*3,092.04*	
Rounding Off	*(-)0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material against invoice no:-15521 dt:-22.01.2021 po no:-74014 dt:-20.01.2021

Amount (in words) :

Indian Rupees Forty Thousand Five Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 64394

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74014	PO / WO Date.	20/01/21
Supplier Name	SSIIP	PO/WO amount	40,540/-
Firm/Company	Modi Reality Pocharam IIP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15521	22/01/21	40,540/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,540/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13227	22/01/21	67866	☑ 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:	40,540/-
Amount E – PO / WO value:	40,540/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	29/01/21	30/1/21					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15521
nilgiri heights, pocharam	Invoice Date.	22-01-2021
	PO No.	74014
	PO Date.	20-01-2021
	Req ID	63221
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181506

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4814 - Electrical - wires - Cu multistand wires yellow~~		4	~~740.00~~	~~2,960.00~~	18	~~532.80~~
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	740.00	2,960.00	18	532.80
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1736.00	6,944.00	18	1,249.92
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1736.00	6,944.00	18	1,249.92
5	4821 - Electrical - wires - Cu multistand wires Blue -		2	2642.00	5,284.00	18	951.12
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2642.00	5,284.00	18	951.12
7	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	17.00	1,700.00	18	306.00
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
10	3509 - Computers and Peripherals - Internet Cable - Cat 6		50	18.00	900.00	18	162.00
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	16.00	800.00	18	144.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,356.00	6,184.08
	3,092.04	3,092.04	Total Invoice Amount	40,540.08	

Rupees : Fourty Thousand Five Hundred Fourty and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73707 Date: 28/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-01-2021 11:59:38 AM

74014
16.01.21 10:57:50

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	74014	181506
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	740.00	0.00	18.00	3,492.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	740.00	0.00	18.00	3,492.80
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,736.00	0.00	18.00	8,193.92
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	1,736.00	0.00	18.00	8,193.92
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,642.00	0.00	18.00	6,235.12
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,642.00	0.00	18.00	6,235.12
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	17.00	0.00	18.00	2,006.00
8	4647 - Electrical - other - Spring wire - NA - mtrs	30.00	16.00	0.00	18.00	566.40
9	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
10	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6*	50.00	18.00	0.00	18.00	1,062.00
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	50.00	16.00	0.00	18.00	944.00
				Total Order Value . . .		**40,540.08**

Rupees : Fourty Thousand Five Hundred Fourty and Paise Eight Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Nilgiri Heights
pocharam

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

22-01-2021 11:59:38 AM

Original / Office Copy / Purchase Div.Copy

	Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Sie office false ceiling work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Modi Realty Pocharam LLP
Site & Phase	Niligiri Heights
Req. no.	181506
Req. Date	20.01.2021
Material required before	23.01.2021
	63221
Prepared by:	Vijay Raj
Approved by (sign):	
Flat / Block no:	Site Office false ceiling wiring
3BHK Order Value:	0 Flats
3BHK Order Value:	0 Flats
Others	1 Flats

S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	Others	3BHK flats requirement	2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
10	Al Service wire 7/20	90 Mtrs	-	-	1.0	0	0	1	1.0	0	1.00		
11	RG6 TV Cable	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
13	Spring Wire	30 Mtrs	-	-	1.0	0	0	1	1.0	0	1.00		
14	Insulation Tape		-	-	10.0	0	0	1	10.0	0	10.00		
15	D Link - Net Cable - Cat 6	Mts	-	-	50.0	0	0	1	50.0	0	50.00		
16	Flexible Pipe - 3/4"	Bundles	-	-	1.0	0	0	1	1.0	0	1.00		
	Total								82.00	0.00	82.00		

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Dyniy

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.	13227
Modi realty pocharam llp	DC Date.	22-01-2021
nilgiri heights, pocharam	PO No.	74014
	PO Date.	20-01-2021
	Req ID	63221
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181506

	Description of Goods	HSN/SAC	Qty
1	~~4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle~~		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
10	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		50
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10009 Dt: 23/1/21
MRN No: 87866 Dt: 23/1/21
Received By: Sign:
EAST SIDE RESI...
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44975
Date: 28/1/
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15521
nilgiri heights, pocharam	Invoice Date.	22-01-2021
	PO No.	74014
	PO Date.	20-01-2021
	Req ID	63221
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	Loc Req No	181506

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	740.00	2,960.00	18	532.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	740.00	2,960.00	18	532.80
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1736.00	6,944.00	18	1,249.92
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1736.00	6,944.00	18	1,249.92
5	4821 - Electrical - wires - Cu multistand wires Blue -		2	2642.00	5,284.00	18	951.12
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2642.00	5,284.00	18	951.12
7	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	17.00	1,700.00	18	306.00
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
10	3509 - Computers and Peripherals - Internet Cable - Cat 6		50	18.00	900.00	18	162.00
11	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	16.00	800.00	18	144.00
12							
13							
14							
15							

INWARD
Inward No: 10009 Dt: 23/1/21
MRN No: 87866 Dt: 23/1/21
Received By: Sign:
EAST SIDE RESIDENCY
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	34,356.00	6,184.08
	3,092.04	3,092.04	Total Invoice Amount	40,540.08	

Rupees : Fourty Thousand Five Hundred Fourty and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10014** 10016
Ref.: **EE2021-0370 dt. 18-Jan-2021**

Dated : **4-Feb-2021**

Party's Name: **Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*410.00*	**₹ 484.00**
Input CGST	*36.90*	
Input SGST	*36.90*	
Rounding Off	*0.20*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0370 dt:-18.01.2021 po no:-73873 dt:-16.01.2021

Amount (in words) :

Indian Rupees Four Hundred Eighty Four Only

for SUP-Elegant Enterprises

Prepared by: bhavani

Approved by

Receiver's Signature

SCan ID:- 64396

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~73873~~ 29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73873	PO / WO Date.	16/01/21
Supplier Name	Elegant Enterprises	PO/WO amount	484/-
Firm/Company	Modi Reality Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	370	18/01/21	484/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			484/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87766	☑ 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:				484/-
Amount E – PO / WO value:				484/-
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- ☑ No
Payment – due date	23.1.2021 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	29/01/21	30/1/21					

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0370	Vehicle/LR Number :	Not Applicable
Invoice Date :	18 January 2021	Date of Supply :	18 January 2021
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Pocharam LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABIFM1836H1Z7
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 73873 Date : 16.01.2021
Delivery Location : Site: Nilgiri Hieghts, Pocharam.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 72pcs Base Saddles	7307	1.00	Box	9.00	9.00	0.00	205.00	205.00
2	40mm x 36pcs Base Saddles	7307	1.00	Box	9.00	9.00	0.00	205.00	205.00

INWARD
Certified by:
Inward No: 10006 Dt: 21/1/21
MRN No: 87764 Dt: 21/1/21
Received By: Sign:
Admin. Officer
EAST SIDE RESID
NILIGIRI HEIGHTS

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

Rupees: Four Hundred Eighty Four Only.

Total Amount Before Tax:		410.00
Add : C G S T	:	36.90
Add : S G S T	:	36.90
Add : I G S T	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 484.00

Our Bank Details:

Name of the Bank : HDFC Bank Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Salman

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

ELEGANT ENTERPRISES

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73793
Date 28/1
Sign.

Purchase Order

 16-01-2021 2:04:40 PM

73873

16.01.21 10:36:43

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details				
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc No**	73873	181503
		Doc Date	16-01-2021	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	16-01-2021	
66385358	9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4518 - Electrical - other - Base saddle - other - boxes *1" - 72 nos*	1.00	205.00	0.00	18.00	241.90
2	4518 - Electrical - other - Base saddle - other - boxes *1 1/2" - 36 nos*	1.00	205.00	0.00	18.00	241.90
				Total Order Value . . .		**483.80**

Rupees : Four Hundred Eighty Three and Paise Eighty 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	Nilgiri Heights pocharam Phone. .9849497484
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 southern compound wall clamping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP		Date:		09.01.21		
Site & Phase :	Niligiri Heights		Time:		14.00 PM		
Supplier:			Req. No.		181503		
Material required before date:		12.01.21	ID No.		63001		

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Saddle	1"	01	Box		
2	Base Saddle 73873	1 1/2"	01	Box		
3	Fischers	6mm	03	Box		
4	Wooden Screws	1"	02	Box		
5	Wooden Screws	1 1/2"	02	Box		
6	PVC Tapes 73869		20	No's		
7	Hacksaw Blade		10	No's		
8						
9						
10						

Remarks: For meter to Southern compound wall Clamping Propose.

Prepared By	Vijay Raj	Approved by	
Sign.& Date	09.01.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Pocharam LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10015** 10017
Ref.: **SAL/20-21/1380 dt. 21-Jan-2021**

Dated : **4-Feb-2021**

Party's Name: **Premier Engineering Corporation**

Particulars		Amount
Electrical GST 18%	*31,421.32*	**₹ 37,077.00**
Input CGST	*2,827.92*	
Input SGST	*2,827.92*	
Rounding Off	*(-)0.16*	

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of electrical material against invoice no:-SAL/20-21/1380 dt:-21.01.2021 po no:-73870 dt:-18.01.2021

Amount (in words) :

Indian Rupees Thirty Seven Thousand Seventy Seven Only

for SUP-Premier Engineering Corporation

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 64397

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73870	PO / WO Date.	18/01/21
Supplier Name	Premier Engineering Corporation	PO/WO amount	37,077/-
Firm/Company	Modi Reality Pocharam IIP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	1380	21/01/21	37,077/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,077/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87864	☑ 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:	37,077/-
Amount E – PO / WO value:	37,077/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ /- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	29/01/21	30/1/21					

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1380**	Dated **21-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73870/181502**	Dated **18-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI REALITY POCHARAM LLP
5-4-187/3&4,II ND FLOOR,MG ROAD, M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY POCHARAM LLP
5-4-187/3&4,II ND FLOOR,MG ROAD, M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE**	85446090	60.0000 Meters	258.00	Meters	44 %	**8,668.80**
2	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	110.0000 Meters	197.00	Meters	44 %	**12,135.20**
3	**BF40630C-ISOLATOR 4P 63A**	85363000	**5 Nos**	965.00	Nos	51 %	**2,364.25**
4	**BB10160C-MCB 1P ,16A, C-Curve**	8536	**12 NO**	219.00	NO	51 %	**1,287.72**
5	**BB10100C-MCB 1P ,10A, C-Curve**	85362030	**5 Nos**	219.00	Nos	51 %	**536.55**
6	**DBTPE004DD-TPN 4W I/C,4W DD IP43**	8537	**4 Nos**	3,280.00	Nos	51 %	**6,428.80**
							31,421.32
	Output SGST 9%			9	%		**2,827.91**
	Output CGST 9%			9	%		**2,827.91**
	Less : ***ROUND OFF***						**(-)0.14**
	Total						**₹ 37,077.00**

INWARD
Inward No: 10007 Dt: 23/1/21
MRN No: 87864 Dt: 23/1/21
Received By: Sign:
~~EAST SIDE RESIDENCY~~
NILGIRI HEIGHTS

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73795 Date 28/1 Sign.

Amount Chargeable (in words)
INR Thirty Seven Thousand Seventy Seven Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1380**	Dated **21-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI REALITY POCHARAM LLP** 5-4-187/3&4,II ND FLOOR,MG ROAD, M.G.ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **73870/181502**	Dated **18-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MODI REALITY POCHARAM LLP** 5-4-187/3&4,II ND FLOOR,MG ROAD, M.G.ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE**	85446090	60.0000 Meters	258.00	Meters	44 %	**8,668.80**
2	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	110.0000 Meters	197.00	Meters	44 %	**12,135.20**
3	**BF40630C-ISOLATOR 4P 63A**	85363000	**5 Nos**	965.00	Nos	51 %	**2,364.25**
4	**BB10160C-MCB 1P ,16A, C-Curve**	8536	**12 NO**	219.00	NO	51 %	**1,287.72**
5	**BB10100C-MCB 1P ,10A, C-Curve**	85362030	**5 Nos**	219.00	Nos	51 %	**536.55**
6	**DBTPE004DD-TPN 4W I/C,4W DD IP43**	8537	**4 Nos**	3,280.00	Nos	51 %	**6,428.80**
							31,421.32
	Output SGST 9%			9	%		**2,827.91**
	Output CGST 9%			9	%		**2,827.91**
	Less : *ROUND OFF*						**(-)0.14**
	Total						**₹ 37,077.00**

INWARD
Inward No: 10007 Dt: 23/1/21
MRN No: 87864 Dt: 23/1/21
Received By: Sign:
~~EAST SIDE RESIDENCY~~
NILGIRI HEIGHTS

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

INR Thirty Seven Thousand Seventy Seven Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

73870
16.01.21 10:36:43

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
G S T No. : 36ABIFM1836H1Z7

Supplier Details				
Premier Engineering Corporation		**Doc No**	73870	181502
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	18-01-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	16-01-2021	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4687 - Electrical - wires - Al Armored cable - 25sq.mm - mtrs *4 c*	60.00	258.00	44.00	18.00	10,229.18
2	4685 - Electrical - wires - Al Armored cable - 16sq.mm - mtrs *4 c*	110.00	197.00	44.00	18.00	14,319.54
3	4798 - Electrical - other - FP Isolator - NA - nos *63 ams*	5.00	965.00	51.00	18.00	2,789.82
4	4596 - Electrical - other - MCB - 16Amps - nos	12.00	219.00	51.00	18.00	1,519.51
5	4603 - Electrical - other - MCB - 10Amps - nos	5.00	219.00	51.00	18.00	633.13
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	3,280.00	51.00	18.00	7,585.98
					Total Order Value . . .	**37,077.16**

Rupees : Thirty Seven Thousand Seventy Seven and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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. Payment as per actual reciept of material. Above order electrical pole to meter to southern compound wall purpose
Completion Date	Nil

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	09.01.21
Site & Phase :	Niligiri Heights	Time:	14.00 PM
Supplier:		Req. No.	181502
Material required before date: 12.01.21		ID No.	63000

No	Description	Size	Quantity	Units	Inward No	Date
1	Armour Cable - 3.5 Core (LT Cable)	25 Sq.mm	60	Meters		
2	Armour Cable - 3.5 Core (LT Cable)	16 Sq.mm	110	Meters		
3	7/20 Service Wire	90mts	02	No's		
4	Sintex Box Size?	STD	04	No's		
5	4 way DB Box		04	No's		
6	63 Amps Isolator		05	No's		
7	16 Amps MCB		12	No's		
8	10 Amps MCB		05	No's		
9						
10						

Remarks: For Electrical Works from Electrical pole to meter and from meter to Southern compound wall Propose.

Prepared By	Vijay Raj	Approved by	
Sign.& Date	09.01.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

73870
73871
73872

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 16-01-2021 2:04:40 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Premier Engineering Corporation	**Doc No**	73870	181502
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	16-01-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-01-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	3,280.00	51.00	18.00	7,585.98
					Total Order Value . . .	**37,077.16**

Rupees : Thirty Seven Thousand Seventy Seven and Paise Sixteen Only.

Po no II 5192
Po no III 4012

Total — 46281

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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. Payment as per actual reciept of material. Above order electrical pole to meter to southern compound wall purpose

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

Remarks

APPROVED BY
MANAGING DIRECTOR
SOHAM MODI
16 JAN 2021

For *Modi Reality Pocharam LLP*

T. Shanker
Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Name : ____________

Date : __/__/____