Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10016 10018

Ref.: SPES/20-21/1313 dt. 21-Jan-2021

Party's Name: Sri Parameshwara Engineering Solutions Pvt Ltd 5-4-42 to 50/1, Kanhaiyalal Estate, Distillary Road.

Ranigunj

GSTIN/UIN : 36AAYCS2123D1ZB

Particulars		Amount
Electrical GST 18%	4,400.00 ₹	5,192.00
nput CGST	396.00	
nput SGST	396.00	

On Account of :

Being amount credited to Sri Parameshwara Engineering Solutions Pvt Ltd towards purchase of electrical material against invoice no:-SPES/20-21/1313 dt:-21.01.2021 po no:-1313 dt:-16.01.2021

Amount (in words):

Indian Rupees Five Thousand One Hundred Ninety Two Only

for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

Prepared by: bhavani

Approved by

Receiver's Signature

Dated: 4-Feb-2021

&Can 1D: 64398

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	29	01/21		Prepare	d by:		D.SOWMYA			
PO/WO no.	738	71		PO / W	Date.		16/01/21			
Supplier Nar	ne Svi Fa	Brameshwar	a Enci	PO/WO	amount	ant. Hd	5,192/	_		
Firm/Compa	nv	Reality F	1	Project			Nilgiri Height			
Sl. No.	Bill No.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Bill Dat	e		Bill amount	July		
1	1313			21/0	1/21		5,1921			
2							3/1121			
3										
4							1			
Amount A –	Bills total(Excludi	ng Transport & Ha	mali Charg	ges):			5 10 /			
Sl. No.	OC No	DC. Dat	te		MRN 1	No.	DC matches M	RN		
1.					27	973	. ✓ Yes □ No			
2.	· · · · · · · · · · · · · · · · · · ·				3 1	1-1-5	□ Yes □ No			
3.							□ Yes □ No	**		
Amount B -C	Other Credits : Tra	nsportation charges	3				_			
Amount C –C	Other Debits :									
Amount D (D	=A+B-C) – Amou	unt to be credited to	the suppli	er:			5,192/-			
Amount E – I	PO / WO value:						5,1921			
Amount F – I	Difference (A – E)	: GST-18%								
Quantity rece	ived as per PO /W	0	Yes 🗆	Excess re	ceived	Short received	l Other (explai	ned below)		
Is difference	between PO / Bill	acceptable?	- Yes -	No (expla	ined belo	ow)				
Excess / short	material received		- Appro	ved - with	iin accep	table limits D	No (explained be	dow)		
Close PO / W	?0		Yes 🗆	No – wait	for bala	nce material	No (explained b	elow)		
Advance paid	/ PDC given (ded	luct when paying)	□ Yes -	Rs/-	No					
Payment - du	e date		23.1.202	1 0	5/02/	2				
Remarks:										
		1	ì							
Approved by	Purchase Officer	Purchase Manager	rocuremen Manager	22	1 D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	Kuells	1284 30	JAN 202	1			rol)			
Date	29/01/21	SAI MINIS	SH PARI	KH MENI		P	4			
NT . 1 T		1:4 - 1 4	- d +b - b !!!.	total das	a not ma	toh proporo IV	for dehit or grad	it 2 Attach		

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/-

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017. Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph. 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED	Invoice No.	Dated
Company's GSTIN/UIN: 36AAYCS2123D1ZB	SPES/20-21/1313	21-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer		Shop
Modi Reality Pocharam LLP 5-4-183/3&4 , IInd Floor ,Soham Mansion , Mg Road , Secundrabad	Buyer's Order No.	Dated
GSTIN/UIN: 36ABIFM1836H1Z7 State Name: Telangana, Code: 36 Place of Supply: Telangana	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Auto	Pocharam
	Terms of Delivery	1

PONO 73871

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	JB - 4030 V.K PANEAL BOXS	8537	18 %	4 Nos	1,100.00	Nos		4,400.00
	CGST SGST							396.00 396.00
		-						
	INWARD Inward No: 10012 Dt: 9	1121		OPER INV	TIES OF			
	Inward No: 100 Sign: MRN No: 87 97 Sign: Received By:	EVEY		Date 2 Sign	200			
_	Receive HE Ib	1473		SEC	BR		6.	
	Total			4 Nos				₹ 5,192.00

Amount Chargeable (in words)

Company's GSTIN/UIN

Company's PAN

Declaration

E. & O.E

INR Five Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
SO NO PORTO DE CARROL O SORRE	Value	Rate	Amount	Rate	Amount	Tax Amount
8537	4,400.00	9%	396.00	9%	396.00	792.00
Total	4,400.00		396.00		396.00	792.00

Tax Amount (in words): INR Seven Hundred Ninety Two Only

: 36AAYCS2123D1ZB

: AAYCS2123D

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Date & Time

: 21-Jan-2021 at 16:01

Company's Bank Details

Bank Name

STATE BANK OF INDIA

A/c No.

36612808224

Branch & IFS Code :

SECUNDERABAD MAIN BRANCH & SBIND

for SRI PARAMESHWARA ENGINEERING SOLUTION

This is a Computer Generated Invoice











Purchase Order

Page(s) 1 Of 1

18-01-2021 3:06:30 PM

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				
Sri Parameshwara Engineering Solutions Pvt Ltd	Doc No	73871 1815		
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	Doc Date	16-01-2021		
Securider abad 500005.	Quote No	Nil		
GSTIN 36AAYCS2123D1ZB	Quote Date	16-01-202	21	
040-66144452 9100959844	SupplyType	Supply		

Kind Attn: Raghu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 4030	4.00	1,100.00	0.00	18.00	5,192.00	
	Total Order Value					

Terms and Conditions :-

Specification /

Brand is Sintex model as mentioned above

Payment Terms

100% as advance

Tax

Included in the above prices

Delivery Date

With in 4 days

Delivery Location

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Included by us

Warranty

2 years on prodecu in any mfg defects

Advance Paid

..../- vide cheq.no..... dtd..... of yes bank

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for Electrical pole to meter and for meter southern compound wall

purpose. Nil

Completion Date

Nil

Security Remarks

Measurment

Nil Nil

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Parameshwara Engineering Solutions Pvt Ltd

Date : __/__/___

Requisition Form

Com	pany Name:	Modi Rea	lty Pocharan	n LLP	Date:			09.01.21		
Site	& Phase : Niligiri Heights				Time:			14.00 PM		
Supp	lier:	r: `			Req. N	lo.		181502		
Mate	rial required before date:		12.01.21		ID No			63000		
No	Descrip	tion		Siz	e	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			90m	ts	02	No's			
4	Sintex Box	\neg		STI	D	04	No's			
5	4 way DB Box	Siv				04	No's			
6	63 Amps Isolator	,				05	No's			
7	16 Amps MCB					12	No's			
8	10 Amps MCB					05	No's			
1										
10										
Rema	arks: For Electrical Works fi	rom Electric	cal pole to m	eter and fr	om mete	er to Southern co	ompound w	vall Propose.		
Prepa	ared By	Vijay Raj			Appro	ved by		ay		
Sign.	& Date	09.01.21			Sign. &	& Date		POVED BY		

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

420 AUNT

APPROVE 1991

Estimate/Draft PO

Page(s) 1 Of 1

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				
Gri Parameshwara Engineering Solutions Pvt Ltd		Doc No	73871	181502
5-4-42 to 50/1, Kanhaiyalal Estate, Distillary Road, Ranigunj, Secunderabad-500003.		Doc Date	16-01-202	21
Securider abad 500005.		Quote No	Nil	
GSTIN 36AAYCS2123D1	ZB	Quote Date	16-01-202	21
040-66144452	9100959844	SupplyType	Supply	

Kind Attn: Raghu

Estimate/Draft PO for the Supply of following Items.

Rupees: Five Thousand One Hundred Ninty Two Only.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 4030	4.00	1,100.00	0.00	18.00	5,192.00
	Total Order Valu		e	5,192.00	

Terms and Conditions :-

Specification /

Brand is Sintex model as mentioned above

Payment Terms

100% as advance

Tax

Included in the above prices

Delivery Date

With in 4 days

Delivery Location

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Included by us

Warranty

2 years on prodecu in any mfg defects

Advance Paid

..../- vide cheq.no..... dtd..... of yes bank

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for Electrical pole to meter and for meter southern compound wall

purpose.

Completion Date

Nil

Measurment

Nil

Security Remarks Nil Nil VED BAY SIDS IN SUND I

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Parameshwara Engineering Solutions Pvt Ltd

Name : _____

Name : _____

Date : __/__/___

Page(s) 1 Of 1

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

ummit Sales LLP			181502
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		16-01-2021	
27	Quote Date	16-01-202	21
9618244433	SupplyType	Supply	
	27	Quote No Quote Date	Oham Mansion, MG Road, Secunderabad Doc Date Quote No Nil Quote Date 16-01-202

Kind Attn: Hamendra, Prabhakar

Estimate/Draft PO 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
		e	4,012.00		

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

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 Realit	y Pocharam LLP
------------------------	----------------

Authorised Signatory

Name:_

Accepted the above Terms And Conditions

ISON MAL 81

For Summit Sales LLP

Name of the state	
Name :	Date : / /

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

Dated: 4-Feb-2021

Party's Name: Summit Sales LLP

SOham Mansion, MG Road, Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Sundry Purchases GST 18%	1,794.00	₹ 2,117.00
Input CGST	161.46	
Input SGST	161.46	
Input SGST Rounding Off	0.08	

On Account of:

Being amount credited to Summit Sales LLP towards purchase of water bottles against invoice no:

-15608 dt:-27.01.2021 po no:-74067 dt:-22.01.2021

Amount (in words):

Indian Rupees Two Thousand One Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 30; 64928

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		03/02	2021		Prepared	i by:		D.SOWMYA			
PO/WO no).	14067			PO/WO	Date.		22 0	1 2021		
Supplier N	ame	SSLY)		PO/WO	amount		2,116.92 -			
Firm/Comp		odi rea		20/1000	Project			NGHT			
Sł. No.	Bil	No.	J	OCKAMAN	Bill Date	e		Bill amount			
1		15608			27	01	2021	2,116	.901-		
2						1					
3					1						
4											
Amount A	- Bills total(Excluding To	ransport &	Hamali Char	ges):			2 110	.92/-		
Sl. No.	DC No		DC.	Date		MRN	No.	DC matches M			
1.	13302 27				2021	8-	1995	Yes 🗆 No			
2.	10.	<i>X Z</i>		21(0)	2021	0		□ Yes □ No			
3.								□ Yes □ No			
Amount B	Other Cred	its :_Transpor	tation cha	rges					_		
Amount C	Other Debi	ts:							_		
Amount D	(D=A+B-C)	- Amount to	be credite	ed to the supp	lier:			2116.	921-		
Amount E	-PO/WOv	ralue:						2116.	1		
Amount F -	- Difference	(A – E). GS	Γ-18%					-			
Quantity re	ceived as pe	r PO/WO		Yes	Excess re	ceived c	Short received	d Other (explain	ined below)		
Is differenc	e between P	O / Bill accep	table?	□ Yes t	No (expla	ined be	low)				
Excess / sho	ort material	received		D Appr	oved - with	in acce	ptable limits	No (explained be	elow)		
Close PO /	W?O		***********	D Yes	No – wait	for bala	ance material	No (explained b	elow)		
Advance pa	id / PDC giv	ven (deduct w	hen payin	g) □ Yes -	- Rs. /-	D No					
Payment - o	due date					- 0 :					
Remarks:				108	02 2	021					
A LIBERT OF THE PERSON NAMED IN CONTROL OF THE PERSON NAMED IN	***************************************										
Approved	d Purch Offic		rchase anager	Procureme Manager		I D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	Nel	2	13				Bup	101			
Date	02/02	2021 2	2				KarkolAO	100			
T_4_ 1 T	76	. 1	4								

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/-

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1 : 27-01-2021

	ustomer Deta					Invoice No.	15608		
	odi realty poc					Invoice Date.	27-01-20	21	
ni	lgiri heights, p	oocharam				PO No.	74067		
						PO Date.	22-01-20	21	
						Req ID	63218		
C	STIN: 36A	ABIFM1836H1Z7				Req Date	20-01-20	21	
G	31IN . 30A	ABIFM1836H1Z/				Loc Req No	181508		
		Description of C	Description of Goods HSN/SAC Qty		Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Cons	sumables - Water bot	tle - NA - nos		6	195.00	1,170.00	18	210.60
2	4066 - Cons	sumables - Water bot	tle - NA - nos		12	52.00	624.00	18	112.32
3									
4									
5									
6									
7									
8									
9									
10									
10									
11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable			1,794.00		322.92
		161.46	161.46	Total Invoice	Amount			2,116.92	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-01-2021 2:22:25 PM

Origin

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	74067 18150		
5-4-187/3&4,II nd floor,Soham	Mansion,MG Road, Secunderabad	Doc Date	22-01-2021		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	22-01-202	21	
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 4066 - Consumables - Water bottle - NA - nos	6.00	195.00	0.00	18.00	1,380.60
2 4066 - Consumables - Water bottle - NA - nos	12.00	52.00	0.00	18.00	736.32
		Total O	der Value	e	2,116.92

Terms and Conditions :-

Specification /

All items shall be of 'NCL' brand.

Payment Terms

100% Advance

Tax

All taxes included in above price.

Delivery Date

With in 4 days

Delivery Location

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay

Transportation

Included

Warranty

Nil

Advance Paid

Rs.31,000/- by RTGS

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in

SSLLP stores purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

SupplierK.Sreenivas

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/

_	-		Re	equisition	n Form				
	pany Name:		alty Pocharam LL		ate:		20.01.2021		
Y	& Phase :	Niligiri H	leights		me:		13.30 PM		
	olier:				eq. No.		181508		
Mate	erial required before date:		23.01.2021	ID	No.		63218		
No	Desc	cription		Size	Quantity	Units	Inward No	Date	
1	Water Can (Bubble)			STD	06	No's			
2	Water Bottles (White)			STD	12	No's			
3	Water Dispenser (Blue S	tar)		STD	01	No's			
4			. 7						
5			\hat{\chi}						
6			THE STATE OF THE S						
7			7						
8									
9									
10						5 Al	PROVED		
11 Rem	arks: For Site Use purpose					A			
			•	Α.		2	2 JAN 2021		
	Prepared By Vijay Raj Sign & Date 20.01.2021				oproved by	P.	PRABHAKAR		
	.& Date			1	gn. & Date	Sr. M	ANAGER PURCHASE	1	
No	te: On receipt of material a	t site write ii		equisition					
Com	pany Name:			A	nte:				
	pany Name:			Da					
Site	& Phase :			Da Ti	ite:				
Site	& Phase :			Da Ti Re	me:				
Site Supp Mate	& Phase : blier reial required before date:	intion		Da Ti	nte: me: eq. No.	Units	Inward No	Date	
Site	& Phase :	ption		Da Ti Re	me: eq. No.	Units	Inward No	Date	
Site Supp Mate No	& Phase : blier reial required before date:	aption		Da Ti	nte: me: eq. No.	Units	Inward No	Date	
Site Supp Mate	& Phase : blier reial required before date:	ption		Da Ti	nte: me: eq. No.	Units	Inward No	Date	
Site Supp Mate No	& Phase : blier reial required before date:	ption		Da Ti	nte: me: eq. No.	Units	Inward No	Date	
Site Supp Mater No	& Phase : blier reial required before date:	ption		Da Ti	nte: me: eq. No.	Units	Inward No	Date	
Site Supp Mate No	& Phase : blier reial required before date:	ption		Da Ti	nte: me: eq. No.	Units	Inward No	Date	
Site Supp Mater No	& Phase : blier reial required before date:	ption		Da Ti	nte: me: eq. No.	Units	Inward No	Date	
Site Suppression Materials No.	& Phase : blier reial required before date:	aption		Da Ti	nte: me: eq. No.	Units	Inward No	Date	
Site Supp Mate No 1 2 3 4 5 6	& Phase : blier reial required before date:	ption		Da Ti	nte: me: eq. No.	Units	Inward No	Date	
Site Supp Mate No 1 2 3 4 5 6 7	& Phase : blier reial required before date:	ption		Da Ti	nte: me: eq. No.	Units	Inward No	Date	
Site Supp Mate No 1 2 3 4 5 6 7 8	& Phase : blier reial required before date:	ption		Da Ti	nte: me: eq. No.	Units	Inward No	Date	
Site Supp Mate No 1 2 3 4 5 6 7 8 10 Rema	& Phase : olier erial required before date: Descri	ption Subba Re		Da Ti	nte: me: eq. No.	Units	Inward No	Date	

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

1 of 1': 27-01-2021

Custon	mer Details	DC No.	13302	
Modi r	ealty pocharam llp	DC Date.	27-01-2021	
nilgiri l	heights, pocharam	PO No.	74067	
		PO Date.	22-01-2021	
		Req ID	63218	
GSTIN	V: 36ABIFM1836H1Z7	Req Date	20-01-2021	
GSTIN	N. 30ABIFM1830H1Z/	Loc Req No	181508	
	Description of Goods		HSN/SAC	Qty
1 40	66 - Consumables - Water bottle - NA - nos			6
2 400	66 - Consumables - Water bottle - NA - nos			12
3				
4				
5				
6				
7				
8	- er# (2)	- CONTRACTOR OF THE PARTY OF TH		
9	INWARD	The second secon		
10	IN WARD	41.01		
11	Inward No: 10 014 Dt: 2	8/1/21		
	MRN No: 87 997 Dt: 2	8[[]\alpha].		
12	Received By: Sign			***
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OPERTIES OF INWARD OF INWA

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 4000 LISNWAL

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:27-01-2021

Cu	stomer Deta	ils				Invoice No.	15608		
	di realty poc	-				Invoice Date.	27-01-20	21	
nilg	giri heights, p	ocharam				PO No.	74067		
						PO Date.	22-01-20	21	
						Req ID	63218		
~	STIN: 36A	DIEM192611177				Req Date	20-01-20	21	
GS	511N . 30A	ABIFM1836H1Z7				Loc Req No	181508		
		Description of G	ioods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Cons	sumables - Water bot	tle - NA - nos		6	195.00	1,170.00	18	210.66
2	4066 - Cons	sumables - Water bot	tle - NA - nos		12	52.00	624.00	18	112.32
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	IGST	CGST	SGST	Total Taxable	Amount	To provide the second	1,794.00		322.92
				1,774.00		322.92			

for Summit Sales LLP

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10018 0000 Ref.: ESS/151/21 dt. 1-Feb-2021

Party's Name: Expert Security Services

GSTIN/UIN : 36GLLPS8753N1ZV

Particulars Amount **OE-Security Services** 12,465.00 ₹ 12,372.00 TDS-.75% Contract (-)93.00

On Account of :

Being amount credited to Expert Security Services towards security charges against invoice no:-ESS/151/21 dt:-01.02.2021 Amount (in words):

Indian Rupees Twelve Thousand Three Hundred Seventy Two Only

for SP-Expert Security Services

Prepared by: bhavani

Approved by

Receiver's Signature

Dated: 4-Feb-2021

2: 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme)

PAN NO. GLLPS8753N

BILL OF SUPPLY

To,

Bill No.: ESS/151/21

M/s Modi Reality Pocharam LLP.

Month: January'2021

Nilgiri Height

Date : 01.02.21

GSTIN: 36ABIFM1836H1Z7

GSTIN: 36ABIFM1836H					
Designation of Staff	No.	Rate	DESCRIPTION	Amount	
	of			Rs.	Ps.
	Staff				-
1. SECURITY Chargo					
Charge	_	~	-	12465	
Rupees Twelve th	بهواه	1 four	Total	12465	
Rupees Perelve the headred and 31	- heta	fine			
only, pay: 13		-1-		-	
Pay: 12	403	, /,			
			Grand Total	12465	1
Note: The above bill should be r	paid befo	ore 5th of the	e Month.		

Note: The above bill should be paid before 5th of the Month.



15 631-24

APEROVED BY

J 3 FEB 2021

G. JAI KUMAR

For EXPERT SECURITY SERVICES

Attendance/pa	yment details of	Housekeeping Services		For the month of	Jan-20		No. of Work	cing Days	26	Sundays	4			
Company:		Modi Realty Pocharam LLP		Date:	01.02.2021		Total days in month		31	Holidays	1			
Site:		Niligiri Heights		Prepared by:	Sharvani		Calculate or	n days	30,5					
Name of the c	ontractor:	United Security Services					NO GST							
Type of Service		Security Services		Note: Enter only Lo	OP /OT /FINES	S								
S.No.	Employee Name	Designation	monthly salary	monthly salary /	Attendance in days	Loss of Pay	ОТ	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Gopi Nath	Security Guard Day	10,500	344	30.5	0	0	30.5	0	10,500	12 (11,760	6	12465.60
		Total	10,500							10,500		11,760		12,466
Remarks:	No Leaves													



Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

Dated : 6-Feb-2021

.... CAC.000000 att 2 / 00 202

Party's Name: Deccan Chronicle Holdings Limited 36,Sarojini Devi Road,Secunderabad

GSTIN/UIN : 36AABCD6737D1ZT

Particulars		Amount
ROMORD-Print Media 5%	3,860.00	₹ 4,053.00
put CGST	96.50	
put SGST	96.50	
pht 9GS I	96.50	

on count of :

Being amount credited to Deccan Chronicle Holdings Limited towards advertisment charges against invoice no:-SAC:998363 dt:-02.02.2021

Amount (in words):

Indian Rupees Four Thousand Fifty Three Only

S

for SUP-Deccan Chronicle Holdings Limited

Prepared by: bhavani

Approved by

Receiver's Signature

DECCAN CHRONICLE	HOLDINGS	LIMITED	
36, SAROJINI DEVI R HYDERABAD 500003 Phones:2780 3930 3 Fai:091-040-2780 3	OADSFCUND 8 8 2780 387	DERABAD	TAX INVOICE
148831 040 2700 3	1070	GST NO SAC:99	D: 36AABCD6/3/D1ZI 8363
CA. No 5/2021,	C02162	Date	02/02/2021 16:03
Publication DC		Ad Type	CLASSIFIED
Edition HYDE	RABAD		
Name & Adderess			DC06149
MODEREALITY POC	HARAM LLP		
GST NO. 36ABIFM18	336H177		
Client's Name - IMC	DDI REALITY	POCHARA	M LLP
Cantion			
Hung S	ITUATION V	ACANT	
S eading #	ADVT. SALES	& MKTG	
Size/Words	0/25		Insertions
Bold	N		03-FEB-2021
Color	N		04-FEB-2021
lick	N		05-FEB-2021
Letter	N		
Rate Extra Charges	0		
Other Charges	0		
Taxable Amount	3860		
SGS1 (2.5 %)	96		
CGS1 (2.5 %)	96		
IGST (0 %)	D		
UIGST (0 %)	0		
Net Amount	4052		
Resilved with than	ks by card		
Four Thousand Fift	y Iwo Rupe	es Only	
conditions for book	ung		
1. Every effort is n			
advt on the date for but no guara	intee is	given.	
Adevertisement no scheduled date			
immediately with o 2.Any advertiseme			
appear in the spec booked for will be			for Deccan Chronicle Holdings Limited
rate and the extra	charges r	evcelved	
for special page refunded.			
3.Box numbered le on production of			
MEMO Only. 4.Contact 2/8039	930 Ext.	312 for	Country Class
Complaint/Clarific 5.25% will be		against	Counter Clerk
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po alion.			

DECCAN CHRONICLE HOLDINGS LIMITED 36, SAROJINI DEVI ROADSECUNDERABAD TAX INVOICE HYDERABAD 500003 Phones:2780 3930 & 2780 3870 Fax:091-040-2780 3870 GST NO: 36AABCD6/3/D1ZI SAC:998363 C.A. No 5/2021/C02162 02/02/2021 16:03 Date Publication DC Ad Type CLASSIFIED Edition HYDERABAD . DC06149 Name & Adderess MODI REALITY POCHARAM LLP GST NO. 36ABIFM1836H1Z7 Client's Name MODI REALITY POCHARAM LLP Caption SITUATION VACANT Heading Sub-Heading ADVT. SALES & MKTG Insertions 0/25 Size/Words 03-FEB-2021 Bold N 04-FEB-2021 Color 05-FEB-2021 lick letter N 0 Rate Extra Charges Other Charges 0 Taxable Amount 3860 SGS1 (2.5 %) 96 CGS1 (2.5 %) 96 IGST (0 %) 0 UIGSI (0 %) 0 Net Amount Received with thanks by card Four Thousand Fifty Two Rupees Only conditions for booking 1. Every effort is made to publish the advt. on the date for which it is booked but no guarantee is given. Adevertisement not appearing on the scheduled date will be published immediately with out intimation 2.Any advertisement which does not for Deccan Chronicle appear in the special page or position Holdings Limited booked for will be charged at ordinary rate and the extra charges revoeived for special page or position will be refunded. 3.Box numbered letters will be issued on production of the CASH OR CARD MEMO Only. 4.Contact 2/803930 Ext. 312 for

Counter Clerk

Complaint/Clarifications.

publication.

5.25% will be deducted against cancellation. Prior to date of

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

Dated: 13-Feb-2021

Party's Name: SUP-Sree Mahaveer Engg.& Electricals

5-5-89 & 89/1, Sara Iron Market, Ranigunj,

Sec-Bad

GSTIN/UIN : 36AYMPS1825R1ZJ

Particulars		Amount
Plumbing GST 18% Input CGST Input SGST	14,700.00 1,323.00 1,323.00	₹ 17,346.00
Towards purchase of plumbing material against bill no:-2921 dt:-25.12.2020 Po-73278 Amount (in words):		<i>ts</i>
Indian Rupees Seventeen Thousand Three Hundred Forty Six Only		

for SUP-Sree Mahaveer Engg.& Electricals

San 30; 6279 B

PURCHASE DIVISION Advice for approval for credit to supplier

Date: 21 01 2021			Prepared by:			NEHA				
PO/WO no.	0 no. 73278			PO / WO Date.			24/12/2020			
Supplier Na	Simplier Name Stee Mahaver Final Company Modi realty pochar		2ngg	PO/WO amount			17.346 -			
Firm/Comp	any Modereal	tu poch	varam II	Project			Atlain +	tera to		
Sl. No.	Bill No.	J .foc	Color C	Bill Dat	e		Bill amount			
1	2921			25	10/20	320	17.34	6 -		
2							,			
3										
4		A. (III)								
Amount A	Bills total(Excluding T	ransport & Ha	amali Charge	es):			17.34	01-		
Sl. No.	DC .No	DC. Da	ite		MRN	No.	DC matches M			
1.			,		C	7 (7 2	□ Yes □ No			
2.						(8)	□ Yes □ No			
3.	3.						□ Yes □ No			
Amount B -	Other Credits : Transpo	rtation charge	es							
Amount C -	Other Debits :							_		
Amount D (D=A+B-C) – Amount to	be credited t	to the supplie	Γ:			17.346	-		
Amount E -	PO / WO value:						17.346	*		
Amount F -	Difference (A - E): GS	T-18%								
Quantity rec	ceived as per PO/WO		Yes 🗆 E	Yes Excess received Short received Other (explained below)						
Is difference	e between PO / Bill acce	ptable?	□ Yes □ N	No (expla	ined bel	ow)	······································			
Excess / sho	ort material received		- Approv	☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO / V	W?O									
Advance pa	id / PDC given (deduct)	□ Yes - R	□ Yes - Rs. /- □ No							
Payment - d	lue date		23	01/0	021					
Remarks:			1 - 3	011-2	1121					
Approved		Turchase Manager	Procurement Manager	N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	New D	X+				11:00				
Date	21/01/2021 2	1 1 2				10/2/01				

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

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market,	Invoice No.	Dated 25-Dec-2020	
Ranigunj, Secunderabad Ph:04027714562	Delivery Note	Mode/Terms of Payment	
G9TIN/UIN: 36AYMPS1825R1ZJ State Name: Telangana, Code: 36 E-Mail: dipeshshah1977@yahoo.com	Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated	
MODI REALTY POCHARAM LLP	73278	24-Dec-2020	
5-4-183/3&4, IIND FLOOR, SOHAM MANSION M G ROAD SECUNDERABAD	Despatch Document No.	Delivery Note Date	
9849497484 GSTIN/UIN : 36ABIFM1836H1Z7	Despatched through	Destination	
State Name : Telangana, Code : 36	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LD YELLOW WHITE 15KGS (4") 5ROLLS	3917	75.0000 Kgs	150.00	Kgs	11,250.00
2	2" PVC Suction Hose Championflex (30 Mts) 30MTRS	39173290	23.0000 Kgs	150.00	Kgs	3,450.00
					-	14,700.00
	CGST Output @ 9% SGST Output @ 9%		The second of th	9 9	%	1,323.00 1,323.00
		Dt: 1911	21			
)	Inward No: 1 167 I MRN No: 8 767 I Received By: Received By:	Sign: 040	10) Y			
	n Witotal	J 12.	98.0000 Kgs			₹ 17,346.00

Amount Chargeable (in words)

INR Seventeen Thousand Three Hundred Forty Six Only

Declaration

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

1.Our risk & responsibility ceases on delivery of the goods to the carrier.

2.Goods once sold will not be taken back under any circumstances.

3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : State Bank of India.

A/c No. : 36782706609

Branch & IFS Code: Ranigunj, Secunderabad & SBIN0003032

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

W)



Tax Invoice

Sree Mahaveer Engg. & Electricals	Invoice No.	Dated
5-5-89 & 89/1, Sara Iron Market,	2921	25-Dec-2020
Ranigunj,Secunderabad Ph:04027714562	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AYMPS1825R1ZJ State-Name: Telangana, Code: 36 E-Mail: dipeshshah1977@yahoo.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
MODI REALTY POCHARAM LLP	73278	24-Dec-2020
5-4-183/3&4, IIND FLOOR, SOHAM MANSION M G ROAD SECUNDERABAD	Despatch Document No.	Delivery Note Date
9849497484	Despatched through	Destination
GSTIN/UIN 36ABIFM1836H1Z7		

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LD YELLOW WHITE 15KGS (4") 5ROLLS	3917	75.0000 Kgs	150.00	Kgs	11,250.00
2	2" PVC Suction Hose Championflex (30 Mts) 30MTRS	39173290	23.0000 Kgs	150.00	Kgs	3,450.00
						14,700.00
	CGST Output @ 9% SGST Output @ 9%			9	%	1,323.00 1,323.00
)						
	Total	•	98.0000 Kgs			₹ 17,346.00

Amount Chargeable (in words)

INR Seventeen Thousand Three Hundred Forty Six Only

: Telangana, Code : 36

Declaration

State Name

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS:-

1.Our risk & responsibilty ceases on delivery of the goods to the carrier.

2. Goods once sold will not be taken back under any circumstances.

3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : State Bank of India.

A/c No. : 36782706609

Branch & IFS Code: Ranigunj, Secunderabad & SBIN0003032

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice



Purchase Order

Rage(s) 1 Of 1

26-12-2020 12:04:01

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				
Sree Mahaveer Engg. & Electricals		Doc No	73278	181501
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad		Doc Date	24-12-2020	
	Quote No	Nil		
GSTIN 36AYMPS1825R1ZJ	27714562	Quote Date	08-03-2019	
65643548/27714529	9848192829	SupplyType	Supply	

Kind Attn: Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos flat pipe 4" 15 kgs approx	5.00	2,250.00	0.00	18.00	13,275.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	30.00	115.00	0.00	18.00	4,071.00
~ .		Total Or	der Value	e	17,346.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering use purpose

Completion Date

NIL

Measurment

NIL Nil

Security Remarks

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions For Sree Mahaveer Engg. & Electricals

Name:

Contact

Date : __/__/__

Requisition Form

			requisi	HOII I O	1111				
pany Name:	Modi Rea	lty Pocharan	n LLP Date:				23.12.20		
& Phase :	Niligiri H	leights		Time:			11.30 AM		
lier:				Req. No. 181501					
rial required before date:		Urgent		ID No.			62564		
Descri	ption		Size	e	Quantity	Units	Inward No	Date	
Green Hose Pipe	2 9 3	-8	2"		25	Meters			
White Flat Pipe	130		3"		05	Bundles	8		
7/20 Service Wire	732	79	90mt	s	02	No's			
				1	,	particular mentions of			
					PROVED				
					V V				
-1				1	4	×11			
arks: For removing of water	er in basemer	nt with motor	rs purpose.	M	INISH PARI	MENT			
ared By	Vijay Raj			Appro	ed by				
& Date	23.12.20			Sign. &	Date				
	Description of water wared By	Phase: Niligiri H Niligiri H Niligiri H Description Green Hose Pipe White Flat Pipe 7/20 Service Wire Vijay Raj Vijay Raj	Niligiri Heights lier: rial required before date: Description Green Hose Pipe White Flat Pipe 7/20 Service Wire Type Vijay Raj Vijay Raj	Modi Realty Pocharam LLP Re Phase: Niligiri Heights lier: rial required before date: Description Green Hose Pipe White Flat Pipe 7/20 Service Wire Type 190mt Wijay Raj Size 200 Pocharam LLP Niligiri Heights Urgent 190mt 190	pany Name: Modi Realty Pocharam LLP Date: Niligiri Heights Time: Req. Niligiri Heights Time: Req. No. Description Size Green Hose Pipe 2" White Flat Pipe 3" 7/20 Service Wire 90mts Appendix For removing of water in basement with motors purpose. Marks: For removing of water in basement with motors purpose. Marks: For removing of water in basement with motors purpose. Marks: For removing of water in basement with motors purpose. Marks: For removing of water in basement with motors purpose.	Req. No. Ilier: Req. No. ID No. Description Description Size Quantity Green Hose Pipe 7/20 Service Wire Pomts Output Description Output Description Output Description Output Description Output Output Description Output Outp	pany Name: Modi Realty Pocharam LLP Date: Rephase: Niligiri Heights Time: Req. No. Ital required before date: Urgent ID No. Description Size Quantity Units Green Hose Pipe 2" 25 Meters White Flat Pipe 3" 05 Bundles 7/20 Service Wire 90mts 02 No's ARROVED ARRO	pany Name: Modi Realty Pocharam LLP Date: 23.12.20 Re Phase: Niligiri Heights Time: 11.30 AM lier: Req. No. 181501 Time: Description Size Quantity Units Inward No Green Hose Pipe 3" 05 Bundles White Flat Pipe 3" 05 Bundles 7/20 Service Wire 3 2 3 02 No's Time: No. 181501 The control of the property of the prop	

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

Modi Realty Pocharam LLP (20-21)

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No PUR/10024 0023 Ref.: 15721 dt. 3-Feb-21

Dated: 16-Feb-21

Party's Name: SUP-Summit Sales LLP SOham Mansion, MG Road.

Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

, Particulars		Amount
Paints GST 18%	7,284.50	₹ 8,596.00
Input CGST	655.61	
Input SGST	655.61	
Rounding Off	0.28	

On Account of:

Being purchase of painting material from Summit Sales LLP against bill no:15721 dt:03.02.2021 PO:74288 dt:01.02.2021 Amount (in words):

Indian Rupees Eight Thousand Five Hundred Ninety Six Only

for SUP-Summit Sales LLP

Scan 30: 66312

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		13/02/202	1	Prepared by:					T.D	. Murthy	
PO/WO no).	74288			PO /	WO	Date.		01/02/2021		
Supplier N	lame	Summit Sa	ales LLP		PO/	WO a	amount		Rs. 8,596/-		
Firm/Com	pany	Modi Real	ty Pocharam I	LP	Project			Nilg	giri Heights		
Sl. No.		Bill No.			Bill	Date		S.	Bill	amount	
1.		15721			03/0	2/202	21		Rs.	8,596/-	***************************************
2.	***************************************	-			-				-		
3.	-		T-		10		-				
4.							-				
Amount A	– Bills to	al(Excludin	g Transport &	Hamali Cl	narges):				Rs.	8,596/-	
Sl. No.	DC No		DC. I	Date			MRN No		DC	matches MRN	
1.	13406 03/02/2021				88392		_D Y	és □ No			
2.	-		-				-		□ Y	es 🗆 No	
3.	-	-				-		□ Yes □ No			
4.	-					-		es 🗆 No			
Amount B	-Other Cı	edits:			-						
Amount C	-Other De	ebits:							-		
Amount D	(D=A+B-	C) – Amour	nt to be credite	d to the su	pplier:				Rs.	8,596/- /	
Amount E	– PO / Wo	O value:							Rs.	8,596/-	
Amount F	– Differen	ice (A – E):							-		
Quantity r	eceived as	per PO /WO)		yes 🗆	Exc	ess receive	ed Short re	ceive	ed □ Other (expla	ined below)
Is differen	ce between	n PO / Bill a	cceptable?		Yes No (explained below)						
Excess / sh	nort materi	al received			Approved – within acceptable limits No (explained below)						
Close PO	W?O				Yes No - wait for balance material No (explained below)						
Advance p	oaid / PDC	given (dedu	ict when payin	g)	□ Yes –	Rs.	<u>/-</u> N	Ó			
Payment – due date				20/02/2	021		2			¥	
Remarks:	. 1				1						
Approv		Purchase Officer	Purchase Manager	Procur Man	rement ager		M D	Accounts receiver bill		Accountant	Accounts Manager
Sign:	(da	124				v	80.		rary,	
Date	1/1	men	12/2	-				180/21	po		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

1 of 1:03-02-2021

Cı	ustomer Det	ails				Invoice No.	15721		
M	odi realty poo	charam llp				Invoice Date.	03-02-20	21	
nil	giri heights,	pocharam				PO No.	74288		
						PO Date.	01-02-20	21	
						Req ID	63513		
C	CTIM: 36	ABIFM1836H1Z7				Req Date	01-02-20	21	
Gi	511IV · 502	ABII W11830I11Z7				Loc Req No	181520		
		Description of G	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Pain	ts - Lappam - 30 Kgs	- Bag	3214	6	276.00	1,656.00	18	298.08
2	6544 - Pain	ts - Internal Waterbas	se Primer - 20ltrs -		1	1753.50	1,753.50	18	315.64
3	6570 - Pain	ıts - OBD - 20kgs - bı	uckets	3210	1	1567.00	1,567.00	18	282.06
	Trctor supr	ema Day break							
4	6570 - Pain	ts - OBD - 20kgs - bu	uckets	3210	1	1540.00	1,540.00	18	277.20
		rema -White							
5		ts - Enamel - 4ltrs - b	uckets	3208	1	768.00	768.00	18	138.24
	Off white								
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	ICCT	CGST	SGST	Total Taxable	Amount		7,284.50		1,311.22
	IGST	655.61	655.61	Total Invoice			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8,595.71	

Rupees: Eight Thousand Five Hundred Ninty Five and Paise Seventy One Only.

for Summit Sales LNP

Authorised signatory

Subject to Hyderabad Jurisdiction

2 (174066) 5

Purchase Order

Page(s) 1 Of 1

01-02-2021 14:53:13

0

29.01.21

From Company: Modi Reality Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
Summit Sales LLP		Doc No	74288	181520
5-4-187/3&4,II nd floor,Sohan	Doc Date	01-02-2021		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	01-02-202	?1
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	6.00	276.00	0.00	18.00	1,954.08
2 6544 - Paints - Internal Waterbase Primer - 20ltrs - buckets	1.00	1,753.50	0.00	18.00	2,069.13
3 6570 - Paints - OBD - 20kgs - buckets Trctor suprema Day break	1.00	1,567.00	0.00	18.00	1,849.06
4 6570 - Paints - OBD - 20kgs - buckets Tractor suprema -White	1.00	1,540.00	0.00	18.00	1,817.20
5 6527 - Paints - Enamel - 4ltrs - buckets Off white	1.00	768.00	0.00	18.00	906.24
		Total Or	der Value	e	8,595.71

Terms and Conditions :-

Specification /

All items shall be of NCLbrand.

Payment Terms

Tax

All taxes included in above price.

Delivery Date

With in 4 days

Delivery Location

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay

Transportation

Included

Warranty

Nil

Advance Paid

nill

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use flat 301,308

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Supplier:Sunitha

For Modi Reality Po

Authorised Signatory

Name : Contact ...

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/__

Requisition Form Modi Realty Pocharam LLP Date:

Company Name:

30.01.2021

Site &	& Phase:	Niligiri H	leights		Time:			16.30 PM	
Supp	lier:				Req. N	lo.		181520	
Mate	rial required before date:		01.02.2021		ID No	•		63513	
No	Descri	ption		Si	ze	Quantity	Units	Inward No	Date
1	Altek Lappum			25	kgs	06	No's		
2	Internal Primer			201	itres	01	No's		
. 3	OBD Internal paint (Day b	reak)	0/	201	itres	01	No's		
4	OBD Internal Paint (White	e)	290	201	itres	01	No's		
5	Enamel (Off white)	1		4 li	tres	01	No's		
6	Turpentile		YX,	2 li	tres	01	No's		
7			,			g-		OVED	
0							APPR	-	
9	9	4					U2 F	EB 2021	
10							MINIS	H FARIKH	
11							MANAGER	PROCUREMENT	
Rem	arks: For Site office painting	g purpose							
Prep	ared By	Vijay Ra			Appro	ved by			
	& Date	30.01.202			1	& Date			
Not	e: On receipt of material at	site write in		and date Requisi					
Com	pany Name:			requisi	Date:	71111			
Site	& Phase :				Time:				
Supp	lier				Req. N	No.			
Mate	erial required before date:		Ī		ID No				
No	Descrip	otion		Siz	ie e	Quantity	Units	Inward No	Date
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	& Date	-: : :	, ,	1 1 :	1	& Date			
NO	te: On receipt of material at	site write ii	nward 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

1 of 1:03-02-2021

Customer Details		DC No.	13406	
Modi realty pocharam llp		DC Date.	03-02-2021	
nilgiri heights, pocharam		PO No.	74288	
		PO Datc.	01-02-2021	
		Req ID	63513	
GSTIN: 36ABIFM1836H1Z7	r	Req Date	01-02-2021	
GBTIN: SOABII WII 650III 27		Loc Req No	181520	
	Description of Goods		HSN/SAC	Qty
1 6623 - Paints - Lappam - 30	Kgs - Bag		3214	6
2 6544 - Paints - Internal Water	rbase Primer - 20ltrs - buckets			1
3 6570 - Paints - OBD - 20kgs	- buckets		3210	1
4 6570 - Paints - OBD - 20kgs	- buckets		3210	1
5 6527 - Paints - Enamel - 4ltrs	- buckets		3208	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1:03-02-2021

Customer De	tails				Invoice No.	15721		
Modi realty po	ocharam llp				Invoice Date.	03-02-20	21	
nilgiri heights	, pocharam				PO No.	74288		
					PO Date.	01-02-20	21	
					Req ID	63513		
COTINI: 20	ADJEM192/11177				Req Date	01-02-20	21	
GSTIN · 30	SABIFM1836H1Z7				Loc Req No	181520		
	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6623 - Pa	ints - Lappam - 30 Kg	gs - Bag	3214	6	276.00	1,656.00	18	298.0
2 6544 - Pa	ints - Internal Waterba	ase Primer - 20ltrs -		1	1753.50	1,753.50	18	315.6
3 6570 - Pa	ints - OBD - 20kgs - I	ouckets	3210	1	1567.00	1,567.00	18	282.0
	rema Day break							
	ints - OBD - 20kgs - I	ouckets	3210	1	1540.00	1,540.00	18	277.2
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	ints - Enamel - 4ltrs -	buckets	3208	1	768.00	768.00	18	138.2
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IGST	CGST	SGST	Total Taxable	Amount		7 304 50		10116
1001	655.61					7,284.50		1,311.22
	033.01	655.61	Total Invoice	Amount			8,595.71	

for Summit Sales LLP

Authorised signat

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No.: PUR/10024 Ref.: 15841 dt. 9-Feb-21

Dated: 16-Feb-21

Party's Name: SUP-Summit Sales LLP SOham Mansion, MG Road,

Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Steel GST 18%	2,100.00	₹ 2,478.00
Input CGST	189.00	i.
Input SGST	189.00	

Account of :

Being purchase of steel from Summit Sales LLP against bill no:15841 dt:09.02.2021 PO:74046 dt:21.01.2021 Amount (in words):

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales LLP

3 Can 30 : 66309

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		13/02/2021			Prepared	by:		T.D. Murthy			
PO/WO no		74046			PO / WC	Date.		21/01/2021			
Supplier N	ame	Summit Sales L	LP		PO/WO	amount		Rs. 2	2,478/-		
Firm/Comp	oany	Modi Realty Po	charam LLP		Project			Nilgi	iri Heights		
Sl. No.		Bill No.			Bill Date			Bill a	amount		
1.		15841			09/02/20	21		Rs. 2	2,478/-		
2.		-			1-		16-	-			
3.		-			-			-			
4.								-			
Amount A	– Bills tot	al(Excluding Tran	sport & Ham	ali Cha	arges):		Ge .	Rs. 2	2,478/-		
Sl. No.	Sl. No. DC No DC. Date				MRN No		DC r	natches MRN			
1.	3516		23/01/202	21		87971		₽Ye	es 🗆 No		
2.	-		-			-		□ Ye	es 🗆 No		
3.	-		-			-		□ Ye	es 🗆 No		
4.	-		-			-		□ Ye	es 🗆 No		
Amount B	-Other Cı	redits :						-			
Amount C	-Other De	ebits:_						-			
Amount D	(D=A+B-	C) – Amount to b	e credited to	the supp	plier:			Rs. 2	2,478/-		
Amount E	- PO / W	O value:						Rs. 2	2,478/-		
Amount F	– Differen	ice (A – E):					g.	-	**************************************		
Quantity re	eceived as	per PO /WO		2	Yes 🗆 Exc	cess receive	ed Short re	eceived	d Other (expla	ained below)	
Is difference	e betweer	PO / Bill accepta	ble?	-	Yes 🗆 No	(explained	below)				
xcess / sh	ort materi	al received			Approved – within acceptable limits No (explained below)						
Close PO /	W?O			0	yes □ No	- wait for	balance mate	erial 🗆	No (explained	below)	
Advance p	aid / PDC	given (deduct wh	en paying)	1	□ Yes – Rs.	/- D No	5		_		
Payment -	due date			1	20/02/2021						
Remarks:	1				=1						
Approve			rchase P	rocuren	1	M D	Accounts receiver of		Accountant	Accounts	
Sign:		A			,		bill			Manager	
Date	- 0	19	2				8	N. A.	of.		
Date		201 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	2				12/02/21	Ly	7		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

100

Customer Deta					Invoice No.	15841		
Modi realty poo					Invoice Date		21	
nilgiri heights, p	oocharam				PO No.	74046		
					PO Date.	21-01-20	21	
					Req ID	63234		
GSTIN: 36A	ABIFM1836H1Z7				Req Date	20-01-20	21	
					Loc Req No	181511		
	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable	Amount	1000	2 100 00		270.00
1031						2,100.00		378.00
	189.00 Thousand Four H	189.00	Total Invoice	Amount			2,478.00	

Subject to Hyderabad Jurisdiction

74513 110212 New 10212 for Summit Sales LLP

Authorised signator

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M	15 modi Reality Achama 110	DC No.	3516
	15 modi Reality Robotom LLP	Date :	02/01/01
Si	te: Wilgisi heights	Vehicle No. : 7	SIFB. 5649
		P.O. / W.O. No. :	74046
01		P.O. / W.O. Date :	21/01/21
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Purchase Order

Page(s) 1 Of 1

21-01-2021 17:10:48

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-5

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
Summit Sales LLP		Doc No	74046	181511
5-4-187/3&4,II nd floor,So	oham Mansion,MG Road, Secunderabad	Doc Date	21-01-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C12	2 7	Quote Date	22-07-202	20
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 8186 - Steel - other - MS Stool - NA - Nos 5'	2.00	1,050.00	0.00	18.00	2,478.00
		Total Order Value			
Rupees: Two Thousand Four Hundred Seventy Eight Onl	у.	Total O	der valu	е.	••

Terms and Conditions :-

Specification / Brand

Fabrication, grinding & powder coating should be of good quality.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next day.

Delivery Location

Nilgiri Heights

pocharam

Phone.

.9849497484

Penality For Delay

Transportation Cost

Included in the above price.

Warranty

1 year on workmanship

Advance Paid

Nil

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Above order for false ceiling work purpose. Nil

Measurment

Nil Nil

Security

Remarks

FOF	Modi Reality P	ocharam	LLP
Auth	norised Signatory	A 6	

Accepted the above	Terms And Conditions
For Summit Sales	IIP

Date : __/__/__

Com	pany Name:	Modi rea	lty pocharam LLP	Date:		20-01-2021			
Site	& Phase :	Niligiri he	eights	Time:			16:0	00	
Supp	lier	SSLLLP		Req. N	0.		181511		
Mate	erial required before date:		23.01.2021	ID No.			6	3234	
No	Descr	iption		Size	Quantity	Units		Inward No	Date
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7				\ 7		1-1-1			
				\	INISH PARI	MENT 1			
9				MA	NAGER PROCUM				
Rema	arks: - For false ceiling work	purpose fo	or site office						
Prep	ared By	Sharvani		Approv	ved by				
Sign.	& Date	20-01-20	21	Sign. 8	Date				

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DELIVERY CHALLAN

SUMMIT SALES LLP

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

1	*6				
M/s modi Reality Bochosam LLP		DC No. :	3516		
IVI	75	Date :	23/01/21		
	an What heights	Vehicle No.	TSIEB. 5649		
Site: Nilgisi heights Vehicle No. : T			74046		
· · · ·		P.O. / W.O. Date :	21/01/21		
SI. No.	PARTICULARS		Quantity		
1	Ms stools 5' (Nos).		6.5		
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