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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10949~~** 10946 Dated : **22-Mar-21**
Ref.: **1063 dt. 6-Mar-21**

Party's Name: **SUP-Sri Arihant Steels**
Shop No.17,1st Floor,H.M,Ishaque Estates

Particulars		Amount
Steel GST 18%	*6,74,372.00*	**₹ 7,95,759.00**
INPUT-CGST	*60,693.48*	
INPUT-SGST	*60,693.48*	
OIE-Round Off	*0.04*	

On Account of :
Being on purchase of tmt/bars rounds material agaisnt bill no: 1063 dtd: 06.03.21 vide po no: 75399 dtd: 06.03.21 & scan id: 696 53

Amount (in words) :
Indian Rupees Seven Lakh Ninety Five Thousand Seven Hundred Fifty Nine Only

for SUP-Sri Arihant Steels

Prepared by: krishnaveni Approved by Receiver's Signature

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10950** 10947
Ref.: **1059 dt. 6-Mar-21**

Dated : **22-Mar-21**

Party's Name: **SUP-Sri Arihant Steels**
Shop No.17,1st Floor,H.M,Ishaque Estates

Particulars		Amount
Steel GST 18%	*22,750.00*	**₹ 26,845.00**
INPUT-CGST	*2,047.50*	
INPUT-SGST	*2,047.50*	

On Account of :
Being on purchase of sttel binding wire material against bill no: 1059 dtd: 06.03.21 vide po no: 75399 dtd: 06.03.21 & scan id: 69 653

Amount (in words) :
Indian Rupees Twenty Six Thousand Eight Hundred Forty Five Only

for SUP-Sri Arihant Steels

Prepared by: krishnaveni
Approved by
Receiver's Signature

Scan ID: 69653

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/03/2021	Prepared by:	MUNISH
PO/WO no.	75399	PO / WO Date.	06/03/2021
Supplier Name	Sri Arihant Steels.	PO/WO amount	8,21,339/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1063.	06/03/2021	7,95,759/-
2	1059	06/03/2021	26,845/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,22,604/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89819.	☑ Yes □ No
2.			89821	☑ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,22,604/-
Amount E – PO / WO value:	8,21,339/-
Amount F – Difference (A – E): GST-18%	(+) 1,265/-

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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 20 MAR 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		20/3/21	20/03/2021		20/3/21	23/3	

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 (ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No.	e-Way Bill No.	Dated
1063/20-21	161310160052	**6-Mar-21**
Delivery Note		Mode/Terms of Payment
1063		
Reference No. & Date.		Other References
Buyer's Order No.		Dated
75399		**6-Mar-21**
Dispatch Doc No.		Delivery Note Date
		6-Mar-21
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP 22 TA 0436
Terms of Delivery		

Consignee (Ship to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214**	7214	**5.010 TN**	52,100.00	TN	**2,61,021.00**
2	**Tmt / Bars/Rounds 7214**	7214	**4.040 TN**	52,100.00	TN	**2,10,484.00**
3	**Tmt / Bars/Rounds 7214**	7214	**3.970 TN**	51,100.00	TN	**2,02,867.00**
						6,74,372.00
	CGST @ 9%			9	%	**60,693.48**
	SGST @ 9%			9	%	**60,693.48**
	Round Off					**0.04**
	Total		**13.020 TN**			₹ 7,95,759.00

MODI PROPERTIES PVT. LTD. INWARD No. 75246 Date 10/3 Sign *SEC'BAD

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

INR Seven Lakh Ninety Five Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	6,74,372.00	9%	60,693.48	9%	60,693.48	1,21,386.96
Total	**6,74,372.00**		**60,693.48**		**60,693.48**	1,21,386.96

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Three Hundred Eighty Six and Ninety Six paise Only**

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

2
॥श्री॥

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1063

DELIVER CHALLAN / TAX INVOICE

Date : 06·03·2021

Quotation No.	P.O. No. : 75399 / 68813
Quotation Date :	P.O. Date : 06-03-2021
Vehicle No. : AP 22TA 0436	Way Bill No. : 161310160052
Details of Receiver (Billed to) Modi Reality Mallapur LLP 5-4-187/3φ3 IInd Floor Soham mansion, MG Road, Secundeeabad-03 GSTIN : 36AAEFM1459R1ZP	**Details of Consignee (Shipped to)** Gulmohar Residency Survey No 19, Mallapur Hydeeabad - 500051 Admin 9502211011 Ramprasad-8309938133 8309938133

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT Bars 08MM	7214	5.010	MTS	52100	261021	
2)	TMT Bars 10MM	7214	4.040	MTS	52100	210484	
3)	TMT Bars 12MM	7214	3.970	MTS	51100	202867	
			13.020			674372	00
					CGst 9%	60693	48
					SGst 9%	60693	48
					Round off	0	04
						795,759	00

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

97/E, J.P. DARGAH ROAD, KOTTUR, (T.S)

WEIGHMENT SLIP

DATE : 06-03-2021

Lorry : AP22TA0436 Product : TMT BARS

S.No.	Particulars	Weight Mts
1	Wt. Of the Loaded Truck / Vehicle (Gross Weight)	17.610
2	Wt. Of the UnLoaded Truck / Vehicle (Tare Weight)	4.590
3	Material Unloaded (Net Weight)	13.020

Signature

Note : No responsibility is accepted once the vehicle leaves the plateform

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1059/20-21**	Dated **6-Mar-21**
Delivery Note **1059**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **75399**	Dated **6-Mar-21**
Dispatch Doc No.	Delivery Note Date **6-Mar-21**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 6741**
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**0.325 TN**	70,000.00	TN	**22,750.00**
	CGST @ 9%			9	%	2,047.50
	SGST @ 9%			9	%	2,047.50
	Total		**0.325 TN**			**₹ 26,845.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75247
Date 10/3

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	22,750.00	9%	2,047.50	9%	2,047.50	4,095.00
Total	**22,750.00**		**2,047.50**		**2,047.50**	**4,095.00**

Tax Amount (in words) : **INR Four Thousand Ninety Five Only**

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	13345
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	17540
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	12960
Requisition Nos:	68813	Total quantity received	Yes	D.Actual Quantity delivered B-C	4580
PO Nos.	75399	Close PO	Yes	E.Difference (D-A)	8765
Supplier:	Sri arihant steel	Vehicle No	Ts10ub6741,ap2 2TA0436	MRN No	89821,89819
Delivery date	06.03.2021	Delivery Time	06:13	Inward no	1852,1853
Sign of Security		Sign of Admin		Sign of Project manager	
Date	16/3/21	Date	16/3/21	Date	

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	1057	5010
,I	10 mm	7.40	545	4040
3.	12 mm	10.66	367	3970
4.	16 mm	18.96		
5.	20 mm	29.62		
6.	25 mm	46.29		
7.	32 mm			
8.	Binding wire			325
Total:				13345
Remarks:	DC ,Weihment slip attached and sent to HO			

Note: 1. Report to be sent to HO within two working days.2. attach original DCs test report,weighment slips,bills,Photos,etc., to this report. 2.Report must have totals calculated.3. make a separate report for every truck load received.

15:30

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1059

DELIVER CHALLAN / TAX INVOICE

Date : 06.03.2021

Quotation No.	P.O. No. : 75399 | 68813
Quotation Date :	P.O. Date : 06.03.2021
Vehicle No. : TS 10 UB 6741	Way Bill No. :

Details of Receiver (Billed to)
Modi Reality Mallapur LLP
5-4-187/3&4 IInd Floor
Soham Mansion,
M.G. Road Secunderabad - 500003
GSTIN :

Details of Consignee (Shipped to) Delivery at:-
Gulmohar Residency
Survey No:- 19 Mallapur Hyderabad
Next to NFC Railway Over Bridge
Contact person, No:- 8309938133
Ramprasad

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25kgs pkt 13pcs	7217	0.325	MTS	70000	22750=00
					CGST 9%	2047=50
					SGST 9%	2047=50
						26845=00

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 46500
Date 17/3

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1852 Dt. 06/3/21
MRN No. 89821 Dt. 06/3/21
Received By Amit Sign

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 4411 VEHICLE No.: AP22 TA 0436

GROSS 17540 Kgs. DATE 07:03:2021 TIME 06:16:53

TARE 4580 Kgs. DATE 07:03:2021 TIME 07:53:51

NETT 12960 Kgs.

Received Rs. 80.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1853 Dt. 7/3/21
MRN No. .... Dt. ....
Received By .... Sign ....

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

Vinayak Steels Limited

97/E, J.P. DARGAH ROAD, KOTTUR, (T.S)

WEIGHMENT SLIP

DATE : 06-03-2021

Lorry : AP22TA0436 Product : TMT BARS

S.No.	Particulars	Weight
		Mts
1	Wt. Of the Loaded Truck / Vehicle (Gross Weight)	17.610
2	Wt. Of the UnLoaded Truck / Vehicle (Tare Weight)	4.590
3	Material Unloaded (Net Weight)	13.020

VINAYAK STEELS LIMITED KOTHUR

Signature

Note : No responsibility is accepted once the vehicle leaves the plateform

॥श्री॥ 6:40

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1063

DELIVER CHALLAN / TAX INVOICE

Date : 06·03·2021

Quotation No.	P.O. No. : 75399 / 68813
Quotation Date :	P.O. Date : 06-03-2021
Vehicle No. : AP 22TA 0H36	Way Bill No. : 161310160052

Details of Receiver (Billed to)
Modi Reality Mallapur LLP
5-4-187/3&4 3 IInd Floor Soham mansion, MG Road, Secundeeabad-03
GSTIN : 36AAEFM1459R1ZP

Details of Consignee (Shipped to)
Gulmohar Residency
Survey No 19, Mallapur
Hydeeabad - 500051
Admin 9502211011 Ramprasad - 8309938133
8309938133

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars 08MM	7214	5.010	MTS	52100	261021
2)	TMT Bars 10MM	7214	4.040	MTS	52100	210484
3)	TMT Bars 12MM	7214	3.970	MTS	51100	202867
			13.020			674372 00
					CGst 9%	60693 48
					SGst 9%	60693 48
					Round off	0 04
						795759 00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4650
Date 1/7/3
Sign TL

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1853 Dt. 7/3/21
MRN No. 8989 Dt.
Received By Amit Sign

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

Purchase Order

75399
04.03.21 12:23:55

 06-03-2021 12:25:08 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

Sri Arihant Steels
Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848
9246825557/ 9291682137

Doc No	75399	68813
Doc Date	06-03-2021	
Quote No	NIL	
Quote Date	06-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	5,000.00	52.10	0.00	18.00	307,390.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	4,000.00	52.10	0.00	18.00	245,912.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	4,000.00	51.10	0.00	18.00	241,192.00
4 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	325.00	70.00	0.00	18.00	26,845.00

Total Order Value . . . 821,339.00

Rupees : Eight Lakh(s) Twenty One Thousand Three Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges included. Payment as per actual weighment. Above order for C-Block slab-0 part sump wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory
06/03/2021
Name : ______________

Name : ______________

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Date : __/__/____

Requisition Form -Steel								
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency		
Req. no.		68813		Req. Date		03.03.2021		
Material required before		05.03.2021		ID no.		64432		
Prepared by:		Srinivas		Approved by (sign):				
Flat / Block no:		C Block slab -0 flat 4& part sump wall purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1070.00	0.00	1070.00	5007.60		
2	Steel	10 mm	543.00	0.00	543.00	4018.20		
3	Steel	12 mm	380.00	0.00	380.00	4050.80		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	325.00	Na	325.00	325.00		
	Total		0.00	0.00		13401.60		
Notes:								
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							15/03/2021
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

Po 75399.

APPROVED BY
03 MAR 2021
PROJECT MANAGER

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Subject: Re: GMR-Block C Sump RCC- Urgent steel requirement
From: Soham Modi <sohammodi@modiproperties.com>
Date: 05-03-2021, 10:53 PM
To: Ram prasad Construction <ramprasad@modiproperties.com>, Anand Mehta <anandmehta@modiproperties.com>
CC: GMR Const Team Modi Properties <gmr-const@modiproperties.com>, Minish Parikh Purchase <minish@modiproperties.com>

Approved

Regards,
Soham Modi

From: ramprasad@modiproperties.com
Sent: 5 March 2021 6:28 am
To: anandmehta@modiproperties.com
Cc: sohammodi@modiproperties.com; gmr-const@modiproperties.com; minish@modiproperties.com
Subject: GMR-Block C Sump RCC- Urgent steel requirement

To

Anand Sir,

We need steel for Block C Sump RCC Wall purpose - Requisition 68813 dt. 03-03-2021.
Qty-13.40 Tonnes.

As per the telecon we had that the material is urgent. The same is being sent to you by mail.

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

Subject: Re: GMR-STEEL
From: Anand Mehta <anandmehta@modiproperties.com>
Date: 06-03-2021, 11:06 AM
To: minish <minish@modiproperties.com>

Give order to Arhihant

Regards,

Anand Mehta.
Director | +91 98850 00518 | anandmehta@modiproperties.com
Don't just buy a flat / villa! Buy a great lifestyle!
Affordable flats / villas in gated communities.
Modi Properties Pvt. Ltd. | www.modiproperties.com
Mehta Constructions | www.mehtaconstructionshyd.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

On Saturday, March 6, 2021, 11:03 AM, minish <minish@modiproperties.com> wrote:

> Please find attached Rates for Steel.
>
> Regards,
>
> Minish Parikh
> Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
> Modi Properties Pvt. Ltd. | www.modiproperties.com
> 5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
> Don't just buy a flat or villa! Buy a great lifestyle!
> We build affordable flats & villas in gated communities.

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~40951~~** 10948
Ref.: **2022 dt. 4-Mar-21**

Dated : **22-Mar-21**

Party's Name: **SUP-Vivid World**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*555.00*	**₹ 655.00**
INPUT-CGST	*49.95*	
INPUT-SGST	*49.95*	
OIE-Round Off	*0.10*	

Account of :

Being on purchase of hp 12 A laser toner drum material agaisnt bill no: 2022 dtd: 04.03.21 vide po no: 75494 dtd: 11.03.21 & scan id: 69540

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: - 69540

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/21		Prepared by:	NEHA
PO/WO no.	75494		PO / WO Date.	11/3/21
Supplier Name	Vivid world		PO/WO amount	654.9/-
Firm/Company	Modi realty Mallapur Up		Project	-flo
Sl. No.	Bill No.		Bill Date	Bill amount
1	2022		4/3/21	654.9/-
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				654.9/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	654.9/-
Amount E – PO / WO value:	654.9/-
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				Kulsaveni	[signature]	
Date	17/3/21				22-03-21	23/3	

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB 75494

TAX INVOICE

Invoice No. : 2022			Transport Mode :
Invoice Date :04/03/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. MODI REALTY MALLAPUR LLP, 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION , MG ROAD ,SECBAD-3			GATE PASS NO:2857
GST: 36AAEFM1459R1ZP			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12 A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12 A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 898 Dt: 05/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		555.00
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY….	ADD :CGST 9%	49.95
(RS.654.90)	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 75952 Date: 16/3 Sign:

Bank Details			Certified that the particulars given above are true and correct
Bank Name	: INDIAN BANk		For VIVID WORLD
Branch	: Narayanguda Branch	Sf	
Bank A/C	: 406746378		
Bank IFSC	: IDIB000N015	Common Seal	Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

Purchase Order

 11-03-2021 14:35:08

75494
04.03.21 12:26:59

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			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	75494	182685
	Doc Date	11-03-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	11-03-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallpur	Date:	04-03-2021
Site & Phase :	Head office	Time:	
Supplier		Req. No.	182685
Material required before date:		ID No.	64575

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner Refilling		1	Nos		
2	12A toner Drum		1	Nos		
3						
4						
5						
6						
7						
8						
9	75494					
10						

Remarks: This is for HO

Prepared By	Suneel	Approved by	
Sign.& Date	04-03-2021	Sign. & Date	

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

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10954~~** 10949
Ref.: **16219 dt. 2-Mar-21**

Dated : **22-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%	*27,857.94*	**₹ 32,872.00**
INPUT-CGST	*2,507.21*	
INPUT-SGST	*2,507.21*	
OIE-Round Off	*(-)0.36*	

On Account of :

Being on purchase of tiles bathroom floor material against bill no: 16219 dtd: 02.03.21 vide po no: 74788 dtd: 13.02.21 & scan id: 69541

Amount (in words) :

Indian Rupees Thirty Two Thousand Eight Hundred Seventy Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10965~~** 10962
Ref.: **16233 dt. 2-Mar-21**

Dated : **22-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%	*7,202.22*	**₹ 8,499.00**
INPUT-CGST	*648.20*	
INPUT-SGST	*648.20*	
OIE-Round Off	*0.38*	

On Account of :
Being on purchase of tiles bathroom wall tiles brown material agaisnt bill no: 16233 dtd: 02.03.21 vide po no: 74788 dtd: 13.02.21 & scan id: 69541

Amount (in words) :
Indian Rupees Eight Thousand Four Hundred Ninety Nine Only

for SUP-Summit Sales Llp

Approved by

Receiver's Signature

Scan ID: 69541

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
PO/WO no.	74788	PO / WO Date.	13/2/21
Supplier Name	SSCP	PO/WO amount	1,46,559/-
Firm/Company	Modi realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16219	2/3/21	32,872/-
2	16233	2/3/21	8498.62/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,371/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3604	18/2/21	89051	☑ Yes □ No
2.	3609	23/2/21	89128	☑ 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:	41,371/-
Amount E – PO / WO value:	1,46,559/-
Amount F – Difference (A – E): GST-18%	1,05,188/-

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]			Kishore	[signature]	[signature]
Date	16/3/21	17/3			22-03-21	23/3/21	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16219
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74788
	PO Date.	13-02-2021
	Req ID	63898
	Req Date	12-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		30	386.75	11,602.50	18	2,088.44
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		36	451.54	16,255.44	18	2,925.98
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,857.94	5,014.42
	2,507.21	2,507.21	Total Invoice Amount	32,872.37	

Rupees : Thirty Two Thousand Eight Hundred Seventy Two and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
No: 73083
Date: 4/3/21
Sign:

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. :	3604
Date :	18/2/2021
Vehicle No. :	TS 10 UB 3122
P.O. / W.O. No. :	74788
P.O. / W.O. Date :	13/2/2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white	30 Boxes
2	jaipur panna	36 "
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	93728	
12		
13		
14		
15		
16		
17		
18		
19		
20		66 boxes

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Date : 18/2/21

Stamp: M. Shekar

For SUMMIT SALES LLP

B. Nandini 18/2/21.

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16233
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74788
	PO Date.	13-02-2021
	Req ID	63898
	Req Date	12-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		34	211.83	7,202.22	18	1,296.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,202.22		1,296.40
	648.20	648.20	Total Invoice Amount	8,498.62		

Rupees : Eight Thousand Four Hundred Ninty Eight and Paise Sixty Two Only.

MODI PROPERTIES PVT. INWARD No: 7503 Date: 4/3/21 Sign: SEC'BAD

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 Reality Mallapur LLP

Site: GMR

DC No. :	3609
Date :	23/02/2021
Vehicle No. :	AP23X4931
P.O. / W.O. No. :	74788
P.O. / W.O. Date :	13/02/2021

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown LT	34 Boxes
2		
3		
4		
5		
6		
7		
8	Issued @	
9	93947	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		34 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Bhikshapathi

Stamp: M. [illegible]

Date : 23/02/2021

For SUMMIT SALES LLP

B Nandini 23/2/21

Authorised Signatory

Purchase Order

74788
10.02.21 5:02:05

13-Feb-21 11:20:04 AM Origin

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**	74788	68751
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	45.00	211.83	0.00	18.00	11,248.17
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	24.00	386.75	0.00	18.00	10,952.76
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	30.00	386.75	0.00	18.00	13,690.95
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	67.00	211.83	0.00	18.00	16,747.28
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	67.00	211.83	0.00	18.00	16,747.28
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	36.00	451.54	0.00	18.00	19,181.42
					Total Order Value . . .	**146,558.44**

Rupees : One Lakh(s) Fourty Six Thousand Five Hundred Fifty Eight and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

APPROVED BY
15 FEB 2021
SOHAM MCDI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

13-Feb-21 11:20:04 AM

Original / Office Copy / Purchase Div.Copy

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 B 101,102,103,204,205, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill received

@ 16219 – 2/3/21 – 32,872.37/–

@ 16233 – 2/3/21 – 8498.62/–

Bal – 1,05,188/–

Niche
16/3/21

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

	Bathroom Tiles - Deluxe flat												
		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency							
		68751		Req. Date		12.02.2021							
	...uired before	13.02.2021				ID no.	63898						
	...by:	Ram prasad		Approved by (sign):		Ram Prasad							
	...lock no:	Towards B-101,102,103,108,204,205											
...es required for:			4	Bath Rooms	A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	4.0	45.0	-	45.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	90.0	8.0	11.3	4.0	45.0	-	45.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	4.0	20.0	-	20.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	4.0	24.0	-	24.0		
	Total								134.0	-	134.0		
Tiles required for:			5	Bath Rooms									
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	5.0	56.0	-	56.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	90.0	8.0	11.3	5.0	56.0	-	56.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	5.0	30.0	-	30.0		
	Total								167.0	-	167.0		
Tiles required for:			5	Bath Rooms									
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	6.0	67.0	-	67.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	90.0	8.0	11.3	6.0	67.0	-	67.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	6.0	30.0	-	30.0		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	6.0	36.0	-	36.0		
	Total								200.0	-	200.0		

APPROVED 17 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED BY 15 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Time: 16:00

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. : 3604
	Date : 18/2/2021
Site: GMR	Vehicle No. : TS10UB3122
	P.O. / W.O. No. : 74788
	P.O. / W.O. Date : 13/2/2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Off White	30 Boxes
2	Jaipur panna	36 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		66 boxes

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1766 Dt. 18/2/21
MRN No. 89051 Dt. 20/2/21.
Received By. Anif Sign.

45904
26/2

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Date : 18/2/21

Stamp: M. Shekar

For SUMMIT SALES LLP

B. Nandini 18/2/21.

Authorised Signatory

16:30

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 Reality Mallapur LLP

Site: GMR

DC No.	:	3609
Date	:	23/02/2021
Vehicle No.	:	AP23X4931
P.O. / W.O. No.	:	74788
P.O. / W.O. Date	:	13/02/2021

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown LT	34 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		34 Boxes

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1796 Dt. 23/2/21
MRN No. 89128 Dt. 23/2/21.
Received By. Anil Sign.

INWARD 45913 26/2

GSTIN :

Received the above materials in good condition.

Received by : Bhikshapathi

Stamp:

Date : 23/02/2021

For SUMMIT SALES LLP

B. Nandini 23/2/21.

Authorised Signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10953~~** 10950
Ref.: **16232 dt. 2-Mar-21**

Dated : **22-Mar-21**

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

Particulars		Amount
T[illegible]s, Granite, Etc. GST 18%	*14,192.61*	**₹ 16,747.00**
INPUT-CGST	*1,277.33*	
INPUT-SGST	*1,277.33*	
OIE-Round Off	*(-)0.27*	

On Account of :

Being on purchase of tiles bathroom wall tiles malashiyan brown material against bill no: 16232 dtd: 02.03.21 vide po no: 74787 dtd: 13.02.21 & scan id: 69542

Amount (in words) :

Indian Rupees Sixteen Thousand Seven Hundred Forty Seven Only

for SUP-Summit Sales Llp

[illegible]pared by: krishnaveni   Approved by   Receiver's Signature

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10952~~** 10951
Ref.: **16224 dt. 2-Mar-21**

Dated : **22-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%	*27,857.94*	**₹ 32,872.00**
INPUT-CGST	*2,507.21*	
INPUT-SGST	*2,507.21*	
OIE-Round Off	*(-)0.36*	

On Account of :

Being on purchase of tiles-bathroom floor-maharaja off white material against bill no: 16224 dtd: 02.03.21 vide po no: 74787 dtd: 13.02.21 & scan id: 69542

Amount (in words) :

Indian Rupees Thirty Two Thousand Eight Hundred Seventy Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 69542

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
PO/WO no.	74787	PO / WO Date.	13/2/21
Supplier Name	SSLLP	PO/WO amount	156,045.54/-
Firm/Company	Modi Realty Hallepura	Project	GMP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16224	2/3/21	32,872.37/-
2	16232	2/3/21	16,747.28/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49619.65/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3607	19/2/21	89053	□ Yes □ No
2.	3605	18/2/21	89052	□ 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:	49619.65/-
Amount E – PO / WO value:	156045.54/-
Amount F – Difference (A – E): GST-18%	102425.35/-

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:	Neha	[signature]			Bhuvan	[signature]	[signature]
Date	16/3/21	16/3			22-03-21	23/3/21	

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

TAX INVOICE

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.	16224
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74787
	PO Date.	13-02-2021
	Req ID	63899
	Req Date	12-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		30	386.75	11,602.50	18	2,088.44
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		36	451.54	16,255.44	18	2,925.98
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,857.94		5,014.42
	2,507.21	2,507.21	Total Invoice Amount	32,872.37		

Rupees : Thirty Two Thousand Eight Hundred Seventy Two and Paise Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No.: 75091 Date: 4/3/21 Sign:

Authorised signatory

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 Reality Mallapur LLP

Site: GMR

DC No. :	3605
Date :	18/2/21
Vehicle No. :	TS11UB 3122
P.O. / W.O. No. :	74787
P.O. / W.O. Date :	13/2/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja - off White	30 boxes
2	Jaipur panna	36 "
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @	
12	93730	
13		
14		
15		
16		
17		
18		
19		
20		66 boxes

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Date : 18/2/21

Stamp: M. Shekar

For SUMMIT SALES LLP

B. Narsimi 18/2/21.

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16232
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-03-2021
	PO No.	74787
	PO Date.	13-02-2021
	Req ID	63899
	Req Date	12-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		67	211.83	14,192.61	18	2,554.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,192.61		2,554.68
	1,277.34	1,277.34	Total Invoice Amount	16,747.28		

Rupees : Sixteen Thousand Seven Hundred Fourty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

7509З
4/3/21

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 REALITY MALLAPUR LLP

Site: GMR

DC No. :	3607
Date :	19/02/2021
Vehicle No. :	AP 23 X 4931
P.O. / W.O. No. :	74787 ~~74847~~
P.O. / W.O. Date :	13/02/2021

Sl. No.	PARTICULARS	Quantity
1	MALASHIYAN BROWN LT	67
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	93945	
12		
13		
14		
15		
16		
17		
18		
19		
20		67

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: [illegible]

Date : 19/2/2021

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

74787
10.02.21 5:02:05

m 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**	74787	68750
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	30.00	386.75	0.00	18.00	13,690.95
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
6	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	30.00	386.75	0.00	18.00	13,690.95
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	67.00	211.83	0.00	18.00	16,747.28
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	67.00	211.83	0.00	18.00	16,747.28
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	36.00	451.54	0.00	18.00	19,181.42
					Total Order Value . . .	**156,045.54**

Rupees : One Lakh(s) Fifty Six Thousand Fourty Five and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Purchase Order

 13-Feb-21 11:20:04 AM Original / Office Copy / Purchase Div.Copy

ery 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 A 102-108,205,209, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Short Received @

Bill - 16224 @ 2/3/21 - 32,872.37/-
- 16232 @ 2/3/21 - 16.747.28/-

Bal - 1,02,425/-

Mani 16/3/21

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

...rm - Bathroom Tiles - Deluxe flat													
		Modi realty Mallapur LLP		Site & Phase		Gulmohar Residency							
		68750		Req. Date		12.02.2021							
...l required before		13.02.2021				ID no.	63899						
...red by:		Ram prasad		Approved by (sign):		Ram Prasad							
...t / Block no:		Towards A -102,104,105,106,107,108,205,209											
			Ablock 8 flats bathroom work purpose										
Tiles required for:		5	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	5.0	56.0	-	56.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	90.0	8.0	11.3	5.0	56.0	-	56.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	5.0	30.0	-	30.0		
	Total								167.0	-	167.0		
Tiles required for:		5	Bath Rooms										
S No. 1	74767 Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	5.0	56.0	-	56.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	90.0	8.0	11.3	5.0	56.0	-	56.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	5.0	30.0	-	30.0		
	Total								167.0	-	167.0		
Tiles required for:		6	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	90.0	8.0	11.3	6.0	67.0	-	67.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	90.0	8.0	11.3	6.0	67.0	-	67.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	6.0	30.0	-	30.0		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	60.0	10.0	6.0	6.0	36.0	-	36.0		
4	Total								200.0	-	200.0		

APPROVED
FEB 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

17.00

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 REALITY MALLAPUR LLP

Site: GMR

DC No.	3607
Date	19/02/2021
Vehicle No.	AP 23 X 4931
P.O. / W.O. No.	74~~7~~07
P.O. / W.O. Date	13/02/2021

Sl. No.	PARTICULARS	Quantity
1	MALASHIYAN BROWN LT	67
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	45906 26/2	
14		
15		
16		
17		
18		
19		
20		67

INWARD
MODI REALTY MALLAPUR LLP
Ward No 786 Dt. 19/2/21
MRN No. 89053 Dt. 20/2/21
Received By ... Sign ...

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp:

Date : 19/2/2021

For SUMMIT SALES LLP

Authorised Signatory

Time 10:30

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 Reality Mallapur LLP	DC No. : 3605
	Date : 18/2/21
Site: GMR	Vehicle No. : TS10UB 3122
	P.O. / W.O. No. : 74787
	P.O. / W.O. Date : 13/2/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja- off White	30 boxes
2	Jaipur panna	36 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	MODI REALTY MALLAPUR LLP	
18	Ward No 1767 Dt. 18/2/21	
19	MRN No. 89052 Dt. 20/2/21	
20	Received By Arif Sign	66 boxes

45905 26/2

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Date : 18/2/21

Stamp: M. Shekar

For **SUMMIT SALES LLP**

B. Nandini 18/2/21.

Authorised Signatory