

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

Purchase Voucher

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

Dated : 18-Mar-21

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

GSTIN/UID : **36ACIPE9268J1Z5**

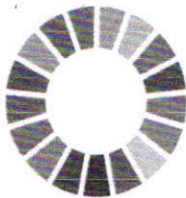
Particulars		Amount
OERD-Consultancy Charges	50,000.00	₹ 55,250.00
INPUT-CGST	4,500.00	
INPUT-SGST	4,500.00	59,000
TDS-7.50% Professional Charges	(-)3,750.00	
On Account of :		
BEing amt paid to EE engineering towards soil test done at GMR site against bill no:28., dt:20/2/21		
Amount (in words) :		
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

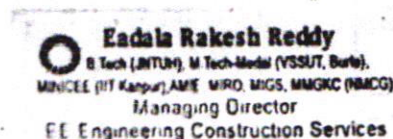
Sir,

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



E. Rakesh Reddy



Managing Director
EE Engineering Construction Services

gm

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

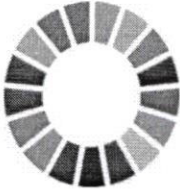
From: ramprasad@modiproperties.com
Sent: January 16, 2021 1:15 PM
To: sohammodi@modiproperties.com
Cc: jayapradha@modiproperties.com; gmr-const@modiproperties.com; anandmehta@modiproperties.com
Subject: Reg; GMR , Soil consultant report for club house , E&E Engineering services.

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: EECS/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.

Sir,

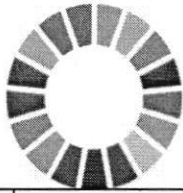
Sub: Quotation for Plate Load Tests at the proposed site - Reg.



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
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/- 12500/-	Test	45,000.00

No Transport
Zahi Sabar has sound for 4 Test price including Final price including transport = 50,000/-
17



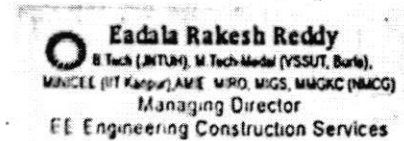


EE ENGINEERING CONSTRUCTION SERVICES

An ISO 9001:2000 Certified Company

	TOTAL	50,000.00
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E. Rakesh Reddy



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 Birmingham,

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 on 11-01-2021, the Soil 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 Soil, 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	
In 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80: 69189

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75324	PO / WO Date.	2/3/21
Supplier Name	SSLHP	PO/WO amount	4332.96/-
Firm/Company	Modi Realty mallap	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	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-03-2021 3:37:46 PM



75324

04.03.21 12:23:55

Copy

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75324	68808
Doc Date	02-03-2021	
Quote No	Nil	
Quote Date	02-03-2021	
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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site 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.						
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:



Summit Sales LLP

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

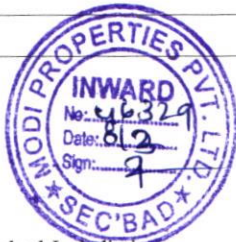
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

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
		Req Date	01-03-2021
GSTIN : 36AAEFM1459R1ZP		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			
7			
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9			
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11			
12			
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30			



Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1843	Dt. 04/3/21
MRN No. 8924	DI.
Received By. <i>Amf</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

TRANSIT COPY

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		
GSTIN : 36AAEFM1459R1ZP				PO Date.	02-03-2021		
				Req ID	64396		
				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.

Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10921** ✓
Ref.: **181 dt. 13-Feb-21**

Dated : 18-Mar-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 80;- 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 Rufa		PO/WO amount	98,000 - 00			
Firm/Company	Modi Realty mallasur LL		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:							
Date	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

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

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

Invoice No.

181

Delivery Note

Supplier's Ref.

4465 to 4624

Buyer's Order No.

74714 68748

Despatch Document No.

Despatched through

Terms of Delivery

Dated

13-Feb-2021

Mode/Terms of Payment

Other Reference(s)

Dated

11-Feb-2021

Delivery Note Date

Destination

SI 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

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Five Hundred Only

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

Page(s) 1 Of 1

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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty 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.



For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

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	3500/	
2.						
3.						
4.						
5.						
6.						
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:



13.01

8309724627



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

74712

D.C.No. **4465**

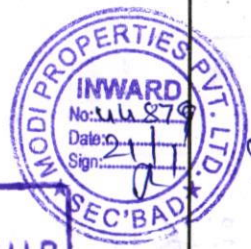
Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 19/01/2021

To: _____
M/s B.M.R modi - Mallapur (NFC)

Vehicle No: Narendhal TSQV65533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	m-20	Time 12:36	5m ³	5m ³	dump



INWARD
MODI REALTY MALLAPUR LLP
Ward No 1615 DL 19/01/21
MRN No 87720 DL 20/1/21
Received By Amir Sign [Signature]

Receiver's Signature

[Signature]
Authorised Signature

Reg 68101 - 73934
10

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301Date : 06/02/2021

D.C.No.

To.

M/s

4625GMR modi = Mallepur NFC

Vehicle No :

TCORUE 5885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
13	M-20	<u>times</u> 01:46	6m3	28m ³	Dump

INWARD

MODI REALTY MALLAPUR LLP

Ward No

167006/02/21

MRN No.

89213

Dt.

Receiver's Signature

Received By

Amif

Sign

Kwaf
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

INWARD
Main Road, IDA Nacharam, Hyderabad-500 076.

MODI REALTY MALLAPUR, 9892299276

Ward No. 1670, 6/12/21
COMPUTERISED 80 TONS PUBLIC WEIGH BRIDGE



SERIAL No.:

2769



GROSS

27560



TARE

13320



NETT

14240

MRN No.

DL

VEHICLE No.:

TS08 UE 6885

Sign.

Kgs.

DATE:

06:02:2021

TIME:

02:07:04

Kgs.

DATE:

06:02:2021

TIME:

03:47:03

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 INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301Date: 06/02/2024D.C.No. **4622**

To:

M/s

Gmr modi - mallepur NPL

Vehicle No :

TSOFUE 5541

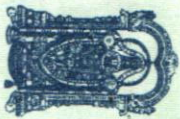
S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M-10	<u>Times</u> 08:12	6m ³	60m ³	Dump

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1667 DL 6/2/24
MRN No 89328 DL 6/2/24
Received By Amif Sign [Signature]



Receiver's Signature

[Signature]
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

MODI REALTY ROAD MALDAPUR CHAPRAM, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONN'S PUBLIC WEIGH BRIDGE



SERIAL No.:

2767 Received By *Don* Sign

MRN No. Di.....

VEHICLE NO.

T508 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

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

D.C.No.

To.

M/s

Date:

Vehicle No:

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-10	Times DI: 24	6m ³	66m ³	Pump

INWARD

MODI REALTY MALLAPUR LLP

Ward No

1668

Dt.

6/2/21

MRN No.

89216

Dt.

Receiver's Signature

Received By

Amir

Sign

✓

Authorised Signature

K. V. S.



SRI TIRUMALA WEIGH BRIDGE

INWARD

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

Ward No. 1668

COMPUTERISED 50 TONNS PUBLIC WEIGH BRIDGE



MRN No. DL.

SERIAL No. 2765

Received By: *pmf* Sign: *[Signature]*

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

[Signature]
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 INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 06/02/2021

D.C.No.

To.

M/s

4624

GMR modi - Mallapur NRC

Vehicle No :

TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
12	M-10	<u>times</u> 01:35	6m ³	72m ³	Drop

INWARD

MODI REALTY MALLAPUR LLP

Ward No

1669

Dt

6/02/21

MRN No

89214

Dt

Receiver's Signature

Received By

Amir

Sign

Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Ward No **1668** Dt **6/1/21**
 Main Road, IDA Nacharam, Hyderabad-500 076.
 Phone : 9392299276



MPN No. **COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

SERIAL No.: 2768



GROSS

30730



TARE

15670



NETT

15060

Received By: *[Signature]*

VEHICLE No.:

TS08 UE 5547

Kgs.

DATE:

06:02:2021

TIME:

01:55:26

Kgs.

DATE:

06:02:2021

TIME:

03:13:14

Kgs.

Received Rs.

100.00

[Signature]
 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

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.

ODI REALTY MALLAPUR LLP

Received Rs.

100.00

Ward No. 1615

DL 19/01/21

MRN No.

DL

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Received 24 HOURS SERVICE

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

Purchase Voucher

No. : **PUR/10922**
Ref.: **16284 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
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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 30 :- 69188

Date: 15/3/21		Prepared by: NEHA	
PO/WO no. 75338		PO / WO Date. 3/3/21	
Supplier Name SSKLP		PO/WO amount 33417/-	
Firm/Company GMR (Modi Real Estate)		Project Hakeem	
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.
1.	13931	4/3/21	89748
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			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)	
Use PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☐ No	
Payment - due date		20/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

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		
GSTIN : 36AAEFM1459R1ZP				PO Date.	03-03-2021		
				Req ID	64408		
				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 concealed - 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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	75338	68810
	Doc Date	03-03-2021	
	Quote No	Nil	
	Quote Date	03-03-2021	
	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
Penalty 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 qty & 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.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

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

Prepared By	RAM PRASAD	Approved by	
Sign. & Date	02.03.2021	Sign. & Date	

Note:

APPROVED
03 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
02 MAR 2021
M.
PROJECT

Summit Sales LLP

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

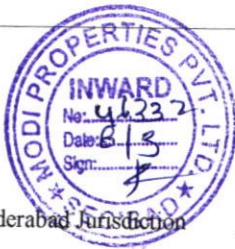
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

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
		Req Date	02-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68810
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1846	DL 04/3/21
MRN No. 89748	DL
Received By. <i>[Signature]</i>	Sign. <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory *[Signature]*

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

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		
GSTIN : 36AAEFM1459R1ZP				PO Date.	03-03-2021		
				Req ID	64408		
				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.

Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

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**
Ref.: **16375 dt. 10-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
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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 69187

Date:	15/3/21	Prepared by:	NEHA
PO/WO no.	75150	PO / WO Date.	24/2/21
Supplier Name	S 816p	PO/WO amount	763151-
Firm/Company	Modi Realty, Malappuram	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16375	10/3/21	32,3921-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 32,3921-

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: 32,3921-

Amount E - PO / WO value: 763151-

Amount F - Difference (A - E): GST-18% 439231-

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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Bhuvan		
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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16375	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-03-2021	
				PO No.		75150	
				PO Date.		24-02-2021	
				Req ID		64263	
				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							
12							
13							
14							
15							
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



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 Mangapur LLPDC No. : **3611**Date : 22/03/21Vehicle No. : TS10UB3122P.O. / W.O. No. : 75150P.O. / W.O. Date : 24/2/21Site: GMR

Sl. No.	PARTICULARS	Quantity
1	COUNTRY ROSE ALMOND	38 Boxes
2	COUNTRY BLACK BERRY	21 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		59 Boxes

Issued @
94555

GSTIN :

Received the above materials in good condition.

Received by : Shukhag

Stamp:

Date : 02/03/21

M. Shukhag
+

For SUMMIT SALES LLP

B. Nandini
22/03/21

Authorised Signatory

Purchase Order

24-Feb-21 3:40:00 PM



75150

23.02.21 5:16:58

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75150	68787
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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 blanco 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

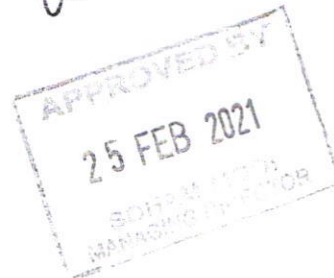
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Block B-102,101,107,108,103, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kusaiguda and MPL from Mallapur.



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 : ____/____/____

Purchase Form - Utility Dado									
Company		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							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward	Date
1	Country Rosso 12" X 12" flooring	Sft	90.0	5	450.0	-	450.0	Sft 22-28	
2	Country Almond 12" X 12" flooring	Sft	90.0	5	450.0	-	450.0	Sft 22-28	
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 BY
25 FEB 2021
S. CHAND MOON
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 : 02/03/21

Sl. No.	PARTICULARS	Quantity
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1835 DL 02/03/21
MRN No 89570 DL 02/03/21
Received By Amr Sign [Signature]

GSTIN :

59 Boxes

Received the above materials in good condition.

Received by : Shikha

Stamp: M. Shikha

Date : 02/03/21

For SUMMIT SALES LLP

B. Nandini
02/03/21

Authorised Signatory