

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

Purchase Voucher

No. : PUR/10041 10038
Ref.: INV/2020-21/554 dt. 18-Feb-21

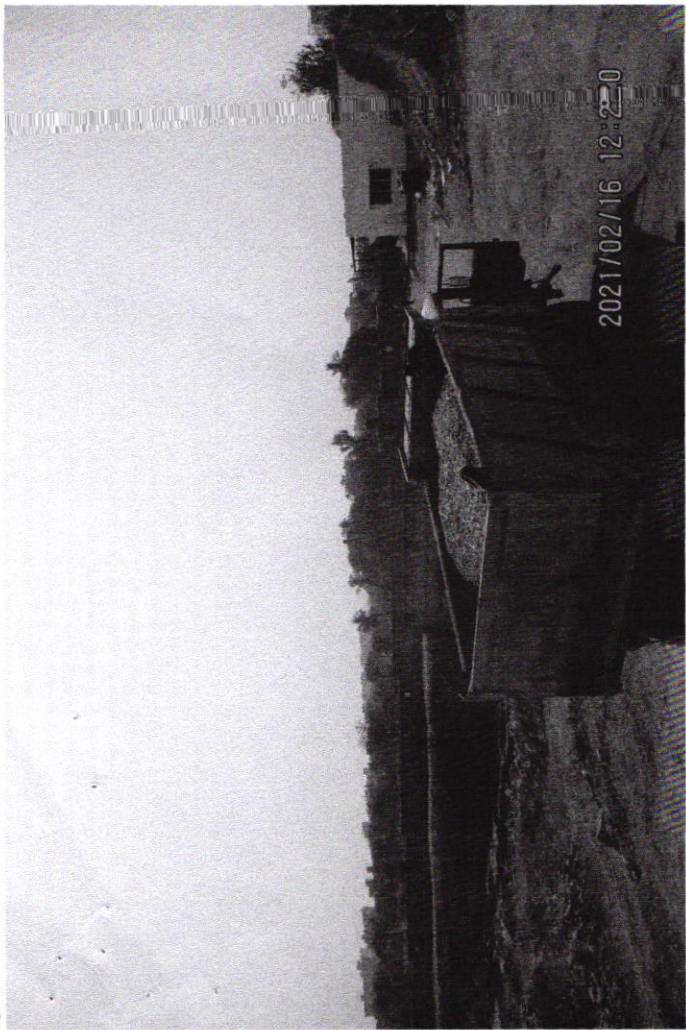
Dated : 24-Feb-21

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

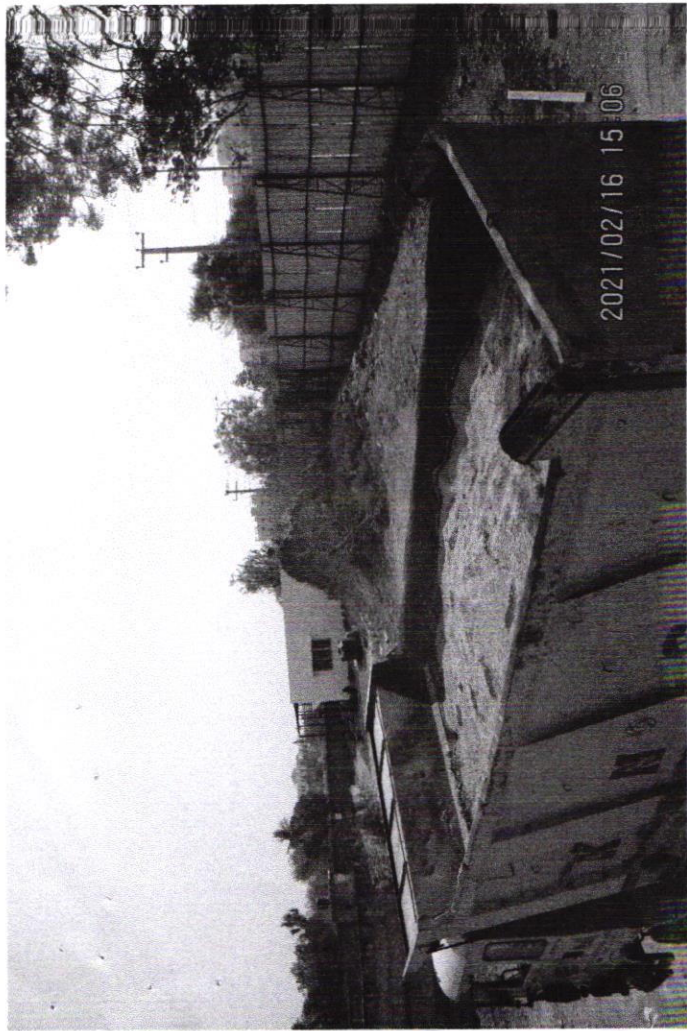
Particulars		Amount
Aggregate GST 5%	24,300.00	₹ 25,515.00
Input CGST	607.50	
Input SGST	607.50	

for SUP-Sai Lakshmi Enterprises

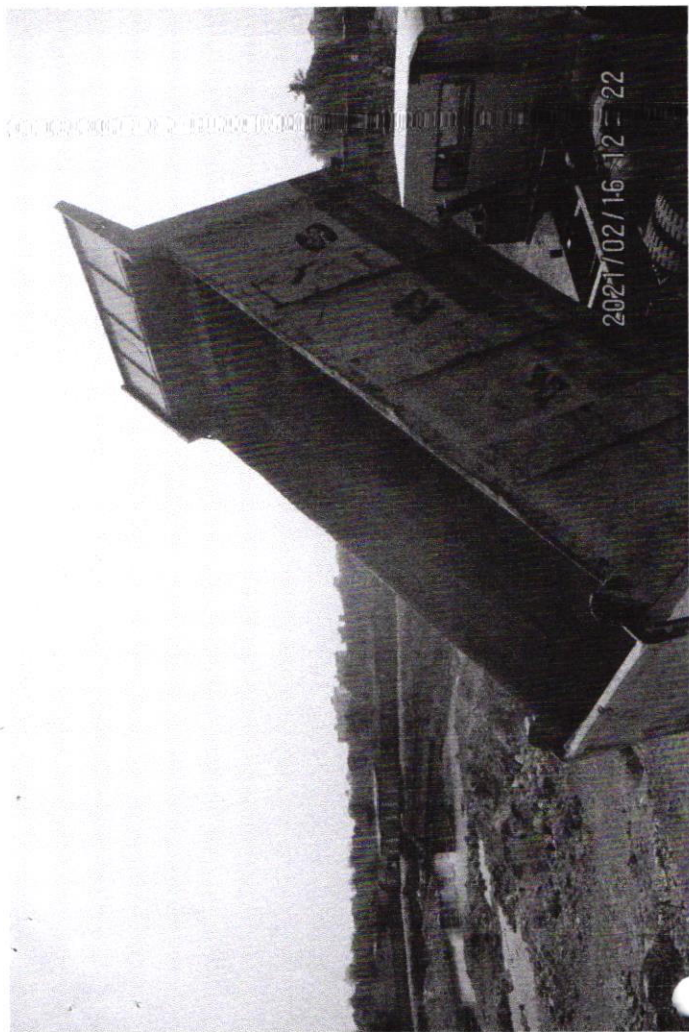
2021/02/16 12:22







2021/02/16 15:06



DEBIT VOUCHER**VERIFIED BY****18 FEB 2021****M. MAHESH KUMAR
MANAGER-AUDIT**

Voucher No. _____

A/c. Modi Real Estate Pocharam LLP Date: 18.02.2021

Paid to Sai lakshmi Enterprises - Building Material,			Rs.	Ps.		
towards 40mm metal and Coarse Robusand for			25,515	00		
West Side Compound wall Columns.						
Rupees Twenty Five thousand Five hundred and			/			
fifty.						
			/			
Paid by <u>Cheque</u>			25,515	00		
<u>Cash</u>						
Cheque No.						
Dated						
Drawn on Bank						

18 FEB 2021**Prepared by
G. VIJAY RAJ
NILGIRI HEIGHTS**

Approved by

Receiver's Signature

Company name	MODI REALTY POCHARAM-LLP		Voucher	Manual
Project name	Nilgiri Heights		From date	11-02-2021
Supplier name	Sai Lakshmi enterprises		To date	17-02-2021

Material supplied ROBO sand & 40MM

Inward No	Recd Date	Vehicle no /Measurement		Dc no	DC date	Qty	Rate	Amount
1001	16/02/21	16'2''x7'8''x4'7''	TS30T1457	27/703	16/02/21	567 CFT	20	11,340/-
1002	16/02/21	16'2''x7'8''x4'7''	TS30T1457	27/704	16/02/21	567 CFT	25	13,500/-

TAX INVOICE

ORIGINAL

For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 18/02/2021
Invoice No. INV/2020-21/554
Reference No. —

Customer Name

MODI REALITY ,
POCHARAM

Billing Address

MODI REALITY ,
POCHARAM
Telangana

Shipping Address

MODI REALITY ,
POCHARAM
Telangana
36ABIFM1836H1Z7

Customer GSTIN

36ABIFM1836H1Z7

Place of Supply 36-Telangana

Due Date 18/02/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. 40MM MACHINE CUT	25171020	567.00 OTH	20.00	0.00	10,800.00	270.00 @2.5%	270.00 @2.5%	0.00	11,340.00
2. MANUFACTURED SAND (COARSE)	25171090	567.00 OTH	25.00	0.00	13,500.00	337.50 @2.5%	337.50 @2.5%	0.00	14,175.00
Total					24,300.00	607.50	607.50	0.00	25,515.00

Taxable Amount ₹ 24,300.00

Total Tax ₹ 1,215.00

Invoice Total ₹ 25,515.00

Total amount (in words) Twenty Five Thousand Five Hundred Fifteen Rupees Only

For SAILAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL

For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 16/02/2021
Challan No. SLE/2020-21/703
Reference No. -
Challan Type Supply on Approval

Consignee Name
MODI REALITY ,
POCHARAM

Consignee Address
MODI REALITY ,
POCHARAM
Telangana

Consignee GSTIN
36ABIFM1836H1Z7

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. 40MM MACHINE CUT	25171020	567.00 OTH	-	0	0.00	0.00	0.00	0.00	0.00
Total					0.00	0.00	0.00	-	0.00

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES



Authorised Signatory

DELIVERY CHALLAN

ORIGINAL

For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 16/02/2021
Challan No. SLE/2020-21/704
Reference No. -
Challan Type Supply on Approval

Consignee Name
MODI REALITY ,
POCHARAM

Consignee Address
MODI REALITY ,
POCHARAM
Telangana

Consignee GSTIN
36ABIFM1836H1Z7

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	567.00 OTH	-	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
Total					0.00	0.00	0.00	-	0.00

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES


Authorised Signatory

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

Purchase Voucher

No. : PUR/10042 10039
Ref.: 3038 dt. 6-Feb-21

Dated : 24-Feb-21

Party's Name: Reflections Electricals (P) Ltd.
5-4-187/7, M G Road & R P Road Junction,
Karbala Maidan, M G Road, Secunderabad
GSTIN/UID : 36AADCR2047Q1ZZ

Particulars		Amount
Electrical GST 18%	690.00	₹ 814.00
Input CGST	62.10	
Input SGST	62.10	
Rounding Off	(-)0.20	
On Account of :		
Being amount payable to Reflections Electrical Pvt Ltd towards purchase of electrical material against invoice no:-3038 dt:-06.02.2021 po no:-74375 dt:-03.02.2021 Scan Id:-67056		
Amount (in words) :		
Indian Rupees Eight Hundred Fourteen Only		

for SUP-Reflections Electricals (P) Ltd.

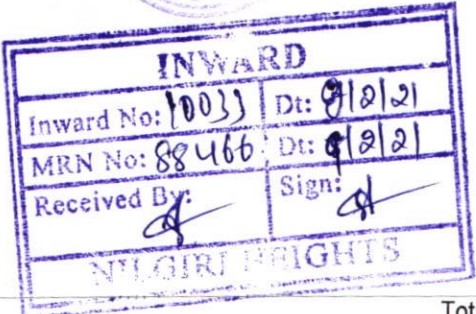
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/02/21		Prepared by:		NEHA	
PO/WO no.		74375		PO / WO Date.		03/02/21	
Supplier Name		Reflections Electricals Pvt. Ltd		PO/WO amount		814/-	
Firm/Company		Modi Reality Pocharam LLP		Project		Nilgiri Heights	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	3038			06/02/21	814/-		
2					/		
3					/		
Amount A – Bills total(Excluding Transport & Hamali Charges):						814/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88466	☒ 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:						814/-	
Amount E – PO / WO value:						814/-	
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			22-02-21 26/02/21				
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	19/02/21	18/2	9 FEB 2021		22/2/2021		

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 3038		Dated 6-Feb-2021	
Buyer (Bill to) Modi Reality Pocharam LLP 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note		Mode/Terms of Payment Against Delivery	
		Reference No. & Date. 3038 dt. 6-Feb-2021		Other References	
		Buyer's Order No. 74375/181522		Dated 3-Feb-2021	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through Your Self		Destination Pocharam	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12M Plate Venia BP9712	8538	18 %	4.0000 nos	112.50	nos	450.00
2	4M Plate Venia BP944	8538	18 %	5.0000 nos	48.00	nos	240.00
							690.00
							62.10
							62.10
							(-)0.20
	Less : OUTPUT CGST OUTPUT SGST Rounding Off  						
	Total			9.0000 nos			₹ 814.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	690.00	9%	62.10	9%	62.10	124.20
Total	690.00		62.10		62.10	124.20

Tax Amount (in words) : INR One Hundred Twenty Four and Twenty paise Only

Date & Time :

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Company's PAN : AADCR2047Q

Declaration

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

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

03-02-2021 3:50:03 PM

Orig



74375

29 01.21 12:34:13

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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	74375	181522
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4624 - Electrical - other - Modular Plate - 12 Way - nos	4.00	375.00	70.00	18.00	531.00
2 4630 - Electrical - other - Modular Plate - 4way - nos	5.00	160.00	70.00	18.00	283.20
Total Order Value . . .					814.20

Rupees : Eight Hundred Fourteen and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Wipro' brand,**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** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Site office purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

05/02/2021

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name :

Date : _/_/

Requisition Form - MCB, Switches, Plates, DB											
Company		Modi Realty Pocharam LLP		Site & Phase		Niligiri Heights					
Req. no.		181522		Req. Date		01.02.2021					
Material required before		03.02.2021		ID no.		G353G					
Prepared by:		Vijay Raj		Approved by (sign):		Subba Reddy					
Flat / Block no:		Sales Office purpose									
Type G 1200 Sft		1 Flats									
Type E 1200 Sft		0 Flats									
S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Type G 1200 Sft - requirement	Type E 1200 Sft - requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Inward Date
1	40 Amps Isolator-4P	Nos	4.0	-	1	0	4.0	0	4.00		
2	16 Amps MCB	Nos	-	-	1	0	-	0	0.00		
3	10 Amps MCB	Nos	-	-	1	0	-	0	0.00		
4	6 Amps MCB	Nos	-	-	1	0	-	0	0.00		
5	12 Module plates	Nos	4.0	-	1	0	4.0	0	4.00		
6	4 Module plates	Nos	5.0	-	1	0	5.0	0	5.00		
7	6 Module plates	Nos	5.0	-	1	0	5.0	0	5.00		
8	2 Module plates	Nos	6.0	-	1	0	6.0	0	6.00		
9	16 Amps Socket	Nos	5.0	-	1	0	5.0	0	5.00		
10	6 Amps Socket	Nos	15.0	-	1	0	15.0	0	15.00		
11	T.V Socket	Nos	-	-	1	0	-	0	0.00		
12	Telephone Socket	Nos	-	-	1	0	-	0	0.00		
13	16 Amps Switches	Nos	5.0	-	1	0	5.0	0	5.00		
14	6 Amps Switches	Nos	30.0	-	1	0	30.0	0	30.00		
15	2 Way 6 Amps Switches	Nos	-	-	1	0	-	0	0.00		
16	Bell push	Nos	-	-	1	0	-	0	0.00		
17	Fan Regulator	Nos	5.0	-	1	0	5.0	0	5.00		
18	Blank Plate single	Nos	12.0	-	1	0	12.0	0	12.00		
19	15Amps powerplug with PVC Box	Nos	10.0	-	1	0	10.0	0	10.00		
20	PVC Connectors - 6Amps	Nos	-	-	1	0	-	0	0.00		
21	AC Round sheets 4"/3"	Nos	50.0	-	1	0	50.0	0	50.00		
22	Flexible Pipe - 3/4"	Nos	-	-	1	0	-	0	0.00		
23	Fan Rods - 15"Height	Nos	-	-	1	0	-	0	0.00		
24	Fan Dummy (PVC - 6")	Nos	-	-	1	0	-	0	0.00		
25	MCB Dummys	Nos	-	-	1	0	-	0	0.00		
26	Fruit Packing Cover	Nos	1.0	-	1	0	1.0	0	1.00		
Total									157.00		

74370
7437
7437
74371

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

Purchase Voucher

No. : PUR/10043 10040
Ref.: 15955 dt. 13-Feb-21

Dated : 24-Feb-21

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

Particulars		Amount
Plumbing GST 18%	15,584.00	₹ 18,389.00
Input CGST	1,402.56	
Input SGST	1,402.56	
Rounding Off	(-)0.12	
On Account of :		
Being amount payable to Summit Sales LLP towards plumbing material against invoice no:-15955 dt:-13.02.2021 po no:-74790 dt:-13.02.2021		
Amount (in words) :		
Indian Rupees Eighteen Thousand Three Hundred Eighty Nine Only		

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 30: 66954

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74790	PO / WO Date.	13/02/21
Supplier Name	Modi SSIIIP	PO/WO amount	18,389/-
Firm/Company	Modi Reality Pocharam 11P	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15955	13/02/21	18,389/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,389/-
Sl. No.	DC No	DC. Date	MRN No.
1.			88729
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,389/-
Amount E – PO / WO value:			18,389/-
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		22-02-21 26/02/21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/02/21	18/2	22/2/2021

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/-

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 : 13-02-2021

Customer Details				Invoice No.		15955	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		13-02-2021	
				PO No.		74790	
				PO Date.		13-02-2021	
				Req ID		63920	
				Req Date		12-02-2021	
				Loc Req No		181541	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	8	1848.00	14,784.00	18	2,661.12
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	40.00	800.00	18	144.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,584.00	2,805.12
		1,402.56	1,402.56	Total Invoice Amount		18,389.12	
Rupees : Eighteen Thousand Three Hundred Eighty Nine and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-02-2021 12:31:04 PM

Orig



74790

10.02.21 5:02:05

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500066
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	74790	181541
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	13-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	8.00	1,848.00	0.00	18.00	17,445.12
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	40.00	0.00	18.00	944.00
Total Order Value . . .					18,389.12

Rupees : Eighteen Thousand Three Hundred Eighty Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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 items not confirming to qty & specs. Breakage in your account. Above order for Site office and labour toilets purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

Name :

Date : __/__/__

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 : 13-02-2021

Customer Details		DC No.	13610
Modi realty pocharam llp		DC Date.	13-02-2021
nilgiri heights, pocharam		PO No.	74790
		PO Date.	13-02-2021
		Req ID	63920
GSTIN : 36ABIFM1836H1Z7		Req Date	12-02-2021
		Loc Req No	181541
	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
3			
4			
5			
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: 10059	Dt: 15/2/21
MRN No: 88329	Dt: 15/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

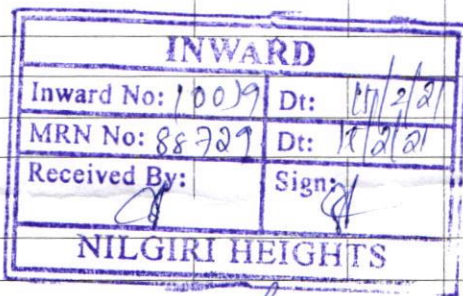
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

TRANSIT COPY

Customer Details				Invoice No.	15955			
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	13-02-2021			
				PO No.	74790			
				PO Date.	13-02-2021			
				Req ID	63920			
				Req Date	12-02-2021			
				Loc Req No	181541			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	8	1848.00	14,784.00	18	2,661.12	
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	40.00	800.00	18	144.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		15,584.00		2,805.12	
	1,402.56	1,402.56	Total Invoice Amount		18,389.12			

Rupees : Eighteen Thousand Three Hundred Eighty Nine and Paise Twelve Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - PVC and CPVC Fittings											
Company		Modi Realty Pocharam I		Site & Phase		Niligiri Heights					
Req. no.		181541		Req. Date		12.02.2021					
Material required before		15.02.2021		ID no.		63920					
Prepared by:		Vijay Raj		Approved by (sign):		Subba Reddy					
Flat / Block no:		Site Office and Labour Toilets purpose									
3BHK Order Value:		1 Flats									
2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1625 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Rigid Pipe - 4"- Single Socket - 20' length	Nos	8	-	1	-	8	-	8		
2	CPVC Brass Elbow - 3/4" x 1/2"	Nos	20	-	1	-	20	-	20		
3		Nos		-	1	-	-	-	-		
4		Nos		-	1	-	-	-	-		
Total							28	-	28		

APPROVED
12 FEB 2021
SRINIVAS RABHAKAR
Sr. Manager PURCHASE

74790

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

Purchase Voucher

No. : PUR/10044 (10041)
Ref.: 15956 dt. 13-Feb-21

Dated : 24-Feb-21

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

Particulars		Amount
Plumbing GST 18%	1,220.00	₹ 1,440.00
Input CGST	109.80	
Input SGST	109.80	
Rounding Off	0.40	
On Account of :		
Being amount payable to Summit Sales LLP towards purchase of plumbing material against invoice no:-15956 dt:-13.02.2021 po no:-74241 dt:-30.01.2021 Scan Id:-66959		
Amount (in words) :		
Indian Rupees One Thousand Four Hundred Forty Only		

for SUP-Summit Sales LLP

Scan 30, -66959

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74247	PO / WO Date.	30/01/21
Supplier Name	SSIIP	PO/WO amount	9,926/-
Firm/Company	Moti Reality Pocharam	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15956	13/02/21	1,440/-
2			/
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,440/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13611	13/02/21	88731
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,440/-
Amount E – PO / WO value:			9,926/-
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		22-02-21 26/02/21	
Remarks Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/02/21	19/2	22/2/2021

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/-

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 : 13-02-2021

Customer Details Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice No.		15956			
				Invoice Date.		13-02-2021			
				PO No.		74241			
				PO Date.		30-01-2021			
				Req ID		63443			
				Req Date		29-01-2021			
				Loc Req No		181517			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10083 - Plumbing - CPVC - CPVC Female adapter - FAPT 1"				8	25.00	200.00	18	36.00
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos				10	102.00	1,020.00	18	183.60
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,220.00	219.60
		109.80		109.80		Total Invoice Amount		1,439.60	
Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74241

Page(s) 1 Of 2

30-01-2021 2:21:04 PM

29.01.21 12:31:48

From Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

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	74241	181517
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10086 - Plumbing - CPVC - CPVC Tank adapter - 1 In - nos	8.00	48.00	0.00	18.00	453.12
2 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FAPT 1"	8.00	25.00	0.00	18.00	236.00
3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	480.00	0.00	18.00	3,398.40
4 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	30.00	0.00	18.00	212.40
5 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	6.00	40.00	0.00	18.00	283.20
6 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	10.00	102.00	0.00	18.00	1,203.60
7 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	2.00	493.00	0.00	18.00	1,163.48
8 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	259.00	0.00	18.00	1,833.72
9 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	147.00	0.00	18.00	693.84
10 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	76.00	0.00	18.00	448.40
Total Order Value . . .					9,926.16

Rupees : Nine Thousand Nine Hundred Twenty Six and Paise Sixteen Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**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** Transport cost shall be borne by us.For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Part quantity received Balance Receivable
Bill No 15716 Dtl-03/02/21 Amt 8,487/-
Balance Receivable Amt-1,439/-
41
16/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

30-01-2021 2:21:04 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office and labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :


30/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - CPVC Fittings											
Company		Modi Realty Pocharam I		Site & Phase		Niligiri Heights					
Req. no.		181517		Req. Date		28.01.2021					
Material required before		30.01.2021		ID no.		63442					
Prepared by:		Vijay Raj		Approved by (sign):							
Flat / Block no:		Site Office and Labour Toilets purpose									
3BHK Order Value:		1 Flats									
2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1625 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Tank Nipple - 1"	Nos	8	-	1	-	8	-	8		
2	CPVC FAPT - 1"	Nos	8	-	1	-	8	-	8		
3	CPVC Pipe - 1 1/4"	Nos	6	-	1	-	6	-	6		
4	CPVC Coupling - 1 1/4"	Nos	6	-	1	-	6	-	6		
5	CPVC Reducer - 1 1/4" x 1"	Nos	6	-	1	-	6	-	6		
6	GI Union - 1 1/4"	Nos	10	-	1	-	10	-	10		
7	GI Nipple - 1 1/4" x 4"	Nos	10	-	1	-	10	-	10		
8	Angle Cock	Nos	2	-	1	-	2	-	2		
9	Brass Ball Valve - 1/2"	Nos	6	-	1	-	6	-	6		
10	GI Nipple - 1/2" x 4"	Nos	12	-	1	-	12	-	12		
11	CPVC Ball Valve - 1"	Nos	4	-	1	-	4	-	4		
12	Steel Nails - 2"	Boxs	2	-	1	-	2	-	2		
13	CPVC Pipe - 2 1/2"	Nos	4	-	1	-	4	-	4		
14	CPVC MAPT - 2 1/2"	Nos	5	-	1	-	5	-	5		
15	CPVC Bend long- 2 1/2"	Nos	5	-	1	-	5	-	5		
16	CPVC Coupling - 2 1/2"	Nos	5	-	1	-	5	-	5		
Total							99	-	99		

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

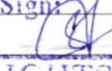
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details		DC No.	13611
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	13-02-2021
		PO No.	74241
		PO Date.	30-01-2021
		Req ID	63443
		Req Date	29-01-2021
		Loc Req No	181517
	Description of Goods	HSN/SAC	Qty
1	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		8
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD	
Inward No: 10038	Dt: 15/2/21
MRN No: 88731	Dt: 15/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

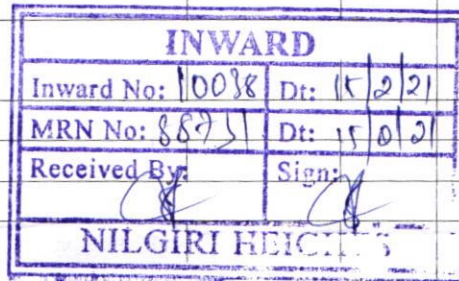
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15956		
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	13-02-2021		
				PO No.	74241		
				PO Date.	30-01-2021		
				Req ID	63443		
				Req Date	29-01-2021		
				Loc Req No	181517		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10083 - Plumbing - CPVC - CPVC Female adapter - FAPT 1"		8	25.00	200.00	18	36.00	
2 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	102.00	1,020.00	18	183.60	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,220.00		219.60	
	109.80	109.80	Total Invoice Amount	1,439.60			

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty 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/10045 10042

Ref.: 2020-21/2777 dt. 11-Feb-21

Dated : 24-Feb-21

Party's Name: **Aryan Enterprises**

5-4-148/5C, M G Road, Ranigunj, Secunderabad

GSTIN/UIN : 36AIRPS8547D1ZM

Particulars		Amount
Sundry Purchases GST 18%	7,203.00	₹ 8,500.00
Input CGST	648.27	
Input SGST	648.27	
Rounding Off	0.46	
On Account of :		
Being amount payable to Aryan Enterprises towards purchase of water dispenser against invoice no: -2020-21/2777 dt:-11.02.2021 po no:-74164 dt:-27.01.2021 Scan Id:-66986		
Amount (in words) :		
Indian Rupees Eight Thousand Five Hundred Only		

for SUP-Aryan Enterprises

Prepared by: bhayani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 30: 66986

Date:	18/02/2021	Prepared by:	MINISH
PO/WO no.	74164	PO / WO Date.	27/01/2021
Supplier Name	Aryan Enterprises	PO/WO amount	8,500/-
Firm/Company	Had Realty Pocharam LLP.	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	2777	11/02/2024	8,500/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 8,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88624	☒ 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: 8,500/-

Amount E - PO / WO value: 8,500/-

Amount F - Difference (A - E): GST-18% NIL

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Close PO / W/O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. 100/- ☐ No
Payment - due date	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/2	18 FEB 2021	MINISH PARIKH		22/2/2021		

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



Authorised Dealer
Refrigeration Products

Aryan Enterprises

GST INVOICE

GSTIN : 36AIRPS8547D1ZM

Invoice No. **2020-21/2777** Date of Supply : 11-02-2021
Date : 11-02-2021 Place of Supply : TELANGANA
Reverse Charge : Transport :

BILLED TO :

Name: Modi Reality (Pocharam) LLP
5-4-183/3&4, II Floor, Soham Mansion, MG
Road, Secunderabad

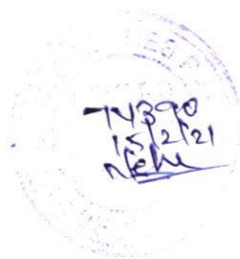
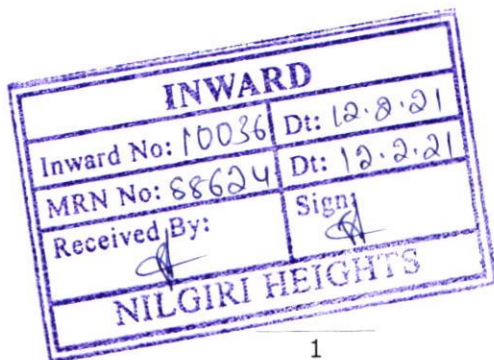
GSTIN : 36ABIFM1836H1Z7

SHIPPED TO :

Name: Modi Reality (Pocharam) LLP
5-4-183/3&4, II Floor, Soham Mansion, MG
Road, Secunderabad

GSTIN : 36ABIFM1836H1Z7

Sl No.	Description	HSN Code	QTY	Units	Rate	Taxable Value	CGST %	SGST %	IGST %
1	Water Dispenser-BWD1FMRGB	8418	1	NOS	7203.00	7203.00	9	9	



Rupees : EIGHT THOUSAND FIVE HUNDRED ONLY

Sl.No.:

Warranty: One Year for Water Dispenser/Water Cooler/Vending Machine

TERMS & CONDITIONS :

- 1.Goods once sold will not be taken back or exchanged.
- 2.All Disputes subject to Hyderabad jurisdiction only.

7203.00
Add : CGST 648.27
Add : SGST 648.27
Add: IGST
Round Off : 0.46

Net Amount : 8500.00

For ARYAN ENTERPRISES

Authorized Signatory



ISO 22000 Certified
Tea / Coffee Premix
Vending Machines

5-4-148/5C, M. G. Road, Ranigunj,
Secunderabad, Telangana State - 500 003
Ph : 040 - 6649 7456, +91 90300 30021
E-mail : bluestararyan@gmail.com

Purchase Order

Page(s) 1 Of 1

27-Jan-21 1:30:27 PM

Origin



74164

16 01 21 11:00:14

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

Aryan Enterprises
5-4-148/5C, MG.Road, Ranigunj, Secunderabad.

GSTIN -

27542847,66497456

9391203440

Doc No	74164	181508
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	28-05-2019	
SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5042 - Equipment - machinery - Water Cooler - other - nos Model no-BWD1FMRGB	1.00	7,203.00	0.00	18.00	8,499.54
Total Order Value . . .					8,499.54
Rupees : Eight Thousand Four Hundred Ninty Nine and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / Brand Item shall be of 'Blue Star' brand, Hot, Normal & cold water dispensary with fregde.

Payment Terms 100% as advance with this order

Tax Inclusive of GST

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 1 year.

Advance Paid Rs.8,500/- vide cheq.no..... dtd on

Other Terms We reserve the right to reject items not conforming to quality and specifications. Damage is in suppliers account, Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



[Handwritten signature]
27/1/21

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : *[Handwritten signature]*

Accepted the above Terms And Conditions

For **Aryan Enterprises**

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	

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.

APPROVED

22 JAN 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY

27 JAN 2021

SOHAM MOJI
MANAGING DIRECTOR

Modi Realty Pocharam LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10046 10043
Ref.: PS/20-21/853 dt. 10-Feb-21

Dated : 24-Feb-21

Party's Name: **Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	11,314.00	₹ 13,351.00
Input CGST	1,018.26	
Input SGST	1,018.26	
Rounding Off	0.48	
On Account of :		
Being amount payable to Praful Sanitary towards plumbing material against invoice no:-PS/20-21/853 dt:-10.02.2021 po no:-74243 dt:-30.01.2021 Scan Id:-66990		
Amount (in words) :		
Indian Rupees Thirteen Thousand Three Hundred Fifty One Only		

for SUP-Praful Sanitary

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No:- 66990

Date:	18/02/2021	Prepared by:	MIN/ST/
PO/WO no.	74243	PO / WO Date.	30/01/2021
Supplier Name	Praful Sawhney	PO/WO amount	13,351/-
Firm/Company	Modi Realty Pocharam LLP.	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	853	10/02/2021	13,351/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88581	☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E - PO / WO value:

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 / WO	☐ Yes ☐ No wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	20/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/2	18 FEB 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 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. 1,00,000/- 7. MD to approve all bills above 1, 00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Modi Reality Pocharam LLP
5-4-183/3&4, IIInd Floor
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 853	10-Feb-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
74243	30-Jan-2021
Despatch Document No.	Delivery Note Date
Invoice	10-Feb-2021
Despatched through	Destination
Self	Pocharam

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	65mm Cpvc Pipe	3917	18 %	4 No:	3,069.00	No:	47.10 %	6,494.00
2	65mm Cpvc MTA	3917	18 %	5 No:	331.86	No:	47.10 %	877.77
3	65mm Cpvc Elbow	3917	18 %	5 No:	826.21	No:	47.10 %	2,185.33
4	65mm Cpvc Coupler	3917	18 %	5 No:	504.45	No:	47.10 %	1,334.27
5	32x100mm G I Nipple	7307	18 %	10 No:	35.65	No:	25 %	267.38
6	15x100mm G I Nipple	7307	18 %	12 No:	17.25	No:	25 %	155.25
								11,314.00
								1,018.25
								1,018.25
								0.50

Purchase Order



74243

29.01.21 12:31:48

Page(s) 1 Of 1

30-01-2021 1:40:21 PM

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 DetailsPraful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 74243 181517

Doc Date 30-01-2021

Quote No Nil

Quote Date 30-01-2021

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7415 - Plumbing - CPVC - CPVC pipe - Other - nos 65 mm	4.00	3,069.00	47.10	18.00	7,662.92
2 7426 - Plumbing - CPVC - Thread Adpator - Others - nos MAPT 65 mm	5.00	331.86	47.10	18.00	1,035.77
3 7417 - Plumbing - CPVC - Elbow - Others - nos 65 mm	5.00	826.21	47.10	18.00	2,578.68
4 7418 - Plumbing - CPVC - Coupling - Others - nos 65mm	5.00	504.45	47.10	18.00	1,574.44
5 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	10.00	35.65	25.00	18.00	315.50
6 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	12.00	17.25	25.00	18.00	183.20
Total Order Value . . .					13,350.51
Rupees : Thirteen Thousand Three Hundred Fifty and Paise Fifty One Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Sudhakar' brand.**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site office and labour quarters purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - CPVC Fittings											
Company		Modi Realty Pocharam L		Site & Phase		Niligiri Heights					
Req. no.		181517		Req. Date		28.01.2021					
Material required before		30.01.2021		ID no.		63443					
Prepared by:		Vijay Raj		Approved by (sign):							
Flat / Block no:		Site Office and Labour Toilets purpose									
3BHK Order Value:		1 Flats									
2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type A 1625 Sft 3BHK flat	Qty required for Type B 1150 Sft 2BHK flat	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC Tank Nipple - 1"	Nos	8	-	1	-	8	-	8		
2	CPVC FAPT - 1"	Nos	8	-	1	-	8	-	8		
3	CPVC Pipe - 1 1/4"	Nos	6	-	1	-	6	-	6		
4	CPVC Coupling - 1 1/4"	Nos	6	-	1	-	6	-	6		
5	CPVC Reducer - 1 1/4" x 1"	Nos	6	-	1	-	6	-	6		
6	GI Union - 1 1/4"	Nos	10	-	1	-	10	-	10		
7	GI Nipple - 1 1/4" x 4"	Nos	10	-	1	-	10	-	10		
8	Angle Cock	Nos	2	-	1	-	2	-	2		
9	Brass Ball Valve - 1/2"	Nos	6	-	1	-	6	-	6		
10	GI Nipple - 1/2" x 4"	Nos	12	-	1	-	12	-	12		
11	CPVC Ball Valve - 1"	Nos	4	-	1	-	4	-	4		
12	Steel Nails - 2"	Boxs	2	-	1	-	2	-	2		
13	CPVC Pipe - 2 1/2"	Nos	4	-	1	-	4	-	4		
14	CPVC MAPT - 2 1/2"	Nos	5	-	1	-	5	-	5		
15	CPVC Bend long- 2 1/2"	Nos	5	-	1	-	5	-	5		
16	CPVC Coupling - 2 1/2"	Nos	5	-	1	-	5	-	5		
Total							99	-	99		

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : PUR/10047 10044
Ref.: EE2021-0417 dt. 4-Feb-21

Dated : 24-Feb-21

Party's Name: **Elegant Enterprises**

GSTIN/UIN : 36AJBPK0412E1ZY

Particulars		Amount
Electrical GST 18%	683.00	₹ 806.00
Input CGST	61.47	
Input SGST	61.47	
Rounding Off	0.06	
On Account of :		
Being amount payable to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0417 dt:-04.02.2021 po no:-74398 dt:-03.02.2021 Scan Id:-669988		
Amount (in words) :		
Indian Rupees Eight Hundred Six Only		

for SUP-Elegant Enterprises

Prepared by: bhayani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80: 66988

Date:	18/02/2021	Prepared by:	MINISH.
PO/WO no.	74398	PO / WO Date.	03/02/2021
Supplier Name	Elegant Enterprises	PO/WO amount	787/-
Firm/Company	Modi Realty Pocharam Ltd	Project	N/H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0417	03/02/2021	806/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 806/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88467	☒ 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: 806/-

Amount E - PO / WO value: 787/-

Amount F - Difference (A - E): GST-18% 1723/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☒ Approved - within acceptable limits ☐ No (explained below)

Close PO / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date 20/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date		18/2	18 FEB 2021		22/2/2021		

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

Purchase Order

Page(s) 1 Of 1

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Ori



74398

29.01.21 12:34:13

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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	74398	181528
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4681 - Electrical - switches - Switch - 6Amps - nos	20.00	12.50	0.00	18.00	295.00
2 4645 - Electrical - other - Socket - other - nos	6.00	21.50	0.00	18.00	152.22
3 4579 - Electrical - other - Gang box - 3way - nos 3 + 1	6.00	48.00	0.00	18.00	339.84
Total Order Value . . .					787.06

Rupees : Seven Hundred Eighty Seven and Paise Six Only.

Terms and Conditions :-**Specification /** All items shall be of Anchor Penta series**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** Transport cost shall be borne by us.**Warranty** 1 yr agaist manuf. defect**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Store rooms and security room use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**Name : 05/02/2021

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		01.02.2021	
Site & Phase :		Niligiri Heights		Time:		14.30 PM	
Supplier:				Req. No.		181528	
Material required before date:			03.01.2021		ID No.		63544
No	Description			Size	Quantity	Units	Inward No
1	PVC Gang Box - 3+1				06	No's	
2	10Amm Penta Switches				20	No's	
3	10Amm Penta Sockets				06	No's	
4							
5							
6							
7							
8							
9							
10							
11							
12							
1. Material For Storerooms and security rooms purpose							
Prepared by		Vijay Raj		Approved by			
Date		01.02.2021		Sign. & Date			

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

Requisition Form

Contract Name:		Date:			
Contract No.:		Time:			
Contract Value:		Req. No.			
Required before date:		ID No.			
Description	Size	Quantity	Units	Inward No	Date
For					
Subba Reddy	Approved by				
	Sign. & Date				

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