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

Purchase Voucher

No. : **PUR/10062** 10059 | Dated : **28-Feb-21**
Ref.: **0442 dt. 17-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%	*1,440.00*	**₹ 1,699.00**
Input CGST	*129.60*	
Input SGST	*129.60*	
Rounding Off	*(-)0.20*	

On Account of :
Being purchase of electrical items from Elegant Enterprises against bill no:0442 dt:17.02.2021 PO:74868 dt:16.02.2021

Amount (in words) :
Indian Rupees One Thousand Six Hundred Ninety Nine Only

for SUP-Elegant Enterprises

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

Scan ID;- 67809

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	NEHA
PO/WO no.	74868	PO / WO Date.	16/2/21
Supplier Name	Elegant Enterprises	PO/WO amount	1416/-
Firm/Company	Modi realty pocharam llp	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	0442	17/02/2021	1699/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1699/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88930	□ 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:	1699/-
Amount E – PO / WO value:	1416/-
Amount F – Difference (A – E): GST-18%	283/-
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	01/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	27 FEB 2021		[signature]	[signature]	
Date	26/2/21	27/2			02/03/21		

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

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

Elegant Enterprises

ELEGANT

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 :	EE2021-0442	Vehicle/LR Number :	Not Applicable
Invoice Date :	17 February 2021	Date of Supply :	17 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. : 74868 — Date : 16.02.2021
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
	Anchor 20 & 10A SS Combine with Box-39593	8536	12.00	No's	9.00	9.00	0.00	120.00	1440.00

MRN- 88980

INWARD
Inward No: 18052 18/02/21
MRN No: 18/02/21 18/02/21
Received By:
NILGIRI HEIGHTS

Total Invoice Amount in Words:
Rupees: One Thousand Six Hundred Ninety Nine Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:	1,440.00
Add : C G S T	129.60
Add : S G S T	129.60
Add : I G S T	0.00
R/o + Transportation	-0.20
Total Amount	Rs. 1,699.00

MODI PROPERTIES INWARD No: 74611 Date: 22/2 SECBAD

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

P.S

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
Elegant Enterprises ELEGANT
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

minilec L&T SWITCHGEAR SIEMENS GEM KAYCEE COOPER Bussmann dowell's HMI
PHILIPS Crompton Greaves TEKNIC POLYCAB SG Finolex Cables Limited legrand Capco

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

Purchase Order

74868
16.02.21 11:18:37

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000ɜ
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74868	181543
	Doc Date	16-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	16-02-2021	
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 : ____________

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.		181543		Req. Date		16.02.2021					
Material required before		18.02.2021		ID no.							
Prepared by:		Vijay Raj		Approved by (sign):		64007					
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	-	-	1	0	-	0	0.00		
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	-	-	1	0	-	0	0.00		
6	4 Module plates	Nos	-	-	1	0	-	0	0.00		
7	6 Module plates	Nos	10.0	-	1	0	10.0	0	10.00		
8	2 Module plates	Nos	2.0	-	1	0	2.0	0	2.00		
9	16 Amps Socket	Nos	-	-	1	0	-	0	0.00		
10	6 Amps Socket	Nos	20.0	-	1	0	20.0	0	20.00		
11	T.V Socket	Nos	-	-	1	0	-	0	0.00		
12	Telephone Socket	Nos	-	-	1	0	-	0	0.00		
13	16 Amps Switches	Nos	-	-	1	0	-	0	0.00		
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	-	-	1	0	-	0	0.00		
18	Blank Plate single	Nos	-	-	1	0	-	0	0.00		
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	-	-	1	0	-	0	0.00		
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								73.00		

74867

74868

74869

APPROVED
16 FEB 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/10063** 10060
Ref.: **933 dt. 15-Feb-21**

Dated : **28-Feb-21**

Party's Name: SUP-Venkataramana Stationery & Binding Works
H.No:1-5-85,
General BBazar
Secunderabad
GSTIN/UIN : **36AEJPP5811M1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*80.00*	**₹ 94.00**
Input CGST	*7.20*	
Input SGST	*7.20*	
Rounding Off	*(-)0.40*	

On Account of :

Being purchase of fruit packing cover from Venkataamana Stationery & Binding Works against bill no:933 dt:15.02.2021 PO:74371 dt:03.02.2021

Amount (in words) :

Indian Rupees Ninety Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID :- 67820

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/2/21	Prepared by:	NEHA
PO/WO no.	74371	PO / WO Date.	03/02/2021
Supplier Name	venkataramana Stationery	PO/WO amount	94/-
Firm/Company	Modi realty pocharam LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	933	3/2/21	94/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88925	□ 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:	94/-
Amount E – PO / WO value:	94/-
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	01/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		27 FEB 2021				
Date	26/2/21	28/2			02/03/21		

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Reality Pocharam LLP
MG. Road

GSTIN 36ABIFM1836H1Z7

Order No 74371 Date 3/2/21

Delivery Challan No Date 15/2/21

Bill No. 933-20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Fruit Packing cover		1	80		80=00			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total		80=00			
				SUB Total					
				CGST		7=20			
				SGST		7=20			
				Grand Total		94=40		94	=40

INWARD
Inward No: 10046 Dt: 17/2/21
MRN No: 88925 Dt: 18/2/21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74613
Date 22/2
Sign

Rupees..

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

 03-02-2021 3:50:03 PM

Purchase Order

74371
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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	74371	181522
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	03-02-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts	1.00	80.00	0.00	18.00	94.40
					Total Order Value . . .	**94.40**

Rupees : Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Already delivered
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 for switches 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 *Venkatramana Stationery & Binding works*

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.	G3536							
Prepared by:		Vijay Raj		Approved by (sign):		Subba Reddy						
Flat / Block no:		Sales Office purpose										
Type G 1200 Sft		1	Flats							03 FEB		
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

74373

74371

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

Purchase Voucher

No. : **PUR/10064** 10061
Ref.: **1261 dt. 17-Feb-21**

Dated : **28-Feb-21**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No:-8,
Road 5, IDA Nacharam,
Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*57,089.00*	**₹ 71,495.00**
OIE-Transportation Charges-18%	*3,500.00*	
Input CGST	*5,453.01*	
Input SGST	*5,453.01*	
Rounding Off	*(-)0.02*	

On Account of :

Being purchase of steel tubes from Dilpreet Tubes Pvt Ltd against bill no:1261 dt:17.02.2021 PO:74747 dt:15.02.2021

Amount (in words) :

Indian Rupees Seventy One Thousand Four Hundred Ninety Five Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID : 67827

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74747	PO / WO Date.	15/02/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 61,321/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1261	17/02/2021	Rs. 71,495/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 71,495/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1261	17/02/2021	88924	☑ 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. 71,495/-
Amount E – PO / WO value:				Rs. 61,321/-
Amount F – Difference (A – E):				Rs. 10,174/-

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	**06/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 27 FEB 2021		[signature]	[signature]	[signature]
Date		27/2			02/03/21		

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **1261**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **17-Feb-2021**
PAN : **AABCD6242R**	E-Way Bill No. : **131303117392**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **MODI REALITY POCHARAM LLP** 5-4-183/3&4 2ND FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD-500003 SITE: NILGIRI HEIGHTS POCHARAM-500088 GSTIN : **36ABIFM1836H1Z7** State Name: **Telangana** State Code: **36**	Order No.: **74747/181531** Date: **15-2-2021** L R No. : Date: Vehicle No.: **TS08UE4544** Delivery At: NILGIRI HEIGHTS, POCHARAM TELANGANA

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.870 M\T	65,619.54	57,089.00
						57,089.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					5,453.00
	SGST Output @ 9%					5,453.00
	Round Off					
	TCS					
						71,495.00

MODI PROPERTIES SEC'BAD INWARD No: 74614 Date: 22/2

E & O E

Total Invoice Value in Words

Indian Rupees Seventy One Thousand Four Hundred Ninety Five Only.

INWARD
Inward No: 10048 Dt: 17/2/21
MRN No: 88924 Dt: 18/2/21
Received By: Sign:
NILGIRI HEIGHTS

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	57,089.00	9%	5,138.00	9%	5,138.00	10,276.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	**60,589.00**		**5,453.00**		**5,453.00**	**10,906.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Six Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Our Bank Details Bank Name : **Axis Bank Ltd.** Bank A/c No. : **917030062563088** Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD.

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 1261
GSTIN : 36AABCD6242R1Z8	Invoice Date : 17-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 131303117392
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI REALITY POCHARAM LLP
5-4-183/3&4 2ND FLOOR, SOHAM MANSION
MG ROAD, SECUNDERABAD-500003
SITE: NILGIRI HEIGHTS
POCHARAM-500088

GSTIN : 36ABIFM1836H1Z7

State Name: Telangana
State Code: 36

Order No.: 74747/181531 Date: 15-2-2021
L R No. : Date:
Vehicle No.: TS08UE4544
Delivery At: NILGIRI HEIGHTS, POCHARAM TELANGANA

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.870 M\T	65,619.54	57,089.00
						57,089.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					5,453.00
	SGST Output @ 9%					5,453.00
	Round Off					
	TCS					
						71,495.00

Total Invoice Value in Words

Indian Rupees Seventy One Thousand Four Hundred Ninety Five Only.

E & O E

Narration:

INWARD
Inward No: 10045 Dt: 17/2/21
MRN No: 88924 Dt: 18/2/21
Received By:
NILGIRI HEIGHTS

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	57,089.00	9%	5,138.00	9%	5,138.00	10,276.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	60,589.00		5,453.00		5,453.00	10,906.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Six Only**

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

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 0311 7392** Generated Date:**17/02/2021 12:01 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **18/02/2021**

Mode: **Road** Approx Distance: **13km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1261 - 17/02/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ABI FM183 6H1Z7
MODI REALITY POCHARAM LLP
TELANGANA

:: Ship To ::
NILGIRI HEIGHTS
POCHARAM
TELANGANA,TELANGANA-500088

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.87 MTS	60589.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **60589.00** CGST Amt ₹ **5453.00** SGST Amt ₹ **5453.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **71495.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 17/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	17-02-2021 12:01 PM	36AABCD6242R1Z8	-	-

131303117392

INWARD	
Inward No: 10045	Dt: 17/2/21
MRN No: 88924	Dt: 18/2/21
Received By:	Sign:
NILGIRI HEIGHTS	

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 1261

Date : 17/2/2021

Please Allow Mr. : Modi Reality Pocharam LLP Pocharam with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel pipes 72×72×3.10×6.1= 147 25×25×2.10×6.1= 26	870 Pcs	
	Vehicle No. : TS08UE4544		

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

RST NO :	6230	VEHICLE NO	: TS08UE4544
PRODUCT NAME :		PARTY NAME	:
TPT NAME :			

GROSS Wt:	2310 kg	Date:17/02/2021	Time:11:15
TARE Wt:	1440 kg	Date:17/02/2021	Time:10:45
NET Wt:	870 kg	EIGHT SEVEN ZERO kg	

OPERATOR'S SIGNATURE:

Purchase Order

74747
10.02.21 5:02:05

 15-02-2021 13:51:07

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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	74747	181531
	Doc Date	15-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	12-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.8mm thick - 14 lengths*	532.00	65.62	0.00	18.00	41,190.47
2	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 26 lengths*	260.00	65.62	0.00	18.00	20,130.68
					Total Order Value . . .	**61,321.15**

Rupees : Sixty One Thousand Three Hundred Twenty One and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 38kgs, sl.no. 2-10kgs approx. weight per each length - 20'. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for West side compound wall Flex/Hoarding fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : 15/02/2021

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	10.02.2021
Site & Phase :	Niligiri Heights	Time:	14.30 PM
Supplier:		Req. No.	181531
Material required before date:	13.02.2021	ID No.	63851

No	Description	Size	Quantity	Units	Inward No	Date
1	**M.S. Box Pipe (Thickness - 2.7mm)** -20' length	3"	14	No's	65.615+181	-38 Kg
2	**M.S. Box Pipe (Thickness - 2mm)** - "	1"	26	No's	65.615+181	-10 Kg
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For West side Compound wall Flex/Hoarding fixing Propose

Prepared By	Vijay Raj	Approved by	APPROVED BY 15 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.02.2021	Sign. & Date	

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

Estimate/Draft PO

Page(s) 1 Of 1 12-02-2021 13:48:23 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	74747	181531
	Doc Date	12-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	12-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.8mm thick - 14 lengths*	532.00	65.62	0.00	18.00	41,190.47
2	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 26 lengths*	260.00	65.62	0.00	18.00	20,130.68
	Total Order Value . . .					**61,321.15**

Rupees : Sixty One Thousand Three Hundred Twenty One and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 38kgs, sl.no. 2-10kgs approx. weight per each length - 20'. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penality For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for West side compound wall Flex/Hoarding fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu
12/2/21.

For *Modi Reality Pocharam LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________ Name : ______________ Date : __/__/____

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

Purchase Voucher

28/2/2021

No. : **PUR/10072** 10062
Dated : ~~8-Mar-21~~

Ref.: **16080 dt. 22-Feb-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,874.00*	**₹ 2,962.00**
Sundry Purchases GST 12%	*670.00*	
Input CGST	*208.86*	
Input SGST	*208.86*	
Rounding Off	*0.28*	

On Account of :
Being purchase of stationery items from Summit Sales LLP against bill no:16080 dt:22.02.2021 PO:74902 dt:17.02.2021

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan ID:- 68327

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	74902	PO / WO Date.	17/2/21
Supplier Name	SSLLP	PO/WO amount	2,961/-
Firm/Company	Modi Realty pochar	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	16080	22/02/21	2,961/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,961/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13733	22/2/21	89277	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,961/-
Amount E – PO / WO value:	2,961/-
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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021		[signature]	[signature]	
Date	5/3/21	5/3			08/03/2021		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16080
Nilgiri Heights, Pocharam	Invoice Date.	22-02-2021
	PO No.	74902
	PO Date.	17-02-2021
	Req ID	64017
GSTIN : 36ABIFM1836H1Z7	Req Date	17-02-2021
	Loc Req No	181546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		6	95.00	570.00	18	102.60
2	7560 - Stationery - other - Pen - NA - nos blue-red	9608	60	3.50	210.00	12	25.20
3	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
4	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88
5	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
6	7584 - Stationery - other - Scribbling Pads - other -		4	12.00	48.00	18	8.64
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	10.80
8	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
9	7505 - Stationery - other - Binder Clips - other -	8305	30	20.00	600.00	18	108.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,544.00	417.72
	208.86	208.86	Total Invoice Amount	2,961.72	

Rupees : Two Thousand Nine Hundred Sixty One and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. 74748 24/2

Subject to Hyderabad Jurisdiction

Purchase Order

 18-02-2021 12:25:33

74902
16.02.21 11:20:52

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**	74902	181546
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-02-2021	
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	7578 - Stationery - other - Ring Binder - other - nos	6.00	95.00	0.00	18.00	672.60
2	7560 - Stationery - other - Pen - NA - nos *blue-red*	60.00	3.50	0.00	12.00	235.20
3	7593 - Stationery - other - Stapler - other - nos	5.00	37.00	0.00	18.00	218.30
4	7509 - Stationery - other - Calculator - NA - nos	2.00	158.00	0.00	18.00	372.88
5	7555 - Stationery - other - Paper - A4 - bundles	2.00	230.00	0.00	12.00	515.20
6	7584 - Stationery - other - Scribbling Pads - other - nos	4.00	12.00	0.00	18.00	56.64
7	7594 - Stationery - other - Stapler pin - other - boxes	10.00	6.00	0.00	18.00	70.80
8	7533 - Stationery - other - Highlighter - NA - nos	5.00	19.00	0.00	18.00	112.10
9	7505 - Stationery - other - Binder Clips - other - boxes	30.00	20.00	0.00	18.00	708.00
					Total Order Value . . .	**2,961.72**

Rupees : Two Thousand Nine Hundred Sixty One and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 for site use purpose.

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : 18/02/2021

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Reailty pocharam LLP	Date:	17-02-2021
Site & Phase :	Niligiri Heights	Time:	11:30
Supplier		Req. No.	181546
Material required before date:		ID No.	No's 64017

No	Description	Size	Quantity	Units	Inward No	Date
1	Ring Files	STD	06	No's		
2	Blue Pens	STD	30	No's		
3	Red pens	STD	30	No's		
4	Stapler	STD	05	No's		
5	Calculator	STD	02	No's		
6	A4 size papers	STD	02	Bundle's		
7	Scribbling pads	STD	04	No's		
8	Stapler pins	STD	10	No's		
9	Highlighter markers	STD	05	No's		
10	Binder Clips	STD	30	No's		

74902

Remarks: -For site office use purpose.

Prepared By	Anand Kishore	Approved by	
Sign.& Date	17-02-2021	Sign. & Date	

APPROVED
18 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13733
Modi Realty Pocharam LLP	DC Date.	22-02-2021
Nilgiri Heights, Pocharam	PO No.	74902
	PO Date.	17-02-2021
	Req ID	64017
GSTIN : 36ABIFM1836H1Z7	Req Date	17-02-2021
	Loc Req No	181546

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		6
2	7560 - Stationery - other - Pen - NA - nos	9608	60
3	7593 - Stationery - other - Stapler - other - nos	9608	5
4	7509 - Stationery - other - Calculator - NA - nos		2
5	7555 - Stationery - other - Paper - A4 - bundles	4810	2
6	7584 - Stationery - other - Scribbling Pads - other - nos		4
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
8	7533 - Stationery - other - Highlighter - NA - nos	9608	5
9	7505 - Stationery - other - Binder Clips - other - boxes	8305	30
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INWARD
Inward No: 10055 Dt: 22 02 21
MRN No: 59977 Dt: 26 2 21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 46092
Date 27/2
Sign.

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16080
Nilgiri Heights, Pocharam	Invoice Date.	22-02-2021
	PO No.	74902
	PO Date.	17-02-2021
	Req ID	64017
GSTIN : 36ABIFM1836H1Z7	Req Date	17-02-2021
	Loc Req No	181546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		6	95.00	570.00	18	102.60
2	7560 - Stationery - other - Pen - NA - nos blue-red	9608	60	3.50	210.00	12	25.20
3	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
4	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88
5	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
6	7584 - Stationery - other - Scribbling Pads - other -		4	12.00	48.00	18	8.64
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	10.80
8	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
9	7505 - Stationery - other - Binder Clips - other -	8305	30	20.00	600.00	18	108.00
10							
11							
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15							

INWARD
Inward No: 10055 Dt: 22/02/21
MRN No: 89277 Dt: 26/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST	Total Taxable Amount	2,544.00	417.72
	208.86	208.86	Total Invoice Amount	2,961.72	

Rupees : Two Thousand Nine Hundred Sixty One and Paise Seventy Two 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/10073** 10063
Ref.: **16133 dt. 25-Feb-21**

Dated : ~~8-Mar-21~~ 28/2/21

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

Particulars		Amount
Sundry Purchases GST 18%	*3,660.00*	**₹ 4,319.00**
Input CGST	*329.40*	
Input SGST	*329.40*	
Rounding Off	*0.20*	

On Account of :

Being purchase of Consumables from Summit Sales LLP against bill no:16133 dt:25.02.2021 PO:75144 dt:24.02.2021

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan PO :- 68325

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	~~NEHA~~ MANISH.
PO/WO no.	75144.	PO / WO Date.	24/02/2021
Supplier Name	SSLLP	PO/WO amount	4,319/-
Firm/Company	Modi Realty Pocharram LLP.	Project	NH - Pocharam.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16133	25/02/2021	4,319/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,319/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13785	25/02/2021	89325.	☑ 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:	4,319/-
Amount E – PO / WO value:	4,319/-
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.____/- ☑ No
Payment – due date	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 05 MAR 2021 MANISH PAREKH		[signature]	[signature]	
Date		5/3			08/03/2021		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16133
Nilgiri Heights, Pocharam	Invoice Date.	25-02-2021
	PO No.	75144
	PO Date.	24-02-2021
	Req ID	64299
GSTIN : 36ABIFM1836H1Z7	Req Date	24-02-2021
	Loc Req No	181550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos with Mug	7310	6	245.00	1,470.00	18	264.60
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
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IGST	CGST	SGST			
			Total Taxable Amount	3,660.00	658.80
	329.40	329.40	Total Invoice Amount	4,318.80	

Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 74819
Date: 1/3
Sign:

 24-02-2021 5:01:42 PM

Purchase Order

75144
23.02.21 5:16:58

opy

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**	75144	181550
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	4006 - Consumables - Bucket - other - nos *with Mug*	6.00	245.00	0.00	18.00	1,734.60
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
3	9570 - Tools - Spade with handle - NA - nos	6.00	100.00	0.00	18.00	708.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
					Total Order Value . . .	**4,318.80**

Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 for site use purpose.
Completion Date	NA
Measurment	NA
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

Company Name:	Modi Realty Pocharam LLP	Date:	23.02.2021
Site & Phase :	Niligiri Heights	Time:	12.20 PM
Supplier:		Req. No.	181550
Material required before date:	25.02.2021	ID No.	64299

No	Description	Size	Quantity	Units	Inward No	Date
1	**Plastic buckets with mugs**	Std	06	Nos		
2	Plastic gumpas	Std	06	Nos		
3	Sade with handles 75144	Std	06	Nos		
4	GI buckets	Small	06	Nos		
5						
6						
7			24 FEB 2021			
8						
9						
10						

Remarks: For Site use Propose.

Prepared By	S.sharvani	Approved by	
Sign.& Date	23.02.2021	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Realty Pocharam LLP	DC No.	13785
Nilgiri Heights, Pocharam	DC Date.	25-02-2021
	PO No.	75144
	PO Date.	24-02-2021
	Req ID	64299
	Req Date	24-02-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181550

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
3	9570 - Tools - Spade with handle - NA - nos	7301	6
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
5			
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8			
9	INWARD		
10	Inward No: 10061 Dt: 25/02/21		
11	MRN No: 89325 Dt: 26/2/21		
12	Received By: Sign		
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14	NILGIRI HEIGHTS		
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46090
Date 27/2

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

Customer Details		Invoice No.	16133
Modi Realty Pocharam LLP		Invoice Date.	25-02-2021
Nilgiri Heights, Pocharam		PO No.	75144
		PO Date.	24-02-2021
		Req ID	64299
GSTIN :	36ABIFM1836H1Z7	Req Date	24-02-2021
		Loc Req No	181550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos with Mug	7310	6	245.00	1,470.00	18	264.60
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
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INWARD
Inward No: 10061 | Dt: 25/02/21
MRN No: 89321 | Dt: 26/02/21
Received By: | Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	3,660.00	658.80
	329.40	329.40	Total Invoice Amount	4,318.80	

Rupees : Four Thousand Three Hundred Eighteen and Paise Eighty 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

28/7/21

No. : **PUR/10074** 10064
Dated : ~~8-Mar-21~~

Ref.: **16081 dt. 22-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*4,118.00*	**₹ 4,859.00**
Input CGST	*370.62*	
Input SGST	*370.62*	
Rounding Off	*(-)0.24*	

On Account of :

Being purchase of plumbing material from Summit Sales LLP against bill no:16081 dt:22.02.2021 PO:74996 dt:20.02.2021

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: nagapriyanka   Approved by   Receiver's Signature

Scan No:- 68331

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	74996	PO / WO Date.	20/2/21
Supplier Name	SSLLP	PO/WO amount	4,859/-
Firm/Company	Modi Realty pochar...	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16081	22/02/21	4,859/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,859/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13734	22/2/21	89278	☑ 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:				4,859/-
Amount E – PO / WO value:				4,859/-
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	12/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021		[signature]	[signature]	
Date	8/3/21	5/3			08/03/2021		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16081
Nilgiri Heights, Pocharam	Invoice Date.	22-02-2021
	PO No.	74996
	PO Date.	20-02-2021
	Req ID	64133
GSTIN : 36ABIFM1836H1Z7	Req Date	20-02-2021
	Loc Req No	181549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~10006 - Plumbing - GI - Ball Valve - 1/2 In - nos~~	~~8481~~	~~2~~	~~259.00~~	~~518.00~~	~~18~~	~~93.24~~
2	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	30.00	3,600.00	18	648.00
3							
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IGST	CGST	SGST			
			Total Taxable Amount	4,118.00	741.24
	370.62	370.62	Total Invoice Amount	4,859.24	

Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. 74749 24/2/20

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-02-2021 16:00:57

74996
16.02.21 11:20:53

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**	74996	181549
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2021	
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	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	2.00	259.00	0.00	18.00	611.24
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 nos	120.00	30.00	0.00	18.00	4,248.00
					Total Order Value . . .	**4,859.24**

Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation Cost	Included 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 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	20.02.2021
Site & Phase :	Niligiri Heights	Time:	12.20 PM
Supplier:		Req. No.	181549
Material required before date: 23.02.2021		ID No.	64133

No	Description	Size	Quantity	Units	Inward No	Date
1	**Ball Valve**	1/2"	02	No's		
2	Curing Pipe		04	Nos		
3	74996					
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use Propose.

Prepared By	Vijay Raj	Approved by	
Sign.& Date	20.02.2021	Sign. & Date	

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	13734
Nilgiri Heights, Pocharam	DC Date.	22-02-2021
	PO No.	74996
	PO Date.	20-02-2021
	Req ID	64133
	Req Date	20-02-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181549

	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
3			
4			
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10	INWARD		
11	Inward No: 10056 Dt: 22/02/21		
12	MRN No: 89278 Dt: 26/2/21		
13	Received By: Sign:		
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46993
Date 27/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16081
Nilgiri Heights, Pocharam	Invoice Date.	22-02-2021
	PO No.	74996
	PO Date.	20-02-2021
	Req ID	64133
GSTIN : 36ABIFM1836H1Z7	Req Date	20-02-2021
	Loc Req No	181549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24
2	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	30.00	3,600.00	18	648.00
3							
4							
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14							
15							

INWARD
Inward No: 10056 Dt: 22/02/21
MRN No: 89278 Dt: 26/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST				
			Total Taxable Amount	4,118.00		741.24
	370.62	370.62	Total Invoice Amount		4,859.24	

Rupees : Four Thousand Eight Hundred Fifty Nine and Paise Twenty Four 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/10068** 10065

Ref.: **16122 dt. 24-Feb-21**

Dated : **28-Feb-21**

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

Particulars		Amount
Equipment GST 18%	*8,007.00*	**₹ 9,448.00**
Input CGST	*720.63*	
Input SGST	*720.63*	
Rounding Off	*(-)0.26*	

On Account of :

Being purchase of camera from Summit Sales LLP against bill no:16122 dt:24.02.2021 PO:75165 dt:24.02.2021

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID;- 68600

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	Prabhakar.
PO/WO no.	75165	PO / WO Date.	24/2/21
Supplier Name	BSLLP	PO/WO amount	9448.26
Firm/Company	M.R.Pocharam LLP	Project	N GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16/22	24/2/21	9448.26
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			9448.26

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13775	24/2/21	89325	☑ 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:	9448.26
Amount E – PO / WO value:	9448.26
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	13/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		6/3			4/03/21		

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

TAX INVOICE

ORIGINAL 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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16122
Nilgiri Heights, Pocharam	Invoice Date.	24-02-2021
	PO No.	75165
	PO Date.	24-02-2021
	Req ID	63240
	Req Date	20-01-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	8007.00	8,007.00	18	1,441.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,007.00		1,441.26
	720.63	720.63	Total Invoice Amount	9,448.26		

Rupees : Nine Thousand Four Hundred Fourty Eight and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 74793
Date:
Sign. 1/3

Authorised signatory

Purchase Order

 24-Feb-21 3:40:00 PM Oı

75165
23.02.21 5:16:58

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000..
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	75165	181510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	5000 - Equipment - consumable durable - Camera - NA - nos *Cannon IXUS*	1.00	8,007.00	0.00	18.00	9,448.26
					Total Order Value . . .	**9,448.26**

Rupees : Nine Thousand Four Hundred Fourty Eight and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site 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 ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	20.01.2021
Site & Phase :	Niligiri Heights	Time:	14.30 PM
Supplier:		Req. No.	181510
Material required before date: 23.01.2021		ID No.	63240

No	Description	Size	Quantity	Units	Inward No	Date
1	**Camera**	STD	01	No's		
2						
3						
4	75165					
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site Use (Building Material photos)purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	20.01.2021	Sign. & Date	APPROVED 21 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By	Subba Reddy	Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13775
Modi Realty Pocharam LLP	DC Date.	24-02-2021
Nilgiri Heights, Pocharam	PO No.	75165
	PO Date.	24-02-2021
	Req ID	63240
	Req Date	20-01-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181510

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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28			
29			
30			

INWARD
Inward No: 16060 Dt: 25/02/21
MRN No: 89325 Dt: 26/2/21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46091
Date 27/2
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16122
Nilgiri Heights, Pocharam	Invoice Date.	24-02-2021
	PO No.	75165
	PO Date.	24-02-2021
	Req ID	63240
	Req Date	20-01-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera - Cannon IXUS		1	8007.00	8,007.00	18	1,441.26
2							
3							
4							
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11							
12							
13							
14							
15							

INWARD
Inward No: 10060 Dt: 25/02/21
MRN No: 89325 Dt: 26/2/21
Received By: Sign:
NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	8,007.00	1,441.26
	720.63	720.63	Total Invoice Amount	9,448.26	

Rupees : Nine Thousand Four Hundred Fourty Eight and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction