Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10919** Dated : **18-Mar-21**
Ref.: **28/2020-2021 dt. 20-Feb-21**

Party's Name: **EE ENGINEERING CONSTRUCTION SERVICES**

GSTIN/UIN : **36ACIPE9268J1Z5**

Particulars		Amount
OERD-Consultancy Charges	*50,000.00*	~~**₹ 55,250.00**~~ 59,000
INPUT-CGST	*4,500.00*	
INPUT-SGST	*4,500.00*	
TDS-7.50% Professional Charges	*(-)3,750.00*	

On Account of :
BEing amt paid to EE engineering towards soil test done at GMR site against bill no:28., dt:20/2/21
Amount (in words) :
Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

for SP-EE ENGINEERING CONSTRUCTION SERVICES

Prepared by: lavanya.r Approved by Receiver's Signature

EE ENGINEERING CONSTRUCTION SERVICES
An ISO 9001:2000 Certified Company

Invoice

Invoice No: EEECS/GTE/Modi Properties Mallapur LLP/Invoice/28/2020-2021

Date: 20-02-2021

To
M/s. Modi Reality Mallapur LLP,
Survey No 19,
Mallapur,
Hyderabad 76,
Telangana – 500047.
GST No: 36AAEFM1459R1ZP

Sir,

Sub: Invoice for Plate Load Tests carried out at Proposed Residential Building at Mallapur near NFC.

S. No.	Particulars	No.	Rate (`)	Per	Amount (Rs.)
1.	Preparation of Loading platform: Hi tachi or any loaded vehicle provided by the client. Placing of bearing plates and jack at proper position will be done by the test in charge at the site. Conducting Plate Load test as per IS: 1888, the work will be complete in all respects including submission of detail report with calculations and other graphical representation including estimation of Bearing Capacity of the Foundation based on the footing size will be provided by EE Engineering Construction Services.	4	12,500/-	Test	50,000.00
	TOTAL				**50,000.00**
	CGST (9%)– (36ACIPE9268J1Z5)				**4,500.00**
	SGST (9%)– (36ACIPE9268J1Z5)				**4,500.00**
	Grand Total				**59,000.00**

APPROVED BY
05 MAR 2021
M. RAM PRASAD
PROJECT MANAGER

E. Rakesh Reddy

Eadala Rakesh Reddy
B Tech (JNTUH), M Tech-Medal (VSSUT, Burla),
MINCEE (IIT Kanpur), AMIE, MIRO, MIGS, MMGKC (NMCG)
Managing Director
EE Engineering Construction Services

Managing Director
EE Engineering Construction Services

aruna@modiproperties.com

Q&C

From:	Soham Modi <sohammodi@modiproperties.com>
Sent:	17-01-2021 04:19 PM
To:	Aruna K Admin
Subject:	Fw: Reg; GMR , Soil consultant report for club house , E&E Engineering services.

Print

Regards,
Soham Modi

From: ramprasad@modiproperties.com
Sent: January 16, 2021 1:15 PM
To: sohammodi@modiproperties.com
Cc: jayapradha@modiproperties.com; gmr-const@modiproperties.com; anandmehta@modiproperties.com
Subject: Reg; GMR , Soil consultant report for club house , E&E Engineering services.

To,
Soham Sir,
Soil consultant (Mr. Rakesh Reddy ,E&E Engineering services) report for club house, visited to site advised to fill morrum in layer and compact throughly,
Recommended for plate load test after compaction, if needed .

Report copy & Quotation of plate load test attached.

Regards,

Ram prasad
Project Manager | +91 83099 38133 | ramprasad@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

EE ENGINEERING CONSTRUCTION SERVICES
An ISO 9001:2000 Certified Company

Quotation

Quote No: EEECS/GTE/Modi Reality/Quotation/30/2020-2021
Date: 16-01-2021

To
M/s Modi Reality Mallapur LLP,
Survey No 19,
Mallapur,
Hyderabad 76,
Telangana- 500047.

APPROVED FOR CONSTRUCTION
22 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Sir,

Sub: Quotation for Plate Load Tests at the proposed site - Reg.

S. No.	Particulars	No.	Rate(`)	Per	Amount (Rs.)
1.	Mobilization of tools, equipment such as jacks, joists, bearing plates, pumps, tin sheets etc. bt crane and required vehicle for shifting of joist from laboratory to site and back, for conducting plate load test	LS	5,000/-	Site	~~5,000.00~~ No Transport
2.	Preparation of loading platform: Steel Girders, Tin Plates for the Preparation of the Platform will be Provided by the EE Engineering Construction Services. Surcharge loading such as Truck or any Loaded Vehicle, has to be provided by the Clint. Placing of bearing plates and jack at proper position will be done by the test-in-charge at the site. Conducting Plate load test as per IS: 1888, the work will be complete in all respects including submission of detail report with calculations and other graphical representation including estimation of Bearing capacity of the Foundations based on the footing size will be provided by EE Engineering Construction Services..	~~3~~ 4	15,000/- 12000/-	Test	45,000.00

Zahi Sabaah has asked for 4 Test. Final Price including transport = 50,000/-

APPROVED BY
22 JAN 2021
ANAND MEHTA
DIRECTOR

EE ENGINEERING CONSTRUCTION SERVICES

An ISO 9001:2000 Certified Company

	TOTAL		50,000.00

E. Rakesh Reddy

Eadala Rakesh Reddy
B.Tech (JNTUH), M.Tech Medal (VSSUT, Burla),
MNICEE (IIT Kanpur), AMIE, MIRC, MIGS, MMGKC (NMCG)
Managing Director
EE Engineering Construction Services

Managing Director
EE Engineering Construction Services

Note:
1) Work will be initiated after providing the work order and an advance of 30% of the total amount.

Contact Details:
Eadala Rakesh Reddy
B.Tech (JNTUH), M.Tech- Gold Medal (VSSUT, Burla)
(M.Tech - Env Engg) - BITS Pilani,
(Ph.D)- Andhra University-DST Inspire Fellow,
MNICEE(IIT Kanpur), AMIE, MIRC, MIGS, MISCA, MMGKC (NMCG), SMDFI
Guest Faculty - Engineering Staff College of India, Hyderabad.
Managing Director- EE Engineering Construction Services, Hyderabad.
Mobile no: 9000800622
email: rakesh.eeeecs2020@gmail.com, rakesh.eeecs@gmail.com

or

Prof.E.Saibaba Reddy,
B.Tech, M.E (Hons) - University of Roorkee,
Ph.D - Univ of Nottingham, Post Doc - Halifax, Canada,
Post Doc - University of Birmighmam,
Retd Professor, Department of Civil Engineering,
Jawaharlal Nehru Technological University Hyderabad (JNTUH).
Mobile No: 9866853636
email: esreddy1101@gmail.com.

Site Visit on 11-01-2021

From: Rakesh Reddy Eadala (rakesh.eeecs@gmail.com)

To: ramprasad@modiproperties.com; esreddy1101@gmail.com; zakiassociates@gmail.com

Date: Saturday, January 16, 2021, 12:15 PM GMT+5:30

Dear Sir,

As per the site visit om 11-01-2021, the Solling Work Quality is very Good and the compaction also is very well carried out take this into consideration:

Recommendation:I am recommending 3 Plate load test in the upcoming Blocks (Block E & Club House) in order to know the bearing capacity of the Site at present after Solling, as per visual observation the bearing capacity can be pretty good which helps us to have a reduced footing size which makes the structure more Economical.

Further, for the Present Layer in the Club House it is recommended to compact and wait for the plate load test to be carried. After the plate load test values we can plan the work accordingly.

The Plate Load Test Quotation is also attached below for your kind consideration.

Thanks & Regards,
Eadala Rakesh Reddy
B.Tech (JNTUH), M.Tech- Gold Medal (VSSUT, Burla)
(M.Tech - Env Engg) - BITS Pilani,
(Ph.D)- Andhra University-DST Inspire Fellow,
MNICEE(IIT Kanpur), AMIE, MIRC, MIGS, MISCA, MMGKC (NMCG), SMDFI
Guest Faculty - Engineering Staff College of India, Hyderabad.
Managing Director- EE Engineering Construction Services, Hyderabad.

LinkedIn Profile: https://www.linkedin.com/in/rakesh-reddy-06bb4471/
Company Website: https://ee-engineering-construction-services.business.site/

Modi Properties Quotation.pdf
77.9kB

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10920**
Ref.: **16281 dt. 4-Mar-21**

Dated : **18-Mar-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*3,672.00*	**₹ 4,333.00**
INPUT-CGST	*330.48*	
INPUT-SGST	*330.48*	
OIE-Round Off	*0.04*	

On Account of :
Being on purchase of Plastic blue sheets against bil no:16281, dt:4/3/21, po no:75324, dt:2/3/21 & scan id:69189

Amount (in words) :
Indian Rupees Four Thousand Three Hundred Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan No; - 69189

X

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75324	PO / WO Date.	2/3/21
Supplier Name	SSLLP	PO/WO amount	4332.96/-
Firm/Company	Modi Realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16281	4/3/21	4332.96/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4332.96/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13928	4/3/21	89745	☑ 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:	4332.96/-
Amount E – PO / WO value:	4332.96/-
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	20/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kalvana	[signature]	
Date	15/3/21	15/3					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16281
Modi Reality Mallapur LLP	Invoice Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75324
	PO Date.	02-03-2021
	Req ID	64396
GSTIN : 36AAEFM1459R1ZP	Req Date	01-03-2021
	Loc Req No	68808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10 nos		2160	1.70	3,672.00	18	660.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,672.00		660.96
	330.48	330.48	Total Invoice Amount	4,332.96		

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD

75280
10/3

Authorised signatory

Purchase Order

75324
04.03.21 12:23:55
Copy

 02-03-2021 3:37:46 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	75324	68808
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2021	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.70	0.00	18.00	4,332.96
				Total Order Value . . .		**4,332.96**

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six 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 Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	01.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:40
Supplier		Req. No.	68808
Material required before date:	03.03.2021	ID No.	64396

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheet	12' x 18'	10	No's		
2.	75324					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for site work purpose at GMR site .

Prepared By	Ram prasad	Approved by	
Sign.& Date	16.06.2020	Sign. & Date	

Note:

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
01 MAR 2021
PROJECT MANAGER

14:45

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.	13928
Modi Reality Mallapur LLP	DC Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75324
	PO Date.	02-03-2021
	Req ID	64396
GSTIN : 36AAEFM1459R1ZP	Req Date	01-03-2021
	Loc Req No	68808

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 46329
Date: 8/3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1843 Dt 04/3/21
MRN No. 89741 Dt.
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16281
Modi Reality Mallapur LLP	Invoice Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75324
	PO Date.	02-03-2021
	Req ID	64396
GSTIN : 36AAEFM1459R1ZP	Req Date	01-03-2021
	Loc Req No	68808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2160	1.70	3,672.00	18	660.96
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,672.00	660.96
	330.48	330.48	Total Invoice Amount	4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1843 Dt. 04/3/21
MRN No........ Dt........
Received By.... Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10921** Dated : **18-Mar-21**
Ref.: **181 dt. 13-Feb-21**

Party's Name: **CEMEX INFRA**
Sy No.312, Rampally, Kesara Mandal,
Medchal District.
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
Cement GST 18%	*86,016.90*	**₹ 1,01,500.00**
INPUT-CGST	*7,741.52*	
INPUT-SGST	*7,741.52*	
OIE-Round Off	*0.06*	

On Account of :
Being on purchase of ready mex concrete against bill no:181, dt:13/2/21, po no:74714, dt:11/2/21 & scan id:69190

Amount (in words) :
Indian Rupees One Lakh One Thousand Five Hundred Only

for SUP-Cemex Infra

Prepared by: lavanya.r Approved by Receiver's Signature

Scan No;- 69190

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74714	PO / WO Date.	11/2/21
Supplier Name	Cemex Pufa	PO/WO amount	98,000-00
Firm/Company	Modi Realty mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	181	13/02/21	1,01,500-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,01,500-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87720	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,01,500-00
Amount E – PO / WO value:	98,000-00.
Amount F – Difference (A – E): GST-18%	3,500-00.

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	22/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 15 MAR 2021			[signature]	[signature]
Date		13/					

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

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **181** Delivery Note Supplier's Ref. **4465 to 4624**	Dated **13-Feb-2021** Mode/Terms of Payment Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74714 68748** Despatch Document No. Despatched through Terms of Delivery	Dated **11-Feb-2021** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**29.00 cum**	2,966.10	cum	**86,016.90**
	SGST			9	%	**7,741.52**
	CGST			9	%	**7,741.52**
	Round Off					**0.06**
	Total		**29.00 cum**			**Rs 1,01,500.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7437 Date 15/2/21 Sign

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

INR One Lakh One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	86,016.90	9%	7,741.52	9%	7,741.52	15,483.04
Total	**86,016.90**		**7,741.52**		**7,741.52**	**15,483.04**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty Three and Four paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 11-02-2021 1:19:16 PM Original /

74714
10.02.21 5:02:04

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

8367099999
9848210686

Doc No	74714	68748
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	28.00	3,500.00	0.00	0.00	98,000.00
				Total Order Value . . .	**98,000.00**

Rupees : Ninty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for C-Block footings PCC concrete work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-Contact Person Mr Ramprasad-8309938133.

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

11/02/2021

Name : ______________________

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name : ______________________

Date : __/__/____

CEMEX INFRA					
Modi Reality Mallapur (GMR)					
Ledger Account					
1-Jan-2021 to 12-Feb-2021					
Date	dc no	v.no	Quantity	*Rate*	M20
19-Jan-2021	4465	5533	**5.00 cum**	*3500.00/cum*	17500.00
06-Feb-2021	4625	6885	**6.00 cum**	*3500.00/cum*	21000.00
06-Feb-2021	4622	5541	**6.00 cum**	*3500.00/cum*	21000.00
06-Feb-2021	4623	5532	**6.00 cum**	*3500.00/cum*	21000.00
06-Feb-2021	4624	5547	**6.00 cum**	*3500.00/cum*	21000.00
			29.00 cum		101500.00

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier	Cemex infra	Req. No.	68748
Material required before date:	Urgent 10.02.2021	ID No.	63863

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	28	CUM	3,500/-	
2.						
3.						
4.						
5.	PO					
6.	74714					
7.						
8.						
9.						
10.						

Remarks: FOR C-BLOCK FOOTINGS PCC CONCRETE WORK PURPOSE AT GMR SITE .

Prepared By	Srinivas.N	Approved by	
Sign.& Date	10.02.2021	Sign. & Date	

Note:

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

13:01

8309724627

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

74717

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4465

Date : 19/01/2021

To.
M/s B.M.R Modi - Mallapur (NFC)

Vehicle No : Narendhar TS08UE5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	m-20	Time | 12:36	5m³	5m³	Dump

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44879
Date: 21/1
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1615 Dt. 19/01/21
MRN No 87720 Dt. 20/1/21
Received By Amit Sign.

Receiver's Signature

Authorised Signature

Req 68101 PO 73934

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4625

Date : 06/02/2021

To.
M/s GMR modi - Mallepur NFC

Vehicle No : TS08UE 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
17	M-20	Times 01:46	6m3	78m3	Dump

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1670 Dt. 06/02/21
MRN No. 89213 Dt.
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4616
Date 3/2

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

9892299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1670 6/2/21
MRN No. .... DL.
Received By Amit Sign.

SERIAL No.: 2769

VEHICLE No.: TS08 UE 6885

GROSS : 27560 Kgs. DATE: 06:02:2021 TIME: 02:07:04

TARE : 13320 Kgs. DATE: 06:02:2021 TIME: 03:47:03

NETT : 14240 Kgs.

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

ok (4)

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4622

Date : 06/02/2021

To.
M/s GMR modi = Mallapur NFL

Vehicle No : TS08UE 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M-10	Times 01:12	6m3	60m3	Dump

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1667 Dt. 6/2/21
MRN No. 89328 Dt.
Received By Amit Sign.

MODI PROPERTIES SEC'BAD
46167
3/2

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1667 Dt. 6/2/21
MRN No. .... Dt. ....
Received By .... Sign. ....

SERIAL No.: 2767

VEHICLE No.: TS08 UE 5541

GROSS : 26470 Kgs. DATE: 06:02:2021 TIME: 01:53:38

TARE : 12120 Kgs. DATE: 06:02:2021 TIME: 02:37:47

NETT : 14350 Kgs.

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4623

Date : 06/02/2021

To.
M/s GMR modi - Mallapur WFC

Vehicle No : TS08UE 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
11	M-10	Time 01:24	6m³	66m³	Bump

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1668 Dt. 6/2/21
MRN No. 89216 Dt.
Received By Amit Sign.

MODI ... SEC'BAD
46/66
3/2

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1668 Dt. 6/2/21
MRN No........ Dt........
Received By.. Amit .Sign........

SERIAL No.: 2766 VEHICLE No.: TS08 UE 5532

GROSS 26800 Kgs. DATE: 06:02:2021 TIME: 01:43:45

TARE 11360 Kgs. DATE: 06:02:2021 TIME: 02:34:57

NETT 15440 Kgs.

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4624

Date : 06/02/2021

To.
M/s GMR modi - Mallapur NFC

Vehicle No : TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
12	M-10	Times 01:35	6M3	72M3	Dump

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1669 Dt. 6/02/21
MRN No. 89214 Dt.
Received By Amit Sign.

INWARD No. 4665 8/2 Sign.

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1669 Dt 6/2/21
MRN No. .... Dt. ....
Received By .... Sign. ....

SERIAL No.: 2768

VEHICLE No.: TS08 UE 5547

GROSS : 30730 Kgs.	DATE: 06:02:2021	TIME: 01:55:26
TARE : 15670 Kgs.	DATE: 06:02:2021	TIME: 03:13:14
NETT : 15060 Kgs.		

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 1384 VEHICLE No.: TS08 UE 5533

GROSS : 24260 Kgs. DATE: 19:01:2021 TIME: 13:11:38

TARE : 12660 Kgs. DATE: 19:01:2021 TIME: ...:16:14

NETT : 11600 Kgs.

Received Rs. 100.00

INWARD
...DI REALTY MALLAPUR LLP
Ward No. 1615 Dt. 19/01/21
MRN No. .... Dt. ....
Received by: Amit Sign: ....

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10922** Dated : **18-Mar-21**
Ref.: **16284 dt. 4-Mar-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*28,320.00*	**₹ 33,418.00**
INPUT-CGST	*2,548.80*	
INPUT-SGST	*2,548.80*	
OIE-Round Off	*0.40*	

On Account of :
Being on purchase of flush tank against bill no:16284, dt:4/3/21, po no:75338, dt:3/3/21 & scan id:69188

Amount (in words) :
Indian Rupees Thirty Three Thousand Four Hundred Eighteen Only

for SUP-Summit Sales LLP

Receiver's Signature

(Ex)

Scan 30 :- 69188

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75338	PO / WO Date.	3/3/21
Supplier Name	SSLLP	PO/WO amount	33417/-
Firm/Company	GMR (Modi Reality)	Project Mallapur	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16284	4/3/21	33417/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33417/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13931	4/3/21	89748	☑ 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:	33417/-
Amount E – PO / WO value:	33417/-
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	20/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kulkarni	[signature]	[signature]
Date	15/3/21	15/3					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16284
Modi Reality Mallapur LLP	Invoice Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75338
	PO Date.	03-03-2021
	Req ID	64408
GSTIN : 36AAEFM1459R1ZP	Req Date	02-03-2021
	Loc Req No	68810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,548.80	2,548.80	Total Taxable Amount	28,320.00	5,097.60
			Total Invoice Amount	33,417.60	

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SEC'BAD

75283
10/3

Purchase Order

 03-03-2021 10:49:03

75338
04.03.21 12:23:55

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75338	68810
	Doc Date	03-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-03-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	8.00	3,540.00	0.00	18.00	33,417.60
	Total Order Value . . .					**33,417.60**

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A -306,307,308,309 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	02.03.2021
Site & Phase :	GMR - A	Time:	13:00
Supplier		Req. No.	68810
Material required before date:	04.03.2021	ID No.	64408

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	8	No's		
2.						
3.	75338					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: FOR A-306,307,308,309 TOILETS WORK PURPOSE.

Prepared By	RAM PRASAD	Approved by	APPROVED 03 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	02.03.2021	Sign. & Date	

Note:

APPROVED BY 02 MAR 2021 M. PROJEC

14:45

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.	13931
Modi Reality Mallapur LLP	DC Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75338
	PO Date.	03-03-2021
	Req ID	64408
GSTIN : 36AAEFM1459R1ZP	Req Date	02-03-2021
	Loc Req No	68810

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 4623
Date: 6/3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1846 Dt. 04/3/21
MRN No. 89748 Dt.
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16284
Modi Reality Mallapur LLP	Invoice Date.	04-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75338
	PO Date.	03-03-2021
	Req ID	64408
GSTIN : 36AAEFM1459R1ZP	Req Date	02-03-2021
	Loc Req No	68810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3540.00	28,320.00	18	5,097.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,320.00		5,097.60
	2,548.80	2,548.80	Total Invoice Amount	33,417.60		

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1846 Dt. 04/3/21
MRN No.......... Dt..........
Received By... Sign...

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10923** Dated : **18-Mar-21**
Ref.: **16375 dt. 10-Mar-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*27,451.52*	**₹ 32,393.00**
INPUT-CGST	*2,470.64*	
INPUT-SGST	*2,470.64*	
OIE-Round Off	*0.20*	

On Account of :
Being on purchase of utility floor & kitchen tiles against bill no:16375, dt:10/3/21, po no:75150, dt:24/2/21 & scan id:69187

Amount (in words) :
Indian Rupees Thirty Two Thousand Three Hundred Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID:- 69187

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	NEHA
PO/WO no	75150	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	76315/-
Firm/Company	Modi Realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16375	10/3/21	32,392/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,392/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3611	2/3/21	89575	☑ 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:	32,392/-
Amount E – PO / WO value:	76315/-
Amount F – Difference (A – E): GST-18%	43923/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	20/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kiran	[signature]	[signature]
Date	15/3/21	15/3					

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/-

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	Invoice No.	16375
Modi Reality Mallapur LLP	Invoice Date.	10-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75150
	PO Date.	24-02-2021
	Req ID	64263
GSTIN : 36AAEFM1459R1ZP	Req Date	23-02-2021
	Loc Req No	68787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		38	465.28	17,680.64	18	3,182.52
2	9081 - Tiles - Utility floor or kitchen dado country		21	465.28	9,770.88	18	1,758.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
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IGST	CGST	SGST				
			Total Taxable Amount	27,451.52		4,941.28
	2,470.64	2,470.64	Total Invoice Amount		32,392.80	

Rupees : Thirty Two Thousand Three Hundred Ninty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75378
Date 13/3
Sign S

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty Mallapur LLP

Site: GMR

DC No.	:	3611
Date	:	02/03/21
Vehicle No.	:	TS10UB3122
P.O. / W.O. No.	:	75150
P.O. / W.O. Date	:	24/2/21

Sl. No.	PARTICULARS	Quantity
1	Country Rasa Almond	38 Boxes
2	Country Black Berry	21 "
3		
4		
5		
6		
7		
8		
9		
10	Issued @ 94565	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		59 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shek

Date : 02/03/21

For SUMMIT SALES LLP

B Nandini 02/03/21.

Authorised Signatory

Purchase Order

24-Feb-21 3:40:00 PM

75150
23.02.21 5:16:58

pany : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

pplier Details			
Summit Sales LLP	**Doc No**	75150	68787
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 ~~in X 12 in X 12 pieces - Boxes~~	38.00	465.28	0.00	18.00	20,863.16
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
4	9082 - Tiles - Utility walls or kitchen dado bianco white - 12in X 12in x12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
5	9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
					Total Order Value . . .	**76,315.23**

Rupees : Seventy Six Thousand Three Hundred Fifteen and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Block B-102,101,107,108,103, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

APPROVED BY
25 FEB 2021
MANAGING DIRECTOR

part received @ 16375 - 10/3/21 - 32392/-
Bal Amt - 43923/-

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

..ition Form - Utility Dado				
..pany	Modi realty Mallapur LLP	Site & Phase	Gulmohar Residency	
..q. no.	68787	Req. Date	23.02.21	
Material required before	25.02.21		ID no.	64263
Prepared by:	Srinivas.n	Approved by (sign):	Ram Prasad	
Flat / Block no:	B-Block flat no - 102,101,107,108,103			
Type 1360 sft 3BHK Order Value:		Flats		
Type 1660 sft 3BHK Order Value:	5	Flats		

7515

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		Date
1	Country Rosso 12" X12" flooring	Sft	90.0	5	450.0	-	450.0	Sft	~~29~~ 38	
2	Country Almond 12" X 12" flooring	Sft	90.0	5	450.0	-	450.0	Sft	~~29~~ 38	
3	Black Berry 12" X 12" flooring	Sft	50.0	5	250.0	-	250.0	Sft 21		
4	Blanco White 12" X 12" dado	Sft	30.0	5	150.0	-	150.0	Sft 12		
5	Country Pacific Blue 12" X 12" dado	Sft	-	5	-	-	-			
6	Country cafee 12" X 12" flooring	Sft	-	5	-	-	-			
7	Country chocolate 12" X 12" dado	Sft	50.0	5	250.0		250.0	Sft 21		
	Total				1,550.0	-	1,550.0	Sft		

APPROVED
24 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

Time : 16:32

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty Mallapur LLP		DC No.	: 3611
		Date	: 02/03/21
Site: GMR		Vehicle No.	: TS10UB3122
		P.O. / W.O. No.	: 75150
		P.O. / W.O. Date	: 24/2/21

Sl. No.	PARTICULARS	Quantity
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17		
18		
19		
20		
		59 Boxes

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1835 DL 02/3/21
MRN No. 89570 DL 03/3/21
Received By Amit Sign

INWARD
No. 46083
Date 5/3
MODI ... LTD. * SEC'BAD *

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shek

Date : 02/03/21

For **SUMMIT SALES LLP**

B.Nandini 02/03/21.

Authorised Signatory