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

Purchase Voucher

No. : **PUR/10048** 10045
Ref.: **SPES/20-21/1369 dt. 30-Jan-21**

Dated : **24-Feb-21**

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%	*6,250.00*	**₹ 7,375.00**
Input CGST	*562.50*	
Input SGST	*562.50*	

On Account of :

Being amount payable to Sri Parameshwara Engineering Solutions Pvt Ltd towards purchase of electrical material against invoice no:-SPES/20-21/1369 dt:-30.01.2021 po no:-74136 dt:-25.01.2021 Scan Id:-66987

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Seventy Five Only

for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

Prepared by: bhavani | Approved by | Receiver's Signature

Scan 8/10/-66987

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINISH.
PO/WO no.	74136.	PO / WO Date.	25/01/2021
Supplier Name	Sri Parameshwara Engg Solutions (P) Ltd.	PO/WO amount	7,375/-
Firm/Company	Modi Realty Pocharam LLP	Project	NH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1369	30/01/2021	7,375/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7375/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88396.	☑ 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:	7,375/-
Amount E – PO / WO value:	7,375/-
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs.____/- ☐ 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:		[signature]	APPROVED 18 FEB 2021		[signature]	[signature]	
Date		18/2	MINISH PARIKH ... PROCUREMENT		22/2/2021		

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ichment'. 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 isport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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**	Invoice No. **SPES/20-21/1369**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment **SHOP**
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **HAND**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SMC JUNCTION BOX - 4537 V.K BOX**	8537	18 %	**5 no's**	1,250.00	no's		**6,250.00**
	CGST							**562.50**
	SGST							**562.50**
	Total			**5 no's**				**₹ 7,375.00**

INWARD
Inward No: 10018 Dt: 6/2/21
MRN No: 88396 Dt: 6/2/21
Received By: Sign
NILGIRI HEIGHTS

MODI PROPERTIES PVT.
74398
15/2/21

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	**6,250.00**		**562.50**		**562.50**	**1,125.00**

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

Date & Time : **29-Jan-2021 at 16:04**

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

SRI PARAMESHWARA ENGG. SOLUTIONS PVT. LTD.
36AAYCS2123D
66901050

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 27-01-2021 4:11:15 PM Or 74136

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-5000...
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	74136	181514
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	25-01-2021	
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 4537*	5.00	1,250.00	0.00	18.00	7,375.00
					Total Order Value . . .	**7,375.00**

Rupees : Seven Thousand Three Hundred Seventy Five 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 for site 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 : __/__/____

Company Name:	Modi realty pocharam LLP	Date:	25.01.21
Site & Phase :	Niligiri heights	Time:	12:15
Supplier		Req. No.	181514
Material required before date:	**28.01.21**	ID No.	63357

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box	18:X14"X9"	05	NOS		
2	74136					
3						
4						
5						
6						
7						
8						
9						

Remarks: - For site compound wall

Prepared By	Sharvani	Approved by	
Sign.& Date	25-01-2021	Sign. & Date	

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10049** 10046 | Dated : **24-Feb-21**
Ref.: **EE2021-0413 dt. 3-Feb-21**

Party's Name: **Elegant Enterprises**
5-4-187/7/3,Karbal Maidan,M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*6,750.00*	**₹ 7,965.00**
Input CGST	*607.50*	
Input SGST	*607.50*	

On Account of :

Being amount payable to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0413 dt:-03.02.2021 po no:-74349 dt:-02.02.2021 Scan Id:-66928

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

for SUP-Elegant Enterprises

Prepared by: bhavani | Approved by | Receiver's Signature

Scan ID :- 66928

PURCHASE DIVISION

Advice for approval for credit to supplier

te:	18/02/2021	Prepared by:	MINISH.
/WO no.	74349.	PO / WO Date.	02/02/2021
pplier Name	Elegant Enterprises.	PO/WO amount	7,965/-
rm/Company	Modi Realty Pocharam LLP.	Project	NH.
. No.	Bill No.	Bill Date	Bill amount
	0413.	03/02/2021	7,965/-

Amount A – Bills total(Excluding Transport & Hamali Charges):	7,965/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88385.	☑ 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:	7,965/-
Amount E – PO / WO value:	7,965/-
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 / 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:		[signature]	[signature] APPROVED 18 FEB 2021 MINISH PARIKH PROCUREMENT		[signature]	[signature]	
Date		18/2			22/2/2021		

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see achment'. 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 nsport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 000/- 7. MD to approve all bills above 1,00,000/-

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

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

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

Reverse Charge	Nil			Transportation Mode	Not Applicable
Invoice Number	EE2021-0413			Vehicle/LR Number	Not Applicable
Invoice Date	03 February 2021			Date of Supply	03 February 2021
State	Telangana	State Code :	36	Place of Supply	Hyderabad

Details of Buyer I Billed to:

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

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 74349 Date : 02.02.2021
Delivery Location : Site: Nilgiri Hieghts, Pocharam.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☐ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Brown Ceiling Fan Model Seawind	8414	6.00	No's	9.00	9.00	0.00	1125.00	6750.00

INWARD
Inward No: 10085 Dt: 5/2/21
MRN No: 88385 Dt: 5/2/21
Received By: Sign:
NILGIRI HEIGHTS

Total Invoice Amount in Words:
Rupees: Seven Thousand Nine Hundred Sixty Five Only.

Total Amount Before Tax:		6,750.00
Add : CGST	:	607.50
Add : SGST	:	607.50
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 7,965.00

Our Bank Details:

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

Receiver's Seal and Signature
with Name & Mobile Number

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

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD 74386 15/2/21

Purchase Order

74349
29.01.21 12:34:13

 02-02-2021 4:43:56 PM

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74349	181524
	Doc Date	02-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	02-02-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos	6.00	1,125.00	0.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Pocharam LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	01.02.2021
Site & Phase :	Niligiri Heights	Time:	12.30 PM
Supplier:		Req. No.	181524
Material required before date: 03.02.2021		ID No.	63538

No	Description	Size	Quantity	Units	Inward No	Date
1	**Ceiling Fans**	1200mm	06	No's		
2	74349					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj	Approved by	
Sign.& Date	01.02.2021	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		Approved by	
Sign.& Date		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/10050** 10047
Ref.: **EE2021-0427 dt. 9-Feb-21**

Dated : **24-Feb-21**

Party's Name: **Elegant Enterprises**
5-4-187/7/3,Karbal Maidan,M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*5,050.00*	**₹ 5,959.00**
Input CGST	*454.50*	
Input SGST	*454.50*	

On Account of :

Being amount payable to Elegant Enterprises towards electrical material against invoice no:-EE2021-0427 dt:-09.02.2021 po no:-74590 dt:-09.02.2021 Scan Id:-66936

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Fifty Nine Only

for SUP-Elegant Enterprises

Approved by

Receiver's Signature

Scan No :- 66936

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74590	PO / WO Date.	09/02/21
Supplier Name	Elegant Enterprises	PO/WO amount	5,959/-
Firm/Company	Modi Reality Pocharam LLP	Project	Niligiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	427	09/02/21	5,959/-
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,959/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88625	☑ 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:	5959/-
Amount E – PO / WO value:	5,959/-
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~~
Remarks	26/02/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	[signature]		[signature]	[signature]	
Date	19/02/21	19/2			22/2/2021		

APPROVED 19 FEB 2021 MUNISH PARIKH MANAGER PROCUREMENT

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

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

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0427	Vehicle/LR Number :	Not Applicable
Invoice Date :	09 February 2021	Date of Supply :	09 February 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

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

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : ~~74398~~ 74590 — Date : 03.02.2021
Delivery Location : Site: Nilgiri Hieghts, Pocharam.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 10Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	2.00	No's	9.00	9.00	0.00	2525.00	5050.00

INWARD
Inward No: 10037 Dt: 12.2.21
MRN No: 88625 Dt: 12.2.21
Received By: Sign:
NILGIRI HEIGHTS

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Five Thousand Nine Hundred Fifty Nine Only.

Total Amount Before Tax:		5,050.00
Add : C G S T	:	454.50
Add : S G S T	:	454.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,959.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

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

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES INWARD SECBAD 74388 15/2/21

Purchase Order

 09-02-2021 11:59:20 AM

74590
05.02.21 11:35:32

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74590	181529
	Doc Date	09-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	09-02-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *10 sq mm 2c service wire*	200.00	25.25	0.00	18.00	5,959.00
					Total Order Value . . .	**5,959.00**

Rupees : Five Thousand Nine Hundred Fifty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of South King brand
Payment Terms	Against Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Electrical pole to meter at site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For *Modi Reality Pocharam LLP*

Authorised Signatory

Name : 11/02/2021

Name : ____________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Date : __/__/____

Requisition Form

npany Name:	Modi Realty Pocharam LLP	Date:	06.02.2021
: & Phase :	Niligiri Heights	Time:	12.30 PM
pplier:		Req. No.	181529
aterial required before date: 08.01.2021		ID No.	63732

o	Description	Size	Quantity	Units	Inward No	Date
	Aluminium Service wire - 10 Sq.mm	90 meters	02	No's		
2	74590					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Electrical pole to meter at site office Propose

Prepared By	Vijay Raj	Approved by	APPROVED FOR PURCHASE
Sign.& Date	06.02.2021	Sign. & Date	06 FEB 2021

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		Approved by	
Sign.& Date		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/10051** 10048
Ref.: **402 dt. 10-Feb-21**

Dated : **24-Feb-21**

Party's Name: **Teja Steel Traders**

Particulars		Amount
Steel GST 18%	*27,956.00*	**₹ 32,988.08**
Input CGST	*2,516.04*	
Input SGST	*2,516.04*	

On Account of :

Being amount payable to Teja Steel Traders towards purchase of steel against invoice no:-402 dt:-10.02.2021 po no:-74413 dt:-03.02.2021 Scan Id:-66939

Amount (in words) :

Indian Rupees Thirty Two Thousand Nine Hundred Eighty Eight and Eight paise Only

for SUP-Teja Steel Traders

Approved by

Receiver's Signature

53 Scan ID :- 66939

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	18/02/2021	Prepared by:	MINISH.
O/WO no.	74413.	PO / WO Date.	03/02/2021
upplier Name	Teja Steel Traders	PO/WO amount	32,988/-
irm/Company	Modi Realty Pocharam LLP	Project	NH.
l. No.	Bill No.	Bill Date	Bill amount
	402	10/02/2021	32,988/-
			/

Amount A – Bills total(Excluding Transport & Hamali Charges):	32,988/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88588.	□ 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:	32,998/-
Amount E – PO / WO value:	32,998/-
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)
Adv[illegible]e paid / PDC given (deduct when paying)	☑ Yes – Rs.____/- □ 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:		[signature]	[signature] APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		18/2			22/2/2021		

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tchment'. 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 isport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 000/- 7. MD to approve all bills above 1, 00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Teja Steel Traders Plot No. 67, S.V.Nagar, Nagaram, Hyderabad,Telangana. Ph.040-65243266 GSTIN/UIN: 36AMXPG4711D1Z2 State Name : Telangana, Code : 36 E-Mail : tejasteel@gmail.com	Invoice No. **402**	Dated **10-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Pocharam LLP** MG Road, Secunderabad. GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74413**	Dated **3-Feb-2021**
	Despatch Document No. **AP 04 TT 3608**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Delivery at Nilgiri Heights, Pocharam.**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT MS BARS / MS ROUNDS**	7214	**0.592 Tonns**	44,900.34	Tonns	**26,581.00**
2	**MS WIRE**	7217	**0.025 Tonns**	55,000.00	Tonns	**1,375.00**
						27,956.00
	SGST					**2,516.00**
	CGST					**2,516.00**
	Total		**0.617 Tonns**			**₹ 32,988.00**

INWARD
Inward No: 10055 Dt: 11/2/21
MRN No: 88588 Dt: 11/2/21
Received By: Sign:
NILGIRI HEIGHTS

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

Indian Rupees Thirty Two Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	26,581.00	9%	2,392.25	9%	2,392.25	4,784.50
7217	1,375.00	9%	123.75	9%	123.75	247.50
Total	**27,956.00**		**2,516.00**		**2,516.00**	**5,032.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Thirty Two Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465250000000035**
Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

Company's PAN : **AMXPG4711D**

for Teja Steel Traders

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT
INWARD
74399
15/2/21

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

Teja Steel Traders Plot No. 67, S.V.Nagar, Nagaram, Hyderabad,Telangana. Ph.040-65243266 GSTIN/UIN: 36AMXPG4711D1Z2 State Name : Telangana, Code : 36 E-Mail : tejasteel@gmail.com	Invoice No. **402**	Dated **10-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Pocharam LLP** MG Road, Secunderabad. GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74413**	Dated **3-Feb-2021**
	Despatch Document No. **AP 04 TT 3608**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Delivery at Nilgiri Heights, Pocharam.**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT MS BARS / MS ROUNDS**	7214	**0.592 Tonns**	44,900.34	Tonns	**26,581.00**
2	**MS WIRE**	7217	**0.025 Tonns**	55,000.00	Tonns	**1,375.00**
						27,956.00
	SGST					**2,516.00**
	CGST					**2,516.00**
	Total		**0.617 Tonns**			**₹ 32,988.00**

INWARD
Inward No: 10055 Dt: 11/2/21
MRN No: 88588 Dt: 11/2/21
Received By: Sign:
NILGIRI HEIGHTS

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

Indian Rupees Thirty Two Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	26,581.00	9%	2,392.25	9%	2,392.25	4,784.50
7217	1,375.00	9%	123.75	9%	123.75	247.50
Total	**27,956.00**		**2,516.00**		**2,516.00**	**5,032.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Thirty Two Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465250000000035**
Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

Company's PAN : **AMXPG4711D**

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

for Teja Steel Traders

TEJA STEEL TRADERS HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 03-02-2021 2:26:41 PM

Purchase Order

Original / Offic

74413
05.02.21 11:33:36

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

Teja Steel Traders
Plot No. 67, SV Nagar Nagaram Hyd - 068

65243250,65243266
9866314488

Doc No	74413	181515
Doc Date	03-02-2021	
Quote No	NIL	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Mr. G. Surendar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	592.00	44.90	0.00	18.00	31,365.34
2 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	25.00	55.00	0.00	18.00	1,622.50
			Total Order Value . . .		**32,987.84**

Rupees : Thirty Two Thousand Nine Hundred Eighty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of SS Gold grade
Payment Terms	Advance cheque at the time of delivery
Tax	Included in the above price
Delivery Date	Same day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	RS 32998/-
Other Terms	We reserve the right to reject the items not confirming to the quality and specifications. This Order for west side compound wall footings,Plinth beam&coloum Purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Pocharam Contact Person Mr Vijay-9849497484.

For *Modi Reality Pocharam LLP*
Authorised Signatory

03/02/2021

Name : ______

Contact - -

Accepted the above Terms And Conditions
For ***Teja Steel Traders***

Name : ______

Date : __/__/____

Requisition Form -Steel

Company	Modi Realty Pocharam LLP	Site & Phase	Niligiri Heights	
Req. no.	181515	Req. Date	27.01.2021	
Material required before	30.01.2021	ID no.	63407	
Prepared by:	Vijay Raj	Approved by (sign):		
Flat / Block no:	For West Side Compound wall Footings, plinth beams and Coloumns purpose			

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10 mm	80.00	0.00	80.00	592.00	53/- 44/90 + 18/.	
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		27/01/2021
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	25.00	25.00	→ 55+18/	
	Total					617.00		

Notes:

1 Binding wire is generally 25 kgs per ton.
2 Order footing steel for one block or core at a time.
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

PO 74413

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10052** 10049
Ref.: **EE2021-0416 dt. 4-Feb-21**

Dated : **24-Feb-21**

Party's Name: **Elegant Enterprises**
5-4-187/7/3,Karbal Maidan,M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*1,161.00*	**₹ 1,370.00**
Input CGST	*104.49*	
Input SGST	*104.49*	
Rounding Off	*0.02*	

On Account of :

Being amount payable to Elegant Enterprises towards purchase of electrical material against invoice no:-EE2021-0416 dt:-04.02.2021 po no:-74372 dt:-03.02.2021 Scan Id:-66940

Amount (in words) :

Indian Rupees One Thousand Three Hundred Seventy Only

for SUP-Elegant Enterprises

Prepared by: bhavani Approved by **Receiver's Signature**

Scan ID :- 66940

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINISH.
PO/WO no.	74372.	PO / WO Date.	03/02/2021
Supplier Name	Elegant Enterprises	PO/WO amount	1,416/-
Firm/Company	Modi Realty Pocharam LLP	Project	NH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0416.	03/02/2021	1,370/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,370/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88468	☑ 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:	1,370/-
Amount E – PO / WO value:	1416/-
Amount F – Difference (A – E): GST-18%	(-)46/-
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:		[signature]	[signature] APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		18/2			27/2/2021		

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

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

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0416	Vehicle/LR Number :	Not Applicable
Invoice Date :	04 February 2021	Date of Supply :	04 February 2021
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

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

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 74372 Date : 03.02.2021
Delivery Location : Site: Nilgiri Hieghts, Pocharam.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 20 & 10A SS Combine with Box-39593	8536	10.00	No's	9.00	9.00	0.00	116.10	1161.00

INWARD
Inward No: 10032 Dt: 8/2/21
MRN No: 88466 Dt: 8/2/21
Received By: Sign:

Total Invoice Amount in Words:
Rupees: One Thousand Three Hundred Seventy Only.

Total Amount Before Tax:		1,161.00
Add : C G S T	:	104.49
Add : S G S T	:	104.49
Add : I G S T	:	0.00
R/o + Transportation	:	0.02
Total Amount	:	Rs. 1,370.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

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

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

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

MODI PROPERTIES INWARD SEC'BAD
74383
15/2/21

 03-02-2021 3:50:03 PM

Purchase Order

74372
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-5000
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74372	181522
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	03-02-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	10.00	120.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for sales office purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

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.	63536						
Prepared by:		Vijay Raj		Approved by (sign):		Subba Reddy			APPROVED		
Flat / Block no:		Sales Office purpose									
									03 FEB 2021		
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

74372

74374

74371

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

Purchase Voucher

No. : **PUR/10053** 10050 Dated : **24-Feb-21**
Ref.: **15975 dt. 15-Feb-21**

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

Particulars		Amount
Electrical GST 18%	*1,611.00*	**₹ 1,901.00**
Input CGST	*144.99*	
Input SGST	*144.99*	
Rounding Off	*0.02*	

On Account of :

Being amount payable to Summit Sales LLP towards purchase of electrical material against invoice no:-15975 dt:-15.02.2021 po no:-74717 dt:-11.02.2021 Scan Id:-67137

Amount (in words) :

Indian Rupees One Thousand Nine Hundred One Only

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by **Receiver's Signature**

Scan ID :- 67137

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74717	PO / WO Date.	11/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,901/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15975	15/02/2021	Rs. 1,901/-
2.	-	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,901/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13630	15/02/2021	88880	☑ 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. 1,901/-
Amount E – PO / WO value:	Rs. 1,901/-
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	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/2/21	20/2/21			23/2/2021		

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. 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	Invoice No.	15975
Modi realty pocharam llp	Invoice Date.	15-02-2021
nilgiri heights, pocharam	PO No.	74717
	PO Date.	11-02-2021
	Req ID	63877
GSTIN : 36ABIFM1836H1Z7	Req Date	11-02-2021
	Loc Req No	181534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	12	73.00	876.00	18	157.68
2	4500 - Electrical - conducting - PVC bend - other -	3917	15	9.00	135.00	18	24.30
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	144.99	144.99	Total Taxable Amount	1,611.00		289.98
			Total Invoice Amount		1,900.98	

Rupees : One Thousand Nine Hundred and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
Inw. No. 74526
Date 17/2
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-02-2021 4:05:05 PM

74717
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-500003
G S T. No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	74717	181534
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	12.00	73.00	0.00	18.00	1,033.68
2	4500 - Electrical - conducting - PVC bend - other - nos	15.00	9.00	0.00	18.00	159.30
3	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
4	9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**1,900.98**

Rupees : One Thousand Nine Hundred and Paise Ninty Eight Only.

Terms and Conditions :-

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

For ***Modi Reality Pocharam LLP***
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal				
Company	Modi Realty Pocharam LLP	Site & Phase	Niligiri Heights	
Req. no.	181534	Req. Date	11.02.2021	
Material required before	13.01.2021		638777	
Prepared by:	Vijay Raj	Approved by (sign):		APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT
Flat / Block no:	Store rooms and labour toilets electrical work purpose			
Type E & G 1200 Sft 3BHK Order Value:	0	Flats		
Type H(a),H(b) 1625Sft 3BHK Order Value:	0	Flats		
Others	1	Flats		

S No.	Item Description	Units	Qty required forType B 1400 Sft 3BHK flat	Qty required forType A 1150 Sft 2BHK flat	Others**	Type B 1400 3BHK flats requirement	Type A 1150 Sft 2BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	12.0	0	0	1	12.0	0	12.00		
2	PVC Junction Box	Nos	-	-	-	0	0	1	-	0	0.00		
3	PVC Bends	Nos	-	-	15.0	0	0	1	15.0	0	15.00		
4	Flexible Pipe (3/4") - 30 Meters	Nos	-	-	-	0	0	1	-	0	0.00		
5	Solvent Cement 250 ML	Nos	-	-	-	0	0	1	-	0	0.00		
6	DB Box 4 Way (3 Phase)	Nos	-	-	-	0	0	1	-	0	0.00		
7	DB For Changeover	Nos	-	-	-	0	0	1	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	-	0	0	1	-	0	0.00		
9	6 Way Metal Box	Nos	-	-	-	0	0	1	-	0	0.00		
10	2 Way Metal Box	Nos	-	-	-	0	0	1	-	0	0.00		
11	Insulation Tape	Nos	-	-	10.0	0	0	1	10.0	0	10.00		
12	Anchor Bolts - 10mm - Bolt Type	Nos	-	-	-	0	0	1	-	0	0.00		
13	Fan Clamp	Nos	-	-	-	0	0	1	-	0	0.00		
14	Hacksaw Blade (Double)	Boxs	-	-	1.0	0	0	1	1.0	0	1.00		
	Total								27.00	0.00	38.00		

Note: For PVC pipes round off order to nearest bundles.

74717

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.	13630
nilgiri heights, pocharam	DC Date.	15-02-2021
	PO No.	74717
	PO Date.	11-02-2021
	Req ID	63877
GSTIN : 36ABIFM1836H1Z7	Req Date	11-02-2021
	Loc Req No	181534

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	12
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	15
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
4	9537 - Tools - Hacksaw blade - double - nos	8202	50
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INWARD
Inward No: 10041 Dt: 16/2/21
MRN No: 18880 Dt: 17/2/21
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45630 Date 18/2

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi realty pocharam llp	Invoice No.	15975
nilgiri heights, pocharam	Invoice Date.	15-02-2021
	PO No.	74717
	PO Date.	11-02-2021
	Req ID	63877
	Req Date	11-02-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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13							
14							
15							

INWARD
Inward No: 10045 Dt: 16/2/21
MRN No: 88880 Dt: 17/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	1,611.00	289.98
	144.99	144.99	Total Invoice Amount	1,900.98	

Rupees : One Thousand Nine Hundred and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory