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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10960~~** 10957
Ref.: **205 dt. 15-Mar-21**

Dated : **22-Mar-21**

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

Particulars		Amount
Cement GST 18%	*28,76,949.00*	**₹ 33,94,800.00**
INPUT-CGST	*2,58,925.41*	
INPUT-SGST	*2,58,925.41*	
OIE-Round Off	*0.18*	

On Account of :

Being on purchase of cement ready mix concrete material against bill no: 205 dtd: 15.03.21 vide po no: 75279 dtd: 27.02.21 & csan id: 69755

Amount (in words) :

Indian Rupees Thirty Three Lakh Ninety Four Thousand Eight Hundred Only

for SUP-Cemex Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 69755

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/03/2021	Prepared by:	MINUSH.
PO/WO no.	75279.	PO / WO Date.	27/02/2021
Supplier Name	Cemex Rufra.	PO/WO amount	34,50,000/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	205.	15/03/2021	33,94,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,94,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.		Pouring Report Enclosed		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transporation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,94,800/-
Amount E – PO / WO value:	34,50,000/-
Amount F – Difference (A – E): GST-18%	55,200/-

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	20/03/2021.

Remarks: Less Quantity of 16 cu/Mtr Recieved, Po to be closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date		18/3/21	18/03/2021		23/3/21	23/3	

APPROVED

MANAGING DIRECTOR

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

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **205**	Dated **15-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4445 to 4810**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **75279 68779**	Dated **27-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Dump Ready Mix Concrete**		**984.00 cum**	2,923.73	cum	**28,76,949.00**
	SGST			9	%	**2,58,925.41**
	CGST			9	%	**2,58,925.41**
	Round Off					**0.18**
	Total		**984.00 cum**			**Rs 33,94,800.00**

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

INR Thirty Three Lakh Ninety Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,76,949.00	9%	2,58,925.41	9%	2,58,925.41	5,17,850.82
Total	**28,76,949.00**		**2,58,925.41**		**2,58,925.41**	**5,17,850.82**

Tax Amount (in words) : **INR Five Lakh Seventeen Thousand Eight Hundred Fifty and Eighty Two 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

75495
16/3

Purchase Order

 27-02-2021 10:52:51 AM

75279
25.02.21 10:26:00

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	**Doc No**	75279	68779
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	27-02-2021	
	Quote No	NIL	
9908265888	**Quote Date**	27-02-2021	
9640585858	**SupplyType**	Supply	

Kind Attn : Purshottam 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-25*	1,000.00	3,450.00	0.00	0.00	3,450,000.00

Total Order Value . . . 3,450,000.00

Rupees : Thirty Four Lakh(s) Fifty Thousand Only.

Terms and Conditions :-

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

Name : 27/02/2021

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:20
Supplier		Req. No.	68779
Material required before date:	03-03-2020	ID No.	64188

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M25	1000	CUM		
2.						
3.						
4.						
5.	PO 75279.					
6.		23/02/2021			APPROVED BY	
7.					24 FEB 2021	
8.						
9.					SOHAM MODI MANAGING DIRECTOR	
10.						

Remarks: FOR C-BLOCK SUMP RAFT CONCRETE WORK PURPOSE AT GMR SITE, NEEDED ON 1ST MARCH 21 (+ or - 03 Days here and there)

Prepared By	Ahmad Hussain	Approved by	Ram Prasad
Sign.& Date	22-05-2021	Sign. & Date	

Note:

APPROVED BY
22 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	1000 M3
Flat / Villa no.:	4&5 flats	Block No.:	C	B. Requisition quantity:	1000 M3
Slab no.:	Pcc & footings	PO Nos.	75279	C. Actual quantity poured:	1046 M3
Requisition nos.:	68779	Supplier:	Cemex infra	D. Difference (C-A):	46 M3
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date	17/3/20	Date	17/3/21

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	19.02.2021	15.30	6 M3	4716	14400	14940	540	1778	89724
2.	19.02.2021	09:17	6m3	4713	14400	14630	230	1777	89726
3.	19.02.2021	08:57	6m3	4712	14400	14790	390	1776	89727
4.	19.02.2021	06:25	6m3	4711	14400	14580	180	1775	89728
5.	19.02.2021	06:00	6m3	4710	14400	14820	420	1774	89729
6.	19.02.2021	05:50	6m3	4709	14400	14670	270	1773	89730
7.	19.02.2021	05:35	6m3	4708	14400	14660	260	1772	89731
8.	19.02.2021	05:22	6m3	4707	14400	14680	280	1771	89732
9.	19.02.2021	05:05	6m3	4706	14400	14690	290	1770	89733
10.	19.02.2021	04:55	6m3	4705	14400	14580	180	1769	89734
11.	09.02.2021	02:40	6m3	4645	14400	14580	180	1696	89735
12.	09.02.2021	02:30	6m3	4644	14400	14540	140	1695	89736
13.	09.02.2021	02:05	6m3	4643	14400	14050	350	1694	89737
14.	09.02.2021	01:45	6m3	4642	14400	14500	100	1693	89738
15.	09.02.2021	01:20	6m3	4641	14400	14500	100	1692	89739
16.	09.02.2021	00:10	6m3	4640	14400	14500	100	1691	89740

17.	08.03.2021	11:30	6m3	4859	14400	14840	440	1857	89984
18.	08.03.2021	11:30	6m3	4860	14400	14660	260	1858	89985
19.	08.03.2021	08:09	6m3	4857	14400	14770	370	1855	89986
20.	08.03.2021	08:20	6m3	4858	14400	14990	590	1856	89987
21.	08.03.2021	08:45	6m3	4861	14400	14760	360	1859	89988
22.	08.03.2021	09:00	6m3	4862	14400	14540	140	1860	89989
23.	08.03.2021	09:10	6m3	4863	14400	14760	360	1861	89990
24.	08.03.2021	21:32	6m3	4864	14400	14910	510	1862	89991
25.	08.03.2021	21:45	6m3	4865	14400	14860	460	1863	89992
26.	08.03.2021	21:55	6m3	4866	14400	14880	480	1864	89993
27.	08.03.2021	22:04	6m3	4867	14400	14710	310	1865	89994
28.	08.03.2021	10:05	6m3	4868	14400	14840	440	1866	89995
29.	08.03.2021	10:20	6m3	4869	14400	14980	580	1867	89996
30.	08.03.2021	10:35	6m3	4870	14400	14760	360	1868	89997
31.	08.03.2021	10:45	6m3	4871	14400	15020	620	1869	89998
32.	08.03.2021	23:05	6m3	4872	14400	14590	190	1870	89999
33.	08.03.2021	23:15	6m3	4873	14400	14890	490	1871	90000
34.	09.03.2021	11:25	6m3	4874	14400	15030	630	1872	90001
35.	08.03.2021	11:30	6m3	4875	14400	14630	230	1873	90002
36.	09.03.2021	11:30	6m3	4876	14400	14740	340	1874	90003
37.	09.03.2021	11:55	6m3	4877	14400	14790	390	1875	90004
38.	09.03.2021	12:09	6m3	4878	14400	14920	520	1876	90005
39.	08.03.2021	12:16	6m3	4879	14400	14620	220	1877	90006
40.	08.03.2021	12:30	6m3	4880	14400	14960	560	1878	90007
41.	09.03.2021	12:40	6m3	4881	14400	14940	540	1879	90008
42.	09.03.2021	12:53	6m3	4882	14400	14610	210	1880	90009

13	09.03.2021	11:00	6m3	4883	14400	14950	550	1881	90010
14	09.03.2021	11:10	6m3	4884	14400	14840	440	1882	90011
15	09.03.2021	01:20	6m3	4885	14400	14530	130	1883	90012
6	09.03.2021	01:35	6m3	4886	14400	14770	370	1884	90013
7.	09.03.2021	05:04	6m3	4887	14400	14710	310	1885	90014
8.	[illegible]03.2021	05:25	6m3	4888	14400	14670	270	1886	90015
9	09.03.2021	05:38	6m3	4889	14400	14750	350	1887	90016
0	09.03.2021	06:46	6m3	4890	14400	14420	20	1888	90017
1.	09.03.2021	06:46	6m3	4891	14400	14700	300	1889	90019
2.	09.03.2021	07:05	6m3	4892	14400	14330	-70	1890	90020
3.	09.03.2021	07:14	6m3	4893	14400	14650	150	1891	90021
4.	09.03.2021	07:25	6m3	4894	14400	14750	350	1892	90022
5.	09.03.2021	07:35	6m3	4895	14400	14700	300	1893	90023
6.	09.03.2021	20:20	6m3	001	14400	16640	240	1894	90024
7.	09.03.2021	20:35	6m3	002	14400	14230	-170	1895	90025
8.	09.03.2021	20:53	6m3	003	14400	13990	-410	1896	90026
9.	09.03.2021	21:20	6m3	005	14400	14650	250	1898	90028
.	09.03.2021	21:46	6m3	006	14400	14520	120	1899	90029
.	09.03.2021	22:04	6m3	007	14400	14490	90	1900	90030
.	09.03.2021	22:17	6m3	008	14400	14320	-80	1901	90031
.	0[illegible]3.2021	22:30	6m3	009	14400	14620	220	1902	90032
.	09.03.2021	22:43	6m3	010	14400	14110	290	1903	90032
	09.03.2021	02:30	7m3	0213	16800	17130	330	1904	90033
	09.03.2021	11:30	7m3	0214	16800	17060	140	1905	90034
	09.03.2021	12:30	7m3	0215	16800	15230	-1570	1906	90035
	09.03.2021	12:30	7m3	0216	16800	16750	-50	1907	90036

121.	09.03.2021	13:54	6m3	4819	14400	14600	200	1963	90116
122.	09.03.2021	14:05	6m3	4820	14400	14350	-50	1964	90117
123.	09.03.2021	14:32	7m3	4822	16800	16950	150	1965	90118
124.	09.03.2021	14:20	7m3	4821	16800	16890	90	1966	90120
125.	09.03.2021	14:40	6m3	4823	14400	14770	370	1967	90121
126.	09.03.2021	14:55	6m3	4824	14400	14690	290	1968	90122
127.	09.03.2021	15:03	7m3	4825	16800	17250	4150	1969	90123
128.	09.03.2021	15:20	7m3	4826	16800	17140	340	1970	90124
129.	09.03.2021	15:35	6m3	4827	14400	14690	290	1971	90125
130.	09.03.2021	15:45	6m3	4828	14400	14840	440	1972	90126
131.	09.03.2021	15:55	6m3	4829	14400	14860	460	1973	90127
132.	09.03.2021	16:05	7m3	4830	16800	17210	410	1974	90128
133.	09.03.2021	16:15	7m3	4831	16800	17220	420	1979	90129
134.	09.03.2021	16:15	7m3	4832	16800	16780	20	1980	90130
135.	09.03.2021	16:42	6m3	4833	14400	14490	90	1981	90131
136.	09.03.2021	17:00	6m3	4834	14400	14700	300	1982	90132
137.	09.03.2021	17:10	6m3	4835	14400	14690	290	1983	90133
138.	09.03.2021	17:30	7m3	4836	16800	17370	570	1984	90134
139.	09.03.2021	17:40	7m3	4837	16800	16930	130	1985	90135
140.	09.03.2021	17:56	6m3	4838	14400	14400	0	1986	90136
141.	09.03.2021	18:11	7m3	4839	16800	17360	560	1987	90137
142.	09.03.2021	11:30	8m3	246	19200	20070	870	1988	90138
143.	09.03.2021	11:40	8m3	247	19200	19890	690	1989	90139
144.	09.03.2021	11:45	8m3	248	19200	19960	760	1990	90140
145.	09.03.2021	11:50	8m3	249	19200	20250	1050	1991	90141
146.	09.03.2021	11:50	7m3	250	16800	17340	540	1992	90142

69.	09.03.2021	12:30	7m3	0217	16800	16430	370	1908	90037
70.	09.03.2021	12:30	7m3	0218	16800	17470	670	1909	90038
71.	09.03.2021	12:30	8m3	0219	19200	20250	1050	1910	90039
72.	09.03.2021	11:30	7m3	0220	16800	14460	2340	1911	90040
73.	09.03.2021	11:30	7m3	0221	16800	16990	190	1912	90041
74.	09.03.2021	11:45	7m3	0222	16800	17120	320	1913	90042
75.	09.03.2021	11:45	8m3	0223	19200	19450	250	1914	90043
76.	09.03.2021	11:40	7m3	0224	16800	16660	200	1915	90044
77.	09.03.2021	11:50	7m3	0225	16800	17250	450	1916	90045
78.	09.03.2021	11:55	8m3	0226	19200	16600	2600	1917	90046
79.	09.03.2021	11:57	8m3	0227	19200	19800	500	1918	90047
80.	09.03.2021	11:50	8m3	0228	19200	17930	1270	1919	90048
81.	09.03.2021	12:00	7m3	0229	16800	14610	2190	1921	90070
82.	09.03.2021	12:05	7m3	0231	16800	16990	190	1922	90072
83.	09.03.2021	11:30	8m3	0232	19200	19800	500	1923	90073
84.	09.03.2021	11:45	8m3	0233	19200	19920	720	1924	90074
85.	09.03.2021	11:50	7m3	0234	16800	17060	260	1925	90076
86.	09.03.2021	11:55	7m3	0235	16800	17040	240	1926	90078
87.	09.03.2021	11:54	8m3	0236	19200	20160	960	1927	90079
88.	09.03.2021	11:54	8m3	0237	19200	19370	170	1928	90080
89.	09.03.2021	11:55	7m3	0238	16800	17070	270	1929	90081
90.	09.03.2021	11:57	8m3	0239	19200	20070	870	1930	90083
91.	09.03.2021	12:30	8m3	0240	19200	19870	570	1931	90084
92.	09.03.2021	11:30	7m3	0241	16800	18690	1890	1932	90085
93.	09.03.2021	11:45	7m3	0242	16800	17560	760	1933	90089
94.	09.03.2021	12:05	8m3	0243	19200	19770	570	1934	90090

95.	09.03.2021	12:10	7m3	0244	16800	17450	650	1935	90091
96.	09.03.2021	12:30	8m3	0245	19200	20070	870	1936	90092
97.	09.03.2021	12:31	6m3	4896	14400	14600	200	1939	90093
98.	09.03.2021	07:55	6m3	4897	14400	14610	210	1940	90094
99.	09.03.2021	08:05	6m3	4898	14400	14390	-10	1941	90095
100.	09.03.2021	08:22	6m3	4899	14400	14490	90	1942	90096
101.	09.03.2021	08:35	6m3	4900	14400	14590	190	1943	90097
102.	09.03.2021	08:40	6m3	5001	14400	14550	150	1944	90098
103.	09.03.2021	09:02	6m3	4801	14400	14750	350	1945	90098
104.	09.03.2021	09:15	6m3	4802	14400	14720	320	1946	90099
105.	09.03.2021	09:26	6m3	4803	14400	14810	410	1947	90100
106.	09.03.2021	10:53	6m3	4810	14400	14660	260	1948	90101
107.	09.03.2021	11:10	6m3	4811	14400	14110	-290	1949	90102
108.	09.03.2021	09:40	6m3	4804	14400	14720	320	1950	90103
109.	09.03.2021	09:50	6m3	4805	14400	14570	170	1951	90104
110.	09.03.2021	10:06	6m3	4806	14400	14740	340	1952	90105
111.	09.03.2021	10:17	6m3	4807	14400	14640	240	1953	90106
112.	09.03.2021	10:24	6m3	4808	14400	14750	350	1954	90107
113.	09.03.2021	11:30	6m3	4809	14400	14670	270	1955	90108
114.	09.03.2021	12:30	7m3	4813	16800	17200	400	1957	90110
115.	09.03.2021	12:30	5m3	4812	12000	12300	300	1956	90109
116.	09.03.2021	11:30	6m3	4814	14400	14820	420	1958	90111
117.	09.03.2021	12:58	6m3	4815	14400	14730	330	1959	90112
118.	09.03.2021	13:20	7m3	4816	16800	17160	360	1960	90113
119.	09.03.2021	13:30	7m3	4817	16800	17200	400	1961	90114
120.	09.03.2021	13:45	6m3	4818	14400	14670	270	1962	90115

147.	09.03.2021	11:55	8m3	251	19200	19390	190	1993	90143
148.	09.03.2021	11:30	8m3	252	19200	20190	990	1994	90144
149.	09.03.2021	11:45	8m3	253	19200	20250	1050	1995	90145
150.	09.03.2021	11:50	8m3	254	19200	20280	1080	1996	90146
151.	09.03.2021	11:55	7m3	255	16800	17590	790	1997	90147
152.	09.03.2021	11:30	7m3	256	16800	17560	760	1998	90148
153.	09.03.2021	11:55	8m3	257	19200	20110	900	1999	90149
154.	09.03.2021	11:50	7m3	258	16800	17400	600	2000	90150
155.	09.03.2021	12:30	8m3	259	19200	17360	1840	2001	90151
156.	09.03.2021	12:30	8m3	260	19200	19860	660	2002	90152
157.	09.03.2021	12:30	8m3	261	19200	19880	680	2003	90153
158.	09.03.2021	12:30	8m3	263	19200	20270	1070	2004	20154
159.	09.03.2021	12:35	7m3	264	16800	17590	790	2005	90155
160.	09.03.2021	18:20	6m3	4840	14400	14400	0	2006	90156
161.	09.03.2021	12:40	6m3	4841	14400	14670	270	2007	90159
162.	09.03.2021	12:40	6m3	4842	14400	14400	0	2008	90162
163.									
Total:					2620800	1497746930	1495126130		
Remarks:	We have raised Requisition No 68779 and PO 75279 1000 M3 ordered extra received 46 m3								

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles wei less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relev totals are entered.

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

Purchase Voucher

Purchase Voucher

10958

No. : **PUR/~~10961~~**
Ref.: **939 dt. 9-Mar-21**

Dated : **22-Mar-21**

Party's Name: **Sree Sunil Enterprises**
5-5-201/E, B.S. Complex, Ranijung, Sec-Bad
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,082.00*	**₹ 3,637.00**
INPUT-CGST	*277.38*	
INPUT-SGST	*277.38*	
OIE-Round Off	*0.24*	

Account of :

Being on purchase of carpentry hardware anchor bolt,brackets,anchor rod,clapms material against bill no: 939 dtd: 09.03.21 vide po no: 75372 dtd: 05.03.21 & scan id: 69759

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Thirty Seven Only

for SUP-Sree Sunil Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 69759

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/3/21	Prepared by:	NEHA
PO/WO no.	75372	PO / WO Date.	5/3/21
Supplier Name	Sree sunil Enterprises	PO/WO amount	3637/-
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	939	9/3/21	3637/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3637/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89928	□ 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:	3637/-
Amount E – PO / WO value:	3637/-
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	27/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Bhuvan	[signature]	
Date	20/3/21	20/3			23/3/21	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/-

16:45

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 939
Date 9/3/21

M/s. Modi Realty Mallapur LLP

Date ____ PO 75372 - 68804 Date 5/3/21

Party's GST No. 36AAEFM1459R1ZP Phone ____

TIMES DROP IN ANCHOR · Pentagon · HONNA FASTENING SYSTEM · SNE · NAKODA FASTENING SYSTEM · PATTA

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8m Anchor Bolt →	85 pcs	4/50	382	50
	6inch Bracket →	40 pcs	30/-	1200	0
	8m x 2mter Rod →	16 pcs	45/-	720	0
	4" clamps →	20 pcs	15/-	300	0
	3" clamps →	20 pcs	12/-	240	0
	2" clamps →	30 pcs	8/-	240	0
				3082	50

MODI PROPERTIES PVT. LTD. INWARD No. 95461 Date 16/3 Sign. SEC'BAD

M. Shekar 9000978901

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1976 Dt. 9/3/21
MRN No. 89928 Dt.
Received By ... Sign ...

TOTAL	3082	50
P & F		
SGST @ 9%	277	42
CGST @ 9%	277	42
IGST @ 18%		
GRAND TOTAL	3637	0

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

Authorised Signatory

1. Payment within ____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

 05-03-2021 10:07:18 AM

Purchase Order

75372
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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	75372	68804
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	85.00	4.50	0.00	18.00	451.35
2 2061 - Carpentry - hardware - Brackets - NA - pairs *6"*	40.00	30.00	0.00	18.00	1,416.00
3 2294 - Carpentry - hardware - Anchor Rod - other - nos *8MMX2MTRS*	16.00	45.00	0.00	18.00	849.60
4 4826 - Electrical - other - Clamps - NA - Nos *Hanging-4"*	20.00	15.00	0.00	18.00	354.00
5 4826 - Electrical - other - Clamps - NA - Nos *Hanging-3"*	20.00	12.00	0.00	18.00	283.20
6 4826 - Electrical - other - Clamps - NA - Nos *Hanging-2"*	30.00	8.00	0.00	18.00	283.20
			Total Order Value . . .		**3,637.35**

Rupees : Three Thousand Six Hundred Thirty Seven and Paise Thirty Five 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	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for B-206,203,306,303 Plumbing work purpose.
Completion Date	NA
Measurment	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______ 05/03/2021

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ______

Date : __/__/____

Purchase Order

 05-03-2021 10:07:18 AM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For **_Modi Reality Mallapur LLP_**

Authorised Signatory

Name : 05/03/2021

Accepted the above Terms And Conditions

For **_Sree Sunil Enterprises_**

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	25.02.2021
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68804
Material required before date:	25.02.2021	ID No.	64353

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	25	No's		
2	PVC plain bend	4"	25	No's		
3	4" PVC Bend	45 degree	10	No's		
4	PVC Pipe S/socket 10'	3"	36	No's		
5	PVC D Tee	3"	36	No's		
6	PVC door inspection	3"	5	No's		
7	PVC Bush	3"X1/2"	10	No's		
8	3" PVC Bend	45 degree	10	No's		
9	PVC Coupling	3"	10	No's	PO / 15372	
10	PVC End Cap	4"	15	No's		
11	PVC Rigid Pipe	1 1/2"	30	feet		
12	PVC Rigid End Cap	1 1/2"	30	No's		
13	PVC Rigid Bush	3"X1 1/2"	10	No's		
14	PVC elbow 45 degree	1 1/2"	30	No's		
15	Anchor bolt (bolt type)	8 mm	85	No's	→ 4/50.	
16	Lubricate paste	500 gms	5	No's		
17	Channel Bracket	6"	40	No's	→ 30/-	
18	Double Hacksaw Blade	std	36	No's		
19	Bombay nails	Std	6	Kg's		
20	SS Screws	35x8	5	boxes		
21	Fischer	6mm	5	boxes		
22	Thread rod	8mm x2 Mtr	16	No's	→ 45/-	
23	Hanging clamp	4"	20	No's	→ 15/-	
24	Hanging clamp	3"	20	No's	→ 12/-	
25	Hanging clamp	50mm	30	No's	→ 8/-	
26	Pvc pipe	3"	10	No's		
27	Door tee	3"	20	No's		
28	Plain tee	3"	20	No's		
29	45 degree bend	3"	15	No's		

Remarks: For flat no B-206,203,306,303 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	25.02.2021	Sign. & Date	

Note:

APPROVED BY
25 FEB 2021
M. RA[illegible]ASAD
PROJECT MANAGER

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10962~~** 10959 | Dated : **22-Mar-21**
Ref.: **940 dt. 9-Mar-21**

Party's Name: **Sree Sunil Enterprises**
5-5-201/E, B.S. Complex, Ranijung, Sec-Bad
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,782.00*	**₹ 2,103.00**
INPUT-CGST	*160.38*	
INPUT-SGST	*160.38*	
OIE-Round Off	*0.24*	

Account of :
Being on purchase of carpentry hardware anchor bolt,brackets materail against bill no: 940 dtd: 09.03.21 vide po no: 75371 dtd: 05.03.21 & scan id: 69752

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

for SUP-Sree Sunil Enterprises

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

Scan ID: 69752

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/3/21	Prepared by:	NEHA
PO/WO no.	75371	PO / WO Date.	5/3/21
Supplier Name	Sree Sunil Enterprises	PO/WO amount	2103.35/-
Firm/Company	Modi realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	940	9/3/21	2103/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2103/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89930	□ 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:	2103/-
Amount E – PO / WO value:	2103/-
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	27/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kiran	[signature]	
Date	20/3/21	20/3			23/3/21	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/-

16:45

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS, UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 940
Date 9/3/21

M/s. Modi Realty Mallapur LLP
Secbad

Date ______ PO 75371 - 68770 Date ______

Party's GST No. 36AAEFM1459R1ZP Phone ______

TIMES DROP IN ANCHOR · Pentagon · HONNA FASTENING SYSTEM · SNE · NAKODA FASTENING SYSTEM · PATTA

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8mm Anchor Bolt →	85 pcs	4/50	382	50
	6" Bracket →	40 pcs	35/-	1400	0
				1782	50

M. Sreedhar 9000978918

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1977 Dt. 9/3/21
MRN No. 89930 Dt.
Received By Amit Sign.

INWARD No. 75462 Date 16/3 Sign.
MODI PROPERTIES ... PVT LTD. SECBAD

TOTAL	1782	50
P & F		
SGST @ 9%	160	42
CGST @ 9%	160	42
IGST @ 18%		
GRAND TOTAL	2103	0

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

 05-03-2021 10:07:18 AM

Purchase Order

75371
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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	75371	68770
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	85.00	4.50	0.00	18.00	451.35
2 2061 - Carpentry - hardware - Brackets - NA - pairs *Channel Bracket-6"*	40.00	35.00	0.00	18.00	1,652.00
		Total Order Value . . .			**2,103.35**

Rupees : Two Thousand One Hundred Three and Paise Thirty Five 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	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for A-301 TO 305 Plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 05/03/2021

Accepted the above Terms And Conditions
For ***Sree Sunil Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	20.02.2021
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68770
Material required before date:	20.02.2021	ID No.	64170

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	25	No's		
2	PVC plain bend	4"	25	No's		
3	4" PVC Bend	45 degree	10	No's		
4	PVC Pipe S/socket 10'	3"	36	No's		
5	PVC D Tee	3"	36	No's		
6	PVC door inspection	3"	5	No's		
7	PVC Bush	3"X1/2"	10	No's		
8	3" PVC Bend	45 degree	10	No's	PO/15371	
9	PVC Coupling	3"	10	No's		
10	PVC End Cap	4"	15	No's		
11	PVC Rigid Pipe	1 1/2"	30	feet		
12	PVC Rigid End Cap	1 1/2"	30	No's		
13	PVC Rigid Bush	3"X1 1/2"	10	No's		
14	PVC elbow 45 degree	1 1/2"	30	No's		
15	Anchor bolt (bolt type) Carpentry Hem	8 mm	85	No's	→ 4/50.	Carpentry Hard/
16	Lubricate paste	500 gms	5	No's		
17	Channel Bracket	6"	40	No's	→ 35/	" "
18	Double Hacksaw Blade	std	36	No's		
19	Bombay nails	Std	6	Kg's		
20	SS Screws	35x8	5	boxes		
21	Fischer	6mm	5	boxes		

Remarks: For flat no A-301-305 plumbing work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	20.02.2021	Sign. & Date	

Note:

APPROVED BY
20 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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

Purchase Voucher

Purchase Voucher

10960

No. : **PUR/~~10963~~**
Ref.: **936 dt. 9-Mar-21**

Dated : **22-Mar-21**

Party's Name: **Sree Sunil Enterprises**
5-5-201/E, B.S. Complex, Ranijung, Sec-Bad
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,810.00*	**₹ 3,316.00**
INPUT-CGST	*252.90*	
INPUT-SGST	*252.90*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of carpentry hardware brackets,Gi u type clapms material agaisnt bill no: 936 dtd: 09.03.21 vide po no: 74477 dtd: 05.02.21 & scan id: 69749

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Sixteen Only

for SUP-Sree Sunil Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 69749

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/3/21	Prepared by:	NEHA
PO/WO no.	74477	PO / WO Date.	5/2/21
Supplier Name	Sree Sunil Enterprises	PO/WO amount	3316/-
Firm/Company	Modi Realty Mallapur Up	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	936	9/3/21	3316/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3316

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89927	□ 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:	3316/-
Amount E – PO / WO value:	3316/-
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	27/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kalupyari	[signature]	
Date	20/3/21	2/..			23/3/21	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/-

16.45

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 936
Date 9/3/21

M/s. Modi Reality Mallapur LLP
Secbad

Date ______ PO 74477-68723 Date 5/2/21

Party's GST No. 36AAEFM1459R1ZP Phone ______

TIMES DROP IN ANCHOR · Pentagon · HONNA FASTENING SYSTEM · SNE · NAKODA FASTENING SYSTEM · PATTA

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6" inch Bracket	50 pcs	30/-	1500	0
	8m x 3inch U/Bolt	40 pcs	12/-	480	0
	8m x 4inch U/Bolt	20 pcs	14/-	280	0
	8m x 60 Anchor Bolt	100 pcs	5/50	550	0
				2810	0
			TOTAL	2810	0
			P & F		
			SGST @ 9%	252	90
			CGST @ 9%	252	90
			IGST @ 18%		
			GRAND TOTAL	3316	0

M. Shekar
9000978858

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1975 Dt 9/3/21
MRN No. 89927 Dt ......
Received By ...... Sign ......

PROPERTIES PVT. LTD.
INWARD
No. 75460
Date 16/3

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

 05-02-2021 11:32:04 AM

Purchase Order

74477
05.02.21 11:33:36

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	74477	68723
Doc Date	05-02-2021	
Quote No	NIL	
Quote Date	05-02-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs *6 INCHES*	50.00	30.00	0.00	18.00	1,770.00
2 7360 - Plumbing - GI - U-Type Clamps - Others - nos *3 INCHES X 8MM*	40.00	12.00	0.00	18.00	566.40
3 7360 - Plumbing - GI - U-Type Clamps - Others - nos *4 INCHES X 8MM*	20.00	14.00	0.00	18.00	330.40
4 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *21/2 INCHES*	100.00	5.50	0.00	18.00	649.00
			Total Order Value . . .		**3,315.80**

Rupees : Three Thousand Three Hundred Fifteen and Paise Eighty 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	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above Order for flat no B-401 TO 408 plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68723
Material required before date:	02.02.2021	ID No.	63588

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	3/4"	126	Lengths		
2.	CPVC Plane Elbow	3/4"	378	No's		
3.	CPVC Plain Tee	3/4"	135	No's		
4.	CPVC Brass Tee	3/4" x 1/2"	18	No's		
5.	CPVC Brass elbow	3/4" x 1/2"	216	No's		
6.	CPVC MTA	3/4" X 1/2"	18	No's		
7.	CPVC cross over bend	3/4"	54	No's		
8.	CPVC Paste 250ml PO	std	10	No's		
9.	CPVC Coupling 74477	3/4"	72	No's		
10	CPVC 45 degree Elbow	3/4"	54	No's		
11	Bombay nails	2 1/2''	5	Kg's		
12	CPVC FTA	3/4" X 1/2"	36	No's		
13	Channel Bracket	6"	50 30	No's		
14	U clamp (threaded) 8MM	3"	40 12	No's		
15	U clamp (threaded) 8MM	4"	20 14	No's		03/02/2021
16	Anchor bolt(bolt type) 8MM.	2 1/2" length	100 5/50	No's		

Remarks: For flat no B-401 to 408 plumbing work purpose at site .

Prepared By	N.Srinivas S	Approved by	
Sign.& Date	02.02.2021	Sign. & Date	

Note:

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10964** 10961
Ref.: **179 dt. 15-Mar-21**

Dated : **22-Mar-21**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418, Near Rocket Ground, New Aghapura,
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,90,720.00*	**₹ 2,25,050.00**
INPUT-CGST	*17,164.80*	
INPUT-SGST	*17,164.80*	
OIE-Round Off	*0.40*	

Account of :
Being on purchase of wpc door ferames material against bill no: 179 dtd: 15.03.21 vide po no: 73621 dtd: 07.01.21 & scan id: 69 746

Amount (in words) :
Indian Rupees Two Lakh Twenty Five Thousand Fifty Only

for SUP-Sri Balaji Enterprises

Krishnaveni　　Approved by　　Receiver's Signature

DScan ID:- 69746

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	73621	PO / WO Date.	07/01/2021
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 2,16,393
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	179	15/03/2021	Rs. 2,25,050/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,25,050/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	179	15/03/2021	90161	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,25,050/-
Amount E – PO / WO value:				Rs. 2,16,393
Amount F – Difference (A – E):				Rs. 8,657/-

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. 1,08,196/- ☐ No
Payment – due date	**27/03/2021**

Remarks: **Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature]	Kishore	[signature]	[signature]
Date	20/3/21	20/3/21		23 MAR 2021	23/3/21	23/3	

APPROVED BY 23 MAR 2021 MANAGING DIRECTOR

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

Time: 15:40 8154 = 8156

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **179**	Dated **15-03-2021**
PO / DOC No. **73621**	D.C. No. **179**
Vehicle No. **TS07UJ-0028**	Destination

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2.1/2	7Fitx4Fit	9	3960.00	35640.00
2	3925	PVC Door Frames 2+1	4x2.1/2	7Fitx3:1/2	27	2640.00	71280.00
3	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3:FIT	27	3000.00	81000.00
						Cartage	2800.00
					63		190720.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2038 Dt. 15/3/21
MRN No. 90161 Dt. 16/3/21
Received By. Amit Sign.

re Tax : Rs 190720.00 Tax Rs.: 34329.60 Post Tax Rs.: 225049.60 R/o Rs.: 0.40 **Final Rs.: 225050.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	190720	9%	17164.8	9%	17164.8			34329.60
								0
								0
Total	**190720**	**0.09**	**17164.8**	**0.09**	**17164.8**	**0**	**0**	**34329.60**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75510 Date 18/3

For **SRI BALAJI ENTERPRISES**
SRI BALAJI ENTERPRISES HYD
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **179**	Dated	15-02(3)-2021
	PO / DOC No. **73621**		
	Vehicle No. **TS07UJ-0028**	Cont. No.	

Billing Address :	**Shipping Address :**
MODI REALITY MALAPUR LLP	GULMOHAE Residency
5-4-187/3&4, IInd Floor	sy,no,19 mallapur hyd NExt to NFC
MG Road, Secunderabad - 03	Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP	GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	PVC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	9 frame	
2	3925	PVC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	27 Frame	
3	3925	PVC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	27 frame	
					63	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46636 Date 19/3 Sign

INWARD MODI REALTY MALLAPUR LLP Ward No 2038 Dt. 15/3/21 MRN No. 90161 Dt. 16/3/21 Received By Amit Sign

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

 07-Jan-21 3:38:26 PM

Purchase Order

73621
09.01.21 11:04:30

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 Balaji Enterprises	**Doc No**	73621	68691
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	07-01-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	27.00	2,640.00	0.00	18.00	84,110.40
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	27.00	2,880.00	0.00	18.00	91,756.80
	Total Order Value . . .					**216,393.12**

Rupees : Two Lakh(s) Sixteen Thousand Three Hundred Ninty Three and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
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	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,08,196-00, by cheque/RTGS, Dated...............
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for A 301-309, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68691	Req. Date	05.01.2021
Material required before	07.01.2021	ID no.	62843
Prepared by:	M.Likhitha	Approved by (sign):	
Flat / Block no:	A 301-309		

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Type A 1360 Sft 3BHK Order Value:		Flats
Type B 1660 Sft 2BHK Order Value:	9	Flats
Electrical duct doors	0	

13621

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 2BHK flats requirement	Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	9.00	9.00	0.00	9.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	9.00	27.00	0.00	27.00
2	WPC Door frame 7' x 3' with threshold	Nos							
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	9.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	3.00	0.00	9.00	27.00	0.00	27.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	9.00	0.00	0.00	0.00
	Total						63.00	0.00	63.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	42.00	0.00	42.00	2.64		
9	Wooden Screw 30 X 8 MM	Nos	84.00	0.00	84.00	5.29		
10	Nails 2"	Nos	84.00	0.00	84.00	5.29		
	Total		210.0	0.0	210.0	13.2		

Note: Round of nails to the nearest kg.								

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

Purchase Voucher

Purchase Voucher

No. : **~~PUR/10966~~** 10963
Ref.: **16468 dt. 17-Mar-21**

Dated : **25-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%	*4,475.00*	**₹ 6,961.00**
Sundry Purchases GST 12%	*1,500.00*	
INPUT-CGST	*492.75*	
INPUT-SGST	*492.75*	
OIE-Round Off	*0.50*	

C[illegible]ccount of :
Being on purchase of plastic gampa,spade with handle,bleach powder,torch lights against bill no: 16468 dtd: 17.03.21 vide po no: 75265 dtd: 16.03.21 & scan id: 69969

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 69969

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24.3.21	Prepared by:	T Bhasker
PO/WO no.	75625	PO / WO Date.	16/3/21
Supplier Name	SSLLP	PO/WO amount	8199
Firm/Company	MRM LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16468	17/3/21	6960
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6960

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14105	17/3/21	90258	□ 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:				6960
Amount E – PO / WO value:				8199
Amount F – Difference (A – E): GST-18%				1239

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	26/3/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Kabaveni		
Date	24.3.21						

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

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.	16468
Modi Reality Mallapur LLP	Invoice Date.	17-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75625
	PO Date.	16-03-2021
	Req ID	64681
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
4	2147 - Carpentry - hardware - Pad Lock - NA - nos		2	350.00	700.00	18	126.00
5	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
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IGST	CGST	SGST			
			Total Taxable Amount	5,975.00	985.50
	492.75	492.75	Total Invoice Amount	6,960.50	

Rupees : Six Thousand Nine Hundred Sixty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
IWM No. 75669
Date 18/3
Sign.

Purchase Order

75625
15.03.21 12:26:20

 17-03-2021 2:17:42 PM

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	75625	68842
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
3	4067 - Consumables - Bleach powder - NA - kgs	25.00	55.00	0.00	18.00	1,622.50
4	2147 - Carpentry - hardware - Pad Lock - NA - nos	5.00	350.00	0.00	18.00	2,065.00
5	4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
					Total Order Value . . .	**8,199.50**

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

Part Bill : 16468
24/3/21 Amt : 6960
Bal : 1239

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
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:	MRMLLP	Date:	16.03.2021
Site & Phase :	GMR	Time:	11:05
Supplier		Req. No.	68842
Material required before date: 18.03.2021		ID No.	64681

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spade with Handle	STD	10	No's		
2.	Gampa	STD	10	No's		
3.	~~GI bucket~~	~~STD~~	~~05~~	~~No's~~		
4.	Bleaching Powder	25 Kg's	1	No's		
5.	Padlocks	Std	5	No's		
6.	MS Chain 75625	Std	4	No's		
7.	Torch Light	Std	2	No's		
8.						
9.						
10.					18 MAR 2021	

Remarks: For Site use purpose at GMR

Prepared By	Madhan	Approved by	
Sign.& Date	16.03.2021	Sign. & Date	

Note:

18 MAR 2021
PROJECT MANAGER

15:01

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14105
Modi Reality Mallapur LLP	DC Date.	17-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75625
	PO Date.	16-03-2021
	Req ID	64681
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68842

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	10
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
3	4067 - Consumables - Bleach powder - NA - kgs		25
4	2147 - Carpentry - hardware - Pad Lock - NA - nos		2
5	4062 - Consumables - Torch light - Big - nos		2
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46624
Date 19/3
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2060 Dt. 17/3/21
MRN No. 90258 Dt.
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16468
Modi Reality Mallapur LLP	Invoice Date.	17-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75625
	PO Date.	16-03-2021
	Req ID	64681
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
4	2147 - Carpentry - hardware - Pad Lock - NA - nos		2	350.00	700.00	18	126.00
5	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
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IGST	CGST	SGST			
			Total Taxable Amount	5,975.00	985.50
	492.75	492.75	Total Invoice Amount	6,960.50	

Rupees : Six Thousand Nine Hundred Sixty and Paise Fifty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2060 Dt. 17/3/21
MRN No........ Dt........
Received By.... Sign.......

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory