

Receiver's Signature

Scan ID: 64398

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/01/21		Prepared by:		D.SOWMYA	
PO/WO no.		73871		PO / WO Date.		16/01/21	
Supplier Name		Sri Parameshwara Eng. Soln Pvt. Ltd		PO/WO amount		5,192/-	
Firm/Company		Modi Reality Pocharam LLP		Project		Nilgiri Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1313	21/01/21		5,192/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,192/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			87973	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,192/-	
Amount E – PO / WO value:						5,192/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	K. S. S. S.	P. S. S.	P. S. S.				
Date	29/01/21	29/01/21	29/01/21				

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/-

SP 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.
 Warehouse: 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
 Company's GSTIN/UIN : 36AAYCS2123D1ZB

Buyer

Modi Reality Pocharam LLP

5-4 183/3&4, IInd Floor, Soham Mansion, Mg Road, Secundrabad

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

SPES/20-21/1313

Dated

21-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Shop

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Auto

Pocharam

Terms of Delivery

Po No 73871

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JB - 4030 V.K PANEAL BOXS	8537	18 %	4 Nos	1,100.00	Nos		4,400.00
								396.00
								396.00
CGST								
SGST								
Total				4 Nos				₹ 5,192.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Company's GSTIN/UIN : 36AAYCS2123D1ZB

Company's PAN : AAYCS2123D

Declaration

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 & SBIN000916

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order



73871

16.01.21 10:36:43

Page(s) 1 Of 1

18-01-2021 3:06:30 PM

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
5-4-42 to 50/1, Kanhaiyalal Estate, Distillery Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AAYCS2123D1ZB

040-66144452

9100959844

Doc No	73871	181502
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
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 . . .					5,192.00

Rupees : Five Thousand One Hundred Ninty Two Only.

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

Penalty 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** Nil**Remarks** NilFor **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**Name : 

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						

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
ehul.

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

Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1, Kanhaiyalal Estate, Distillery Road, Ranigunj,
Secunderabad-500003.

GSTIN 36AA YCS2123D1ZB

040-66144452

9100959844

Doc No	73871	181502
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
SupplyType	Supply	

Kind Attn : Raghu

Estimate/Draft PO 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 . . .					5,192.00

Rupees : Five Thousand One Hundred Ninty Two Only.

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

Penalty 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 Nil

Remarks Nil



For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

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

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73872	181502
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
SupplyType	Supply	

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
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

Penalty 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 receipt of material. Order for electrical work at electrical meter to pole southern compound purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

State Name : Telangana, Code : 36

No. : PUR/10017
Ref.: 15608 dt. 27-Jan-2021

Party's Name: **Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad

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

Receiver's Signature

Scan ID: 64928

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021		Prepared by:	D.SOWMYA			
PO/WO no.	74067		PO / WO Date.	22/01/2021			
Supplier Name	SSLP		PO/WO amount	2,116.92/-			
Firm/Company	Modi realty Pocharam LLP		Project	NGHT			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15608	27/01/2021	2,116.92/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,116.92/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13302	27/01/2021	87995	☒ 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:			2,116.92/-				
Amount E – PO / WO value:			2,116.92/-				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)					
Excess / short material received		☐ Approved – within acceptable limits ☒ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No					
Payment – due date		08/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021	03/2			04/02/2021		

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

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

1 of 1 : 27-01-2021

Customer Details Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice No.		15608			
				Invoice Date.		27-01-2021			
				PO No.		74067			
				PO Date.		22-01-2021			
				Req ID		63218			
				Req Date		20-01-2021			
				Loc Req No		181508			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos				6	195.00	1,170.00	18	210.60
2	4066 - Consumables - Water bottle - NA - nos				12	52.00	624.00	18	112.32
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,794.00	322.92
		161.46		161.46		Total Invoice Amount		2,116.92	
Rupees : Two Thousand One Hundred Sixteen and Paise Ninty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory

Purchase Order



74067

16.01.21 10:57:50

Page(s) 1 Of 1

22-01-2021 2:22:25 PM

Origin

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 74067 181508**Doc Date** 22-01-2021**Quote No** Nil**Quote Date** 22-01-2021**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 Order Value . . .					2,116.92

Rupees : Two Thousand One Hundred Sixteen and Paise Ninty Two Only.

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**Penalty For Delay** Nil**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**Measurment** Nil**Security** Nil**Remarks** SupplierK.SreenivasFor **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		20.01.2021	
Site & Phase :		Niligiri Heights		Time:		13.30 PM	
Supplier:				Req. No.		181508	
Material required before date:			23.01.2021		ID No.		63218

No	Description	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 Star)	STD	01	No's		
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site Use purpose

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

APPROVED
 22 JAN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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						
3						
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.

Summit Sales LLP

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

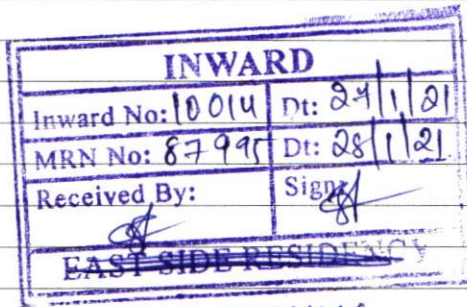
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details		DC No.	13302
Modi realty pocharam llp		DC Date.	27-01-2021
nilgiri heights, pocharam		PO No.	74067
		PO Date.	22-01-2021
		Req ID	63218
		Req Date	20-01-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181508
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		6
2	4066 - Consumables - Water bottle - NA - nos		12
3			
4			
5			
6			
7			
8			
9			
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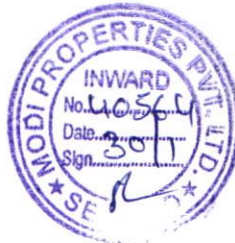


NILGIRI HEIGHTS

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.	15608		
Modi realty pocharam llp				Invoice Date.	27-01-2021		
nilgiri heights, pocharam				PO No.	74067		
GSTIN : 36ABIFM1836H1Z7				PO Date.	22-01-2021		
				Req ID	63218		
				Req Date	20-01-2021		
				Loc Req No	181508		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	195.00	1,170.00	18	210.60
2	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,794.00		322.92	
Total Invoice Amount				2,116.92			

INWARD

Inward No: 10014 Dt: 24/1/21

MRN No: 8A995 Dt: 28/1/21

Received By:  Sign: 

EAST SIDE RESIDENCY

NILGIRI HEIGHTS.

Rupees : Two Thousand One Hundred Sixteen and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

Purchase Voucher

No. : PUR/10018 10020
Ref.: ESS/151/21 dt. 1-Feb-2021

Dated : 4-Feb-2021

Party's Name: **Expert Security Services**

GSTIN/UIN : 36GLLPS8753N1ZV

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

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

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,

M/s Modi Realty Pocharam LLP.

Nilgiri Height

Bill No. : ESS/151/21**Month : January'2021****Date : 01.02.21****GSTIN: 36ABIFM1836H1Z7**

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	12465/-	
Rupees <i>Twelve thousand four hundred and sixty five only,</i>			Total	12465/-	
<i>pay: 12465/-</i>				-	
				-	
			Grand Total	12465/-	

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

CHECKED	
SECURITY/SUP.	
By: <i>[Signature]</i>	Dt: 03/02/21

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER, H.R. & ADMIN

For **EXPERT SECURITY SERVICES**

Attendance/payment details of		Housekeeping Services		For the month of	Jan-20		No. of Working 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 on days	30.5						
Name of the contractor:		United Security Services					NO GST							
Type of Service		Security Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	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												

Pay: 12465.60

CHECKED
SECURITY/SUP.
By:  Dt: 03/02/21

State Name : Telangana, Code : 36

No. : PUR/10022 10021
Ref.: SAC:998363 dt. 2-Feb-2021

Dated : 6-Feb-2021

Party's Name: Deccan Chronicle Holdings Limited
36, Sarojini Devi Road, Secunderabad
GSTIN/UIN : 36AABCD6737D1ZT

Particulars	Amount
PROMORD-Print Media 5%	3,860.00
Input CGST	96.50
Input SGST	96.50
	₹ 4,053.00

Account of :

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

Amount (in words) :

Indian Rupees Four Thousand Fifty Three Only

for SUP-Deccan Chronicle Holdings Limited

Prepared by: bhavani

Approved by

Receiver's Signature

DECCAN CHRONICLE HOLDINGS LIMITED
36, SAROJINI DEVI ROAD SECUNDERABAD
HYDERABAD 500003
Phones: 2780 3930 & 2780 3870
Fax: 091-040-2780 3870

TAX INVOICE

GST NO: 36AA8CD6/3/D1Z1
SAC: 998363

C.A. No **5/2021/C02162** Date **02/02/2021 16:03**
Publication **DC** Ad Type **CLASSIFIED**
Edition **HYDERABAD**

Name & Address **DC06149**
MODI REALITY POCHARAM LLP

GST NO: 36ABIFM1836H127

Client's Name **MODI REALITY POCHARAM LLP**

Caption

Heading **SITUATION VACANT**

Sub-heading **ADVT. SALES & MKTG**

Size/Words **0 / 25**
Bold **N**
Color **N**
Tick **N**
Letter **N**
Rate Extra Charges **0**
Other Charges **0**

Insertions

03-FEB-2021
04-FEB-2021
05-FEB-2021

Taxable Amount **3860**
SGST (2.5 %) **96**
CGST (2.5 %) **96**
IGST (0 %) **0**
UTGST (0 %) **0**
Net Amount **4052**

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. Advertisement not appearing on the scheduled date will be published immediately without intimation.
2. Any advertisement which does not appear in the special page or position booked for will be charged at ordinary rate and the extra charges received 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 27803930 Ext. 312 for Complaint/Clarifications.
5. 25% will be deducted against cancellation. Prior to date of publication.

for Deccan Chronicle
Holdings Limited


Counter Clerk

DECCAN CHRONICLE HOLDINGS LIMITED 36, SAROJINI DEVI ROAD SECUNDERABAD HYDERABAD 500003 Phones: 2780 3930 & 2780 3870 Fax: 091-040-2780 3870		TAX INVOICE	
GST NO: 36AABCD673/U121 SAC: 998363			
C.A. No	S/2021/C02162	Date	02/02/2021 16:03
Publication	DC	Ad Type	CLASSIFIED
Edition	HYDERABAD		
Name & Address		DC06149	
MODI REALITY POCHARAM LLP			
GST NO: 36ABIFM18361127			
Client's Name MODI REALITY POCHARAM LLP			
Caption			
Heading		SITUATION VACANT	
Sub-Heading		ADVT. SALES & MKTG	
Size/Words	0 / 25	Insertions	
Bold	N	03-FEB-2021	
Color	N	04-FEB-2021	
Tick	N	05-FEB-2021	
Letter	N		
Rate Extra Charges	0		
Other Charges	0		
Taxable Amount	3860		
SGST (2.5 %)	96		
CGST (2.5 %)	96		
IGST (0 %)	0		
UTGST (0 %)	0		
Net Amount	4052		
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. Advertisement not appearing on the scheduled date will be published immediately without intimation 2. Any advertisement which does not appear in the special page or position booked for will be charged at ordinary rate and the extra charges received for special page or position will be refunded. 3. Box numbered letters will be issued on production of the CASH OR CARD MLMO Only. 4. Contact 2/803930 Ext. 312 for Complaint/Clarifications. 5. 25% will be deducted against cancellation. Prior to date of publication.		for Deccan Chronicle Holdings Limited  Counter Clerk	

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

Purchase Voucher

No. : PUR/10023 10022
Ref.: 2921 dt. 25-Dec-2020

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%	14,700.00	₹ 17,346.00
Input CGST	1,323.00	
Input SGST	1,323.00	
On Account of :		
Towards purchase of plumbing material against bill no:-2921 dt:-25.12.2020 Po-73278		
Amount (in words) :		
Indian Rupees Seventeen Thousand Three Hundred Forty Six Only		

for SUP-Sree Mahaveer Engg.& Electricals

Prepared by: lavanya

Approved by

Receiver's Signature

Scan 30: 62796

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021		Prepared by:	NEHA	
PO/WO no.	73278		PO / WO Date.	24/12/2020	
Supplier Name	Sree Mahaveer Engg		PO/WO amount	17,346/-	
Firm/Company	Modi realty pocharam up		Project	Kilgiri Heights	
Sl. No.	Bill No.		Bill Date	Bill amount	
1	2921		25/12/2020	17,346/-	
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				17,346/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.			87673	☐ 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:				17,346/-	
Amount E – PO / WO value:				17,346/-	
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		23/01/2021			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:	Neha				
Date	21/01/2021	21/1/21			22/01/21

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)

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

Sl 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%				9 %		1,323.00
SGST Output @ 9%				9 %		1,323.00
Total						98.0000 Kgs
						₹ 17,346.00

Amount Chargeable (in words)

INR Seventeen Thousand Three Hundred Forty Six Only

E. & O.E

Declaration

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 & 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

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph: 04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com		Invoice No. 2921	Dated 25-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, SOHAM MANSION M G ROAD SECUNDERABAD 9849497484 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 73278	Dated 24-Dec-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
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%			9 %		1,323.00
	SGST Output @ 9%			9 %		1,323.00
	Total		98.0000 Kgs			₹ 17,346.00

Amount Chargeable (in words)

E. & O.E

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.

TERMS & CONDITIONS:-

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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

26-12-2020 12:04:01



73278

23.12.20 11:31:29

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

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

GSTIN 36AYMPS1825R1ZJ

27714562

65643548/27714529

9848192829

Doc No

73278

181501

Doc Date

24-12-2020

Quote No

Nil

Quote Date

08-03-2019

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 Order Value . . .					17,346.00

Rupees : Seventeen Thousand Three Hundred Fourty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights

pocharam

Phone. 9849497484

Penalty 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**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		23.12.20	
Site & Phase :		Niligiri Heights		Time:		11.30 AM	
Supplier:				Req. No.		181501	
Material required before date:			Urgent		ID No.		62564
No	Description	Size	Quantity	Units	Inward No	Date	
1	Green Hose Pipe 73278	2"	25	Meters			
2	White Flat Pipe	3"	05	Bundles			
3	7/20 Service Wire 73279	90mts	02	No's			
4							
5							
6							
7							
8							
9							
APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: For removing of water in basement with motors purpose.							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		23.12.20		Sign. & Date			

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, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No.: PUR/10024 10023
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

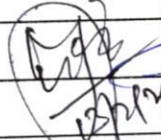
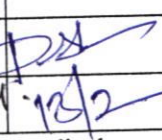
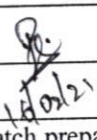
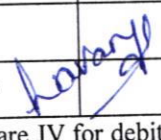
Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan 30/- 66312

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74288	PO / WO Date.	01/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,596/-				
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15721	03/02/2021	Rs. 8,596/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,596/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13406	03/02/2021	88392	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 8,596/- ✓				
Amount E – PO / WO value:			Rs. 8,596/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		20/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/02/21	13/2			14/02/21		

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. 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

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

1 of 1 : 03-02-2021

Customer Details				Invoice No.		15721	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		03-02-2021	
				PO No.		74288	
				PO Date.		01-02-2021	
				Req ID		63513	
				Req Date		01-02-2021	
				Loc Req No		181520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	6	276.00	1,656.00	18	298.08
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		1	1753.50	1,753.50	18	315.64
3	6570 - Paints - OBD - 20kgs - buckets Trctor suprema Day break	3210	1	1567.00	1,567.00	18	282.06
4	6570 - Paints - OBD - 20kgs - buckets Tractor suprema -White	3210	1	1540.00	1,540.00	18	277.20
5	6527 - Paints - Enamel - 4ltrs - buckets Off white	3208	1	768.00	768.00	18	138.24
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,284.50	1,311.22
		655.61	655.61	Total Invoice Amount		8,595.71	
Rupees : Eight Thousand Five Hundred Ninty Five and Paise Seventy One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-02-2021 14:53:13

0



74288

29.01.21 12:31:49

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

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

74288

181520

Doc Date

01-02-2021

Quote No

Nil

Quote Date

01-02-2021

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 Tractor 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 Order Value . . .					8,595.71

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

Terms and Conditions :-**Specification /** All items shall be of NCLbrand.**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil**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:SunithaFor **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		30.01.2021	
Site & Phase :		Niligiri Heights		Time:		16.30 PM	
Supplier:				Req. No.		181520	
Material required before date:			01.02.2021		ID No.		G3513

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappum	25 kgs	06	No's		
2	Internal Primer	20 litres	01	No's		
3	OBD Internal paint (Day break)	20 litres	01	No's		
4	OBD Internal Paint (White)	20 litres	01	No's		
5	Enamel (Off white)	4 litres	01	No's		
6	Turpentile	2 litres	01	No's		
7						
8						
9						
10						
11						

Remarks: For Site office painting purpose

Prepared By		Vijay Raj		Approved by			
Sign.& Date		30.01.2021		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
2						
3						
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.

Summit Sales LLP

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

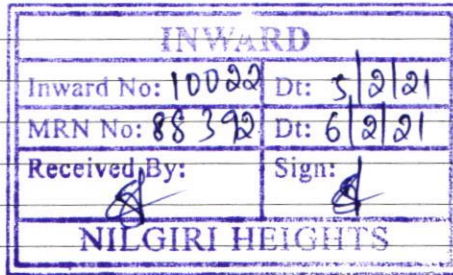
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details		DC No.	13406
-Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	03-02-2021
		PO No.	74288
		PO Date.	01-02-2021
		Req ID	63513
		Req Date	01-02-2021
		Loc Req No	181520
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	6
2	6544 - Paints - Internal Waterbase 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
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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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

Email: purchase@modiproperties.com

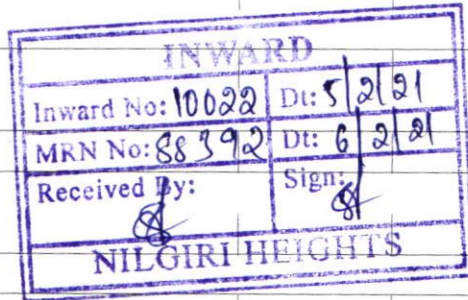
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details -Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice No.		15721	
				Invoice Date.		03-02-2021	
				PO No.		74288	
				PO Date.		01-02-2021	
				Req ID		63513	
				Req Date		01-02-2021	
				Loc Req No		181520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	6	276.00	1,656.00	18	298.08
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		1	1753.50	1,753.50	18	315.64
3	6570 - Paints - OBD - 20kgs - buckets Tretor suprema Day break	3210	1	1567.00	1,567.00	18	282.06
4	6570 - Paints - OBD - 20kgs - buckets Tractor suprema -White	3210	1	1540.00	1,540.00	18	277.20
5	6527 - Paints - Enamel - 4ltrs - buckets Off white	3208	1	768.00	768.00	18	138.24
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,284.50	1,311.22
		655.61	655.61	Total Invoice Amount		8,595.71	
Rupees : Eight Thousand Five Hundred Ninty Five and Paise Seventy One 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/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	
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

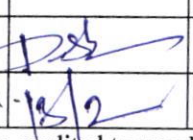
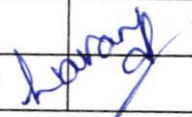
Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 66309

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74046	PO / WO Date.	21/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,478/-				
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15841	09/02/2021	Rs. 2,478/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,478/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3516	23/01/2021	87971	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,478/- ✓				
Amount E – PO / WO value:			Rs. 2,478/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No					
Payment – due date		20/02/2021					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/02/21	13/2			16/02/21		

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. 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

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

1 of 1 : 09-02-2021

Customer Details				Invoice No.		15841			
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		09-02-2021			
				PO No.		74046			
				PO Date.		21-01-2021			
				Req ID		63234			
				Req Date		20-01-2021			
				Loc Req No		181511			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos			7216	2	1050.00	2,100.00	18	378.00
	5'								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,100.00	378.00
		189.00		189.00		Total Invoice Amount		2,478.00	
Rupees : Two Thousand Four Hundred Seventy Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd
62
21

M/s modi Reality Pchotom LLP

Site: Nilgiri heights

DC No. : 3516

Date : 23/01/21

Vehicle No. : TS14B5649

P.O. / W.O. No. : 74046

P.O. / W.O. Date : 21/01/21

Sl. No.	PARTICULARS	Quantity
1	MS stools '5' (nos)	02
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 nos

GSTIN :

Received the above materials in good condition.

Received by : modhubaby Stamp: _____

Date : 23/1/21

For SUMMIT SALES LLP

Muratk

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-01-2021 17:10:48



74046

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-1
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74046	181511
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	22-07-2020	
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 . . .					2,478.00

Rupees : Two Thousand Four Hundred Seventy Eight Only.

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**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for false ceiling work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

21/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		Modi realty pocharam LLP		Date:		20-01-2021	
Site & Phase :		Niligiri heights		Time:		16:00	
Supplier		SSLLLP		Req. No.		181511	
Material required before date:			23.01.2021		ID No.		63234

No	Description	Size	Quantity	Units	Inward No	Date
1	MS stools	5'	02	nos		
2	tadakas	10'	02	nos	4p.	
3						
4						
5						
6						
7						
9						

Remarks: - For false ceiling work purpose for site office

Prepared By	Sharvani	Approved by	
Sign.& Date	20-01-2021	Sign. & Date	

DELIVERY CHALLAN

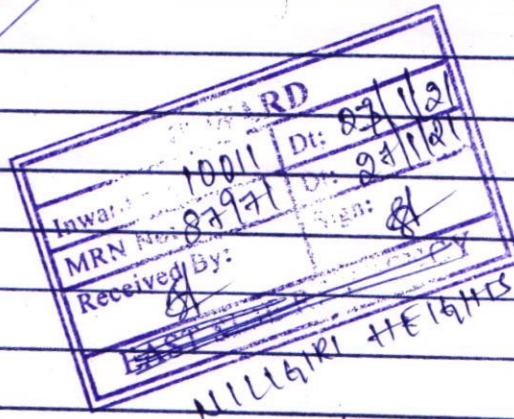
SUMMIT SALES LLP

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

M/s modi Reality Bacharam LLP
Site: Nilgiri heights

DC No. : **3516**
Date : 23/01/21
Vehicle No. : TS08B.5649
P.O. / W.O. No. : 74046
P.O. / W.O. Date : 21/01/21

Sl. No.	PARTICULARS	Quantity
1	M.S stools '5' (nos).	02
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 nos



GSTIN :

Received the above materials in good condition.

Received by : madhubaby

Stamp:

Date :

23/1/21



For SUMMIT SALES LLP

Munatsho

Authorised Signatory