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**

Dated : **4-Feb-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**
Input CGST	*396.00*	
Input 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

Scan I.D: 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuebs	[signature]	[signature] APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	29/01/21	29/1/21					

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

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

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
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 **By Auto**	Destination **Pocharam**
Terms of Delivery	

Po No 73871

Sl 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**
	CGST							**396.00**
	SGST							**396.00**
	Total			**4 Nos**				**₹ 5,192.00**

INWARD
Inward No: 10012 Dt: 22/1/21
MRN No: 87973 Dt: 27/1/21
Received By: Sign:
~~EAST SIDE RESIDENCY~~
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73803 Date 28/1

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

INR Five Thousand One Hundred Ninety Two Only

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

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 & SBIN0000916**

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.

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

M/S. SRI PARAMESHWARA ENG. SOLUTIONS PVT. LTD. 36AAYCS2123D1ZB 66901050

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 18-01-2021 3:06:30 PM

73871
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	181502
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	16-01-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	16-01-2021	
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 . . .	**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
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 forElectrical 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

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

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

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

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

73870
73871
73872

Estimate/Draft PO

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

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	73871	181502
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	16-01-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	16-01-2021	
040-66144452 9100959844	**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
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 forElectrical pole to meter and for meter southern compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
MANAGING DIRECTOR
SOHAM MODI
16 JAN 2021

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

 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	**Doc No**	73872	181502
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2021	
040-66335551 9618244433	**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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for electrical work at electrical meter to pole southern compound purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
MANAGING DIRECTOR
SOHAM MODI
16 JAN 2021

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/___

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

Purchase Voucher

No. : **PUR/10017** 10019
Ref.: **15608 dt. 27-Jan-2021**

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*	
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 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	SSLLP	PO/WO amount	2,116.92/-
Firm/Company	Modi realty pocharam LLP	Project	NGHF
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:	2116.92/-
Amount E – PO / WO value:	2116.92/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	02/02/2021	3/2			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

Customer Details		
Modi realty pocharam llp	Invoice No.	15608
nilgiri heights, pocharam	Invoice Date.	27-01-2021
	PO No.	74067
	PO Date.	22-01-2021
	Req ID	63218
GSTIN : 36ABIFM1836H1Z7	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

73835
28/1

Authorised Signatory

Purchase Order

74067

16.01.21 10:57:50

 22-01-2021 2:22:25 PM Origi

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	181508
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**	22-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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

Penality 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.Sreenivas

For *Modi Reality Pocharam LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	20.01.2021
Site & Phase :	Niligiri Heights	Time:	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	74067					
6						
7						
8						
9						
10						
11						

Remarks: For Site Use purpose

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13302
Modi realty pocharam llp	DC Date.	27-01-2021
nilgiri heights, pocharam	PO No.	74067
	PO Date.	22-01-2021
	Req ID	63218
GSTIN : 36ABIFM1836H1Z7	Req Date	20-01-2021
	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	INWARD		
10	Inward No: 10014 Dt: 27/1/21		
11	MRN No: 87995 Dt: 28/1/21		
12	Received By: Sign		
13			
14	~~EAST SIDE RESIDENCY~~		
15	NILGIRI HEIGHTS		
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 4056 Date 30/1 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

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

Customer Details	Invoice No.	15608
Modi realty pocharam llp	Invoice Date.	27-01-2021
nilgiri heights, pocharam	PO No.	74067
	PO Date.	22-01-2021
	Req ID	63218
GSTIN : 36ABIFM1836H1Z7	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							

INWARD
Inward No: 10014 Dt: 27/1/21
MRN No: 89995 Dt: 28/1/21
Received By: Sign:
~~EAST SIDE RESIDENCY~~
NILIGIRI HEIGHTS.

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

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*	**₹ 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

☎ : 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,

M/s Modi Realty Pocharam LLP.

Nilgiri Height

GSTIN: 36ABIFM1836H1Z7

Bill No. : ESS/151/21

Month : January'2021

Date : 01.02.21

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY Charges	—	—	—	12465/-	
Rupees Twelve thousand four hundred and sixty-five only. Pay: 12465/-			Total	12465/-	
				–	
				–	
				–	
			Grand Total	12465/-	

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

For EXPERT SECURITY SERVICES

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

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

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

CHECKED
SECURITY/SUP.
By: Dt: 09/02/21

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

Purchase Voucher

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*	**₹ 4,053.00**
Input CGST	*96.50*	
Input SGST	*96.50*	

On Account 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

for SUP-Deccan Chronicle Holdings Limited

Prepared by: bhavani

Approved by

Receiver's Signature

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

TAX INVOICE

GST NO: 36AABCD6737D1Z1
SAC:998363

C.A. No **S/2021/C02162** Date 02/02/2021 16:03

Publication DC Ad Type CLASSIFIED

Edition HYDERABAD

Name & Adderess DC06149

MODI REALITY POCHARAM LLP

GST NO. 36ABIFM1836H1Z7

Client's Name MODI REALITY POCHARAM LLP

Caption

He[illegible]ing **SITUATION VACANT**

S[illegible]eading **ADVT. SALES & MKTG**

		Insertions
Size/Words	0 / 25	**03-FEB-2021**
Bold	N	**04-FEB-2021**
Color	N	**05-FEB-2021**
Tick	N	
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**	

Re[illegible]ved 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 appear in the special page or position booked for will be charged at ordinary rate and the extra charges revceived 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 pu[illegible]ation.

for Deccan Chronicle Holdings Limited

Counter Clerk

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

TAX INVOICE

GST NO: 36AABCD6737D1Z1
SAC:998363

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

Name & Adderess DC06149

MODI REALITY POCHARAM LLP

GST NO. 36ABIFM1836H1Z7

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. Adevertisement not appearing on the scheduled date will be published immediately with out 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 revceived 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

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 ID :- 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	Nilgiri 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	Accountant	Accounts Manager
Sign:	Neha	[signature]			Shiva		
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**

INWARD
Inward No: 10009 Dt: 19/01/21
MRN No: 8767 Dt: 19/1/21
Received By: gopi Sign: gopi
EAST SIDE RESIDENCY

Nilgiri Heights

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 & 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

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7354
Date 8/1

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)

E. & O.E

INR Seventeen Thousand Three Hundred Forty Six Only

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

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 & 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.

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73154
Date 8/1
Sign.

Purchase Order

 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	**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 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
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
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ____________

Contact

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						

Remarks: For removing of water in basement with motors purpose.

APPROVED 24

MINISH PARIKH
MANAGER PROCUREMENT

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 ID:- 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:	[signature]	[signature]			[signature]	[signature]	
Date	13/2/21	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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15721
nilgiri heights, pocharam	Invoice Date.	03-02-2021
	PO No.	74288
	PO Date.	01-02-2021
	Req ID	63513
	Req Date	01-02-2021
GSTIN : 36ABIFM1836H1Z7	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	3210	1	1567.00	1,567.00	18	282.06
	Trctor suprema Day break						
4	6570 - Paints - OBD - 20kgs - buckets	3210	1	1540.00	1,540.00	18	277.20
	Tractor suprema -White						
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	768.00	768.00	18	138.24
	Off white						
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.

MODI PROPERTIES PVT. LTD. 74066 4/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-02-2021 14:53:13 O

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	**Doc No**	74288	181520
	Doc Date	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 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
Penality 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:Sunitha

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : 02/02/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

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.	63513

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) 74288	20 litres	01	No's		
5	Enamel (Off white) 74291	4 litres	01	No's		
6	Turpentile	2 litres	01	No's		
7						
8						
9						
10						
11						

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	DC No.	13406
nilgiri heights, pocharam	DC Date.	03-02-2021
	PO No.	74288
	PO Date.	01-02-2021
	Req ID	63513
GSTIN : 36ABIFM1836H1Z7	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			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10022 Dt: 5/2/21

MRN No: 88392 Dt: 6/2/21

Received By: Sign:

NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD

45498
12/2

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15721
nilgiri heights, pocharam	Invoice Date.	03-02-2021
	PO No.	74288
	PO Date.	01-02-2021
	Req ID	63513
GSTIN : 36ABIFM1836H1Z7	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	3210	1	1567.00	1,567.00	18	282.06
	Trctor suprema Day break						
4	6570 - Paints - OBD - 20kgs - buckets	3210	1	1540.00	1,540.00	18	277.20
	Tractor suprema -White						
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	1	768.00	768.00	18	138.24
	Off white						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10022 Dt: 5/2/21

MRN No: 88392 Dt: 6/2/21

Received By: Sign:

NILGIRI HEIGHTS

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*	

On 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 No :- 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:	

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

Customer Details		
Modi realty pocharam llp	Invoice No.	15841
nilgiri heights, pocharam	Invoice Date.	09-02-2021
	PO No.	74046
	PO Date.	21-01-2021
	Req ID	63234
	Req Date	20-01-2021
GSTIN : 36ABIFM1836H1Z7	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

MODI ... PVT. LTD. SEC'BAD

74273
11/02/21
Nfdhu

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
6/2/21

M/s: Modi Reality Pocharam LLP

Site: Nilgiri heights

DC No.	:	3516
Date	:	23/01/21
Vehicle No.	:	TS10EB 5649
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 : Madhubabu

Stamp:

Date : 23/1/21

For SUMMIT SALES LLP

Munaish

Authorised Signatory

Purchase Order

 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-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	74046	181511
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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

Penality 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	74046					
6						
7						
8						
9						

Remarks: - For false ceiling work purpose for site office

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 Pocharam LLP	DC No. : 3516
	Date : 23/01/21
Site: Nilgiri height's	Vehicle No. : TS06EB 5649
	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

INWARD
Inward No: 10011 Dt: 27/1/21
MRN No: 87971 Dt: 27/1/21
Sign:
Received By:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by : madhubabu Stamp:

Date : 23/1/21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45918
Date 29/1

For **SUMMIT SALES LLP**

Munatshi

Authorised Signatory