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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10980~~** 10978 Dated : **30-Mar-21**
Ref.: **104 dt. 18-Mar-21**

Party's Name: **SUP-Adilabad Timber Mart**
H.No.4-81/B, Nacharam, R.R.Dist, Hyderabad
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*22,300.00*	**₹ 26,314.00**
INPUT-CGST	*2,007.00*	
INPUT-SGST	*2,007.00*	

On Account of :
Being on purchase of wpvc door frames agaisnt bill no: 104 dtd: 18.03.21 vide po no: 75509 dtd: 70260 & scan id: 70260
Amount (in words) :
Indian Rupees Twenty Six Thousand Three Hundred Fourteen Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 70260

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75509	PO / WO Date.	11/3/21
Supplier Name	Adilabad Timber	PO/WO amount	25016/-
Firm/Company	Modi Realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	104	18/3	~~26314~~/- 25960/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25960/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	042	18/3	90369	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	354
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25960/-
Amount E – PO / WO value:	25016/-
Amount F – Difference (A – E): GST-18%	944/-
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 (ex~~plained 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	30/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		Bhavani	[signature]	[signature]
Date	28/3/21	23/3	25 MAR 21		29/3/21	30/3	

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/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Modi Reality Mallapur LLP	Invoice No. 104
Secunderabad.	Date : 18/03/2021
Site - Mallapur.	Vehicle No. TS07UH5924
Party GSTIN 36AAEFM1459R1ZP State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
	WPVC Door Frames.				
5 no	7' x 3'6" (2+2) (5'x2.5") [7' = 10 no, 4' = 10 no]	3925	110	200	22,000 = 00
	MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 75717 Date: 20/3 Sign:				
	Transportation charges				300 = 00
	PO No - 75509		TOTAL		22,300 = 00
	DC No - 042		CGST 9 %		2007 = 00
			SGST 9 %		2007 = 00
			IGST - %		-
			Grand Total		26,314 = 00

Total Invoice Amount in Words Twenty Six Thousand Three Hundred and Fourteen Rupees.

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173465
27175219

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 042

Date : 18/03/2021

M/s. Modi Reality Mallapur LLP
Secunderabad.
Site - Mallapur.

D.M. No. ______ Date ______

Order No. 75509 Date ______

V/code ______

With referance to your order No. 75509 ....Given above we are hereby sending the following material byVehicle No. TS 07 UM 5924..... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPVC Door Frames (5×2.5) [7' × 10 no, 4' × 10 no]	7' × 3'6" (2+2)	5 no.

PO No - 75509

Bill No - 104

INWARD
MODI REALTY MALLAPUR LLP
Dt. 18-3-2021
Ward No ...... Dt. ......
MRN No. ...... Kamlesh
Received By...... Sign......

APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85	Receiver's Signature	for **Adilabad Timber Mart**

DELIVERY CHALLAN Time 14:59 8308

ADILABAD TIMBER MART

©: 27173465 ~~27175210~~

TIMBER MERCHANTS

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 042

Date : 18/03/2021

M/s. Modi Reality Mallapur LLP
Secunderabad.
Site - Mallapur.

D.M. No. ______ Date ______
Order No. 75509 Date ______
V/code ______

With referance to your order No. 75509 Given above we are hereby sending the following material by Vehicle No. TS07UN5924 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1.	WPVC Door Frames (5*2.5) [7' - 10 no / 4' - 10 no] PO no - 75509 Bill no - 104	7' * 3' 6" (2+2)	5 no.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46732
Date 22/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2078 Dt. 19/3/21
MRN No. 90369 Dt.
Received By .... Sign.

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

Purchase Order

 11-Mar-21 4:35:40 PM

75509
11.03.21 4:50:41

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			
Adilabad Timber Mart	**Doc No**	75509	68818
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	11-03-2021	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

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	5.00	4,240.00	0.00	18.00	25,016.00
					Total Order Value . . .	**25,016.00**

Rupees : Twenty Five Thousand Sixteen 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 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 7 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	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Flat no- A stair case 1 to 5 floors, 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 ***Adilabad Timber Mart***

Name : ______________

Date : __/__/____

Requisition Form - Door Frames							
Company	Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency		
Req no	68818		Req Date		06 03 2021		
Material required before	08.03.2021		ID no	64495			
Prepared by	M.Likhitha		Approved by (sign)				
Flat / Block no	A staircase for 1 to 5 floors						
Type A 1360 Sft 3BHK Order Value	5	Flats					
Type B 1660 Sft 2BHK Order Value	0	Flats					
Electrical duct doors	0						

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No	Item Description	Units		Qty required for Type A 1360 Sft 3BHK flat		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	5.00	5.00	0.00	5.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	~~3.00~~	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	~~3.00~~	0.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						5.00	0.00	5.00

7559

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		

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10982~~** 10979 Dated : **30-Mar-21**
Ref.: **105 dt. 18-Mar-21**

Party's Name: **SUP-Adilabad Timber Mart**
H.No.4-81/B, Nacharam, R.R.Dist, Hyderabad
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*96,110.00*	**₹ 1,13,410.00**
INPUT-CGST	*8,649.90*	
INPUT-SGST	*8,649.90*	
OIE-Round Off	*0.20*	

On Account of :

Being on purchase of wpvc door frames material agaisnt bill no: 105 dtd: 18.03.21 vide po no: 75540 dtd: 13.03.21 & scan id: 70 262

Amount (in words) :

Indian Rupees One Lakh Thirteen Thousand Four Hundred Ten Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 70262

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75540	PO / WO Date.	13/3/21
Supplier Name	Adilabad Timber Mart	PO/WO amount	105992/-
Firm/Company	Modi Reality Makings	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	105	18/3	~~113410~~/- 113056
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			113056/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	043	18/3		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	354
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	113056/-
Amount E – PO / WO value:	105992/-
Amount F – Difference (A – E): GST-18%	7064/-

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	30/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 25 MAR 2021		Bhavani	[signature]	[signature]
Date	25/3/21	25/3			29/3/21	30/3	

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/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Modi Reality Mallapur LLP
Secunderabad.
Site - Mallapur.

Party GSTIN 36AAEFM1459R1ZP State Code 36

Invoice No: 105

Date : 18/03/2021

Vehicle No. TS07UH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
	WPvc Door Frames.				
4no	7' x 3'6" [7' : 8 no; 4' : 8 no] (2+2) (5"x2.5")	3925	88	200	17,600 00
12no	7'3" x 3' [7'3' : 24 no; 3'6" : 12 no] (2+1) (4"x2.5")	3925	234	165	38,610 00
12no / 28no	7' x 2'6" [7' : 24 no; 3' : 24 no] (2+2) (4"x2.5")	3925	240	165	39,600 00
	Transportation charges				300 00
	PO NO - 75540				
	DC NO - 043		TOTAL		96,110 00
	E-Way Bill No - 111314418572		CGST 9 %		8650 00
			SGST 9 %		8650 00
			IGST — %		—
			Grand Total		113,410 00

MODI PROPERTIES PVT. LTD * SECBAD * INWARD No: 75716 Date: 20/3 Sign:

Total Invoice Amount in Words One Lakh Thirteen Thousand Four Hundred and Ten Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173465, 27175219

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 043

Date : 18/03/2021

M/s. Modi Reality Mallapur LLP
Secunderabad.
Site - Mallapur.

D.M. No. ________ Date ________
Order No. 75540 Date ________
V/code ________

With referance to your order No. 75540 Given above we are hereby sending the following material by Vehicle No. TS07 UH 5924... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPUL Door Frames (5×2.5") [7' : 8 no; 4' : 8 no]	7' × 36" (2+2)	4 no.
2)	WPUL Door Frame (4×2.5") [7'3 : 24 no; 36" : 12 no]	7'3 × 3 (2+1)	12 no.
3)	WPUL Door Frames (4×2.5") [7' : 24 no; 3' : 24 no]	7' × 26 (2+2)	12 no
			28 no.

PO NO - 75540
Bill NO - 105
E-Way Bill NO - 111314418572

INWARD
MODI REALTY MALLAPUR LLP
Ward No ____ Dt. 18-3-2021
MRN No.______ .Dt.______
Received By______ .Sign. Kamlesh

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

DELIVERY CHALLAN Time 14:59 8308

ADILABAD TIMBER MART

©: 27173465
~~27175219~~

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,

H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 043

Date : 18/03/2021

M/s. Modi Reality Mallapur LLP D.M. No. ______ Date ______

Secunderabad. Order No. 75540 Date ______

Site - Mallapur. V/code ______

With referance to your order No. 75540 Given above we are hereby sending the following material byVehicle No. TS07UH5924... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1.)	WPuC Door Frames(5"x2.5") [7' : 8 no. / 4' : 8no]	7' x 3'6" (2x2)	4 no.
2.)	WPuC Door Frames (4"x2.5") [7'3" : 24 no / 3'6" : 12 no]	7'3" x 3' (2x1)	12 no.
3.)	WPuC Door Frames (4"x2.5") [7' : 24 no / 3' : 24 no]	7' x 2'6" (2x2)	12 no
			28 no.
	PO No - 75540 Bill No - 105 E.Way Bill No - 111314418572		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2079 Dt. 19/3/21
MRN No. 90370 Dt. ......
Received By ...... Sign......

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46733
Date 22/3
Sign.......

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

Purchase Order

 13-Mar-21 1:45:39 PM Ori

75540
11.03.21 4:50:41

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			
Adilabad Timber Mart	**Doc No**	75540	68791
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	13-03-2021	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	13-03-2021	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

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	4.00	4,240.00	0.00	18.00	20,012.80
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	12.00	3,168.00	0.00	18.00	44,858.88
	Total Order Value . . .					**105,992.32**

Rupees : One Lakh(s) Five Thousand Nine Hundred Ninty Two and Paise Thirty Two 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 200 Per rft main door and Rs 165 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 7 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.52,900-00, by cheque..............dated................
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Flat no- 406,407,408,409 Block A , 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 ***Adilabad Timber Mart***

Name : ______________

Date : __/__/____

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68791	Req. Date	23/02/2021
Material required before	25/02/2021	ID no.	64611
Prepared by:	A.Sravani	Approved by (sign):	
Flat / Block no:	A-Block flat no 406,407,408 & 409		
Type A 1210 Sft 3BHK Order Value:	4 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		
Electrical duct doors	0		

APPROVED
13 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

15540

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360Sft 3BHK flat	Type B 1010 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	4.00	0.00	0.00	4.00	0.00	4.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	12.00
3	WPC Door frame 7' x 2'6" with threshold	Nos	0.00	12.00	0.00	0.00	12.00	0.00	12.00
4	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						28.00	0.00	28.00

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	200.00	0.00	200.00			
9	Wooden Screw 30 X 8 MM	Nos	300.00	0.00	300.00			
10	Nails 2"	kgs	4.00	0.00	4.00			
	Total		504.0	0.0	504.0	0.0		

Note: Round of nails to the nearest kg.

APPROVED BY
24 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

No. : **PUR/~~10983~~** 10980

Dated : **30-Mar-21**

Ref.: **186 dt. 17-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%	*29,000.00*	**₹ 34,220.00**
INPUT-CGST	*2,610.00*	
INPUT-SGST	*2,610.00*	

On Account of :
Being on purchase of carpentry flush doors material agaisnt bill no: 186 dtd: 17.03.21 vide po no: 75573 dtd: 15.03.21 & scan id: 70268

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

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No:- 70268

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75573	PO / WO Date.	15/3/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	30,396.80
Firm/Company	Modi Realty mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	186	17/3/21	32,096.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,096.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	186	17/3/21	90286	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	2124.00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	34,220.00
Amount E – PO / WO value:	30,396.80
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	29/3/21
Remarks:	Standard size doors Calculated Can be Considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	25 MAR 2021		Kishori	[signature]	[signature]
Date		23/3/21			29/3/21	30/3	

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/-

12:30

"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. **186**	Dated **17-03-2021**
PO / DOC No. **75573/75500**	D.C. No. **186**
Vehicle No. **TS09UC-7860**	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	4418	FULSH DOOR STD SIZE 78X30	30MM	72X30	20	1300.00	26000.00
2	8302	MS HINGES 4"			20	20.00	400.00
3	8302	TOWER BOLT 6"			20	40.00	800.00
						Cartage	1800.00
					60		29000.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75614 Date: 20/3 Sign:

re Tax : Rs 29000.00 Tax Rs.: 5220.00 Post Tax Rs.: 34220.00 R/o Rs.: **Final Rs.: 34220.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	29000	9%	2610	9%	2610			5220.00
								0
								0
Total	**29000**	**0.09**	**2610**	**0.09**	**2610**	**0**	**0**	**5220.00**

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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9057 Dt. 17/3/21
MRN No. 90256 Dt.
Received By ... Sign ...

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

"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. **186**	Dated 17 March 2021
PO / DOC No. **75573** / 75500	
Vehicle No. **TS09UC-7860**	Cont. No.

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
Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	FLUSH DOOR STD SIZE 78X30	30MM	72X30	20 NOS	
2	8302	MS HINGES 4"			20 NOS	
3	8302	TOWER BOLT 6"			20 NOS	
					60	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46734
Date 22/3
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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2057 Dt. 17/3/21
MRN No............ Dt............
Received By .... Sign........

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

 15-Mar-21 1:23:14 PM

Purchase Order

75573
11.03.21 4:50:42

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**	75573	68809
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	15-03-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *6'X2'6"- 20 NOS*	322.00	80.00	0.00	18.00	30,396.80
					Total Order Value . . .	**30,396.80**

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

Terms and Conditions :-

Specification / Brand	Flush door Rate per sft is Rs. 80+18% GST
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	With a week
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	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for Labour quarters , purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Standerd sizes of door will be calculated.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

40

VEHICLE No.: AP10 W 9654

INWARD

MODI REALTY MALLAPUR LLP

1420 Kgs. DATE: 16:03:2021 TIME: 16:28:15

Ward No 2050 Dt. 16/3/21

1150 Kgs. DATE: 16:03:2021 TIME: 16:58:34

MRN No. .... Dt. ....

270 Kgs.

Received By .... Sign ....

Rs. 50.00

Operator's Signature

esponsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68809
Material required before date:	02.03.2021	ID No.	64407

No	Description	Size	Quantity	Units	Inward No	Date
1.	L angles M/S	6mm x 1 1/4"	20	Nos	75649	
2.	Hinges 75573	3"	60	Nos		
3.	Flush doors	6'x2'6"	20	Nos		
4.	Ventilators 72405/2	3'x2'	20	Nos		
5.	MS Aldrops	Std	20	Nos		
6.	Tower bolts 6"	Std	20	Nos		
7.						
8.						
9.						
10.						

Remarks: for Labour quarters construction work purpose at GMR site .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	02.03.2021	Sign. & Date	APPROVED BY 09 MAR 2021 SOHAM MODI MANAGING DIRECTOR

Note:

APPROVED BY
02 MAR 2021
PRASAD
PROJECT MANAGER

Purchase Order

75500
04.03.21 12:26:59

 11-03-2021 4:25:29 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 Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	75500	68809
	Doc Date	11-03-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	11-03-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2127 - Carpentry - hardware - MS Hinges - other - nos	20.00	20.00	0.00	18.00	472.00
2	2174 - Carpentry - hardware - Towerbolt - other - nos 6"	20.00	40.00	0.00	18.00	944.00
	Total Order Value . . .					**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	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 laour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68809
Material required before date:	02.03.2021	ID No.	64407

No	Description	Size	Quantity	Units	Inward No	Date
1.	L angles M S	6mm x 1 1/4"	20	Nos	75449	
2.	Hinges	3"	60	Nos		
3.	Flush doors	6'x2'6"	20	Nos		
4.	Ventilators 75499	3'x2'	20	Nos		
5.	MS Aldrops	Std	20	Nos		
6.	Tower bolts 6"	Std	20	Nos		
7.						
8.	75498					
9.	75500 - S ~ [illegible]					
10.						

Remarks: for Labour quarters construction work purpose at GMR site .

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

Note:

APPROVED BY
09 MAR 2021
MANAGING DIRECTOR

APPROVED BY
02 MAR 2021
SAD
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/~~10984~~** 10981 Dated : **30-Mar-21**
Ref.: **2817 dt. 16-Mar-21**

Party's Name: **SUP-Shah Traders**
2002-B, Inside Lala Temple Compound,
Lala Temple Street, Ranigunj, Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*14,537.50*	**₹ 17,154.00**
INPUT-CGST	*1,308.38*	
INPUT-SGST	*1,308.38*	
OIE-Round Off	*(-)0.26*	

On Account of :

Being on purchase of ms I angle shape & section material agaisnt bill no: 2817 dtd: 16.03.21 vide po no: 75449 dtd: 10.03.21 & scan id: 70256

Amount (in words) :

Indian Rupees Seventeen Thousand One Hundred Fifty Four Only

for SUP-Shah Traders

Approved by

Receiver's Signature

Scan ID :- 70256

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75449	PO / WO Date.	18/3/21
Supplier Name	Shah traders	PO/WO amount	19,352-00
Firm/Company	Modi Realty mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2817	16/3/21	16,210-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,210-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90254	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	944-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,154-00
Amount E – PO / WO value:	19,352-00
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	29/3/21

Remarks: PO is approx Qty Invoice is exact Qty Can be Considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	25 MAR 2021		Srinivas	[signature]	[signature]
Date		29/3			29/3/21	30/3	

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

~~CASH~~ / CREDIT

16:01

ORIGINAL

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2817	Invoice Date : 16-03-2021
MODI REALITY MALLAPUR LLP	P.O No.	: 75449 / 10-03-2021
5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION	D.C No.	:
M G ROAD,SECUNDERABAD	Vehicle No	: AP10W8652
Pin No :	Transporter	:
Telangana	LR No.	:
GSTIN : 36AAEFM1459R1ZP	Payment Due Date	: 16-03-2021
Phone :		

Delivery address : GULMOHAR RESIDENCY SURVEY NO 19, MALLAPUR, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 35X35X5	7216	270.00		51.25	13837.50	9.00	9.00		16328.25
2	FREIGHT	9967			700.00	700.00	9.00	9.00		826.00
	TOTAL		270.00			14537.50				17154.25

Invoice Amt in words : Seventeen Thousand One Hundred Fifty Four Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2050 Dt. 16/3/21
MRN No. 90254 Dt.
Received By ... Sign ...

Gross Amount	14,537.50
Add : CGST	1,308.38
Add : SGST	1,308.38
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.25
Total Amount :	**17,154.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7540
Date: 20/3
Sign:

For SHAH TRADERS

Authorised Signatory

Purchase Order

 10-03-2021 14:10:39

75449

04.03.21 12:26:58

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			
Shah Traders	**Doc No**	75449	68809
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	09-03-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs *20 lengths*	320.00	51.25	0.00	18.00	19,352.00
	Total Order Value . . .					**19,352.00**

Rupees : Ninteen Thousand Three Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 16kgs approx. weight per length. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 10/03/2021

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.03.2021
te & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	68809
Material required before date:	02.03.2021	ID No.	64407

No	Description	Size	Quantity	Units	Inward No	Date
1.	L angles M/S	6mm x 1 1/4"	20	Nos	75049	
2.	Hinges	3"	60	Nos		
3.	Flush doors	6'x2'6"	20	Nos		
4.	Ventilators	3'x2'	20	Nos		
5.	MS Aldrops	Std	20	Nos		
6.	Tower bolts 6"	Std	20	Nos		
7.						
8.						
9.						
10.						

Remarks: for Labour quarters construction work purpose at GMR site .

Prepared By	RAM PRASAD	Approved by	APPROVED BY
Sign.& Date	02.03.2021	Sign. & Date	09 MAR 2021 SOHAM MODI MANAGING DIRECTOR

Note:

APPROVED BY
02 MAR 2021
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

No. : **PUR/~~10985~~** 10982

Ref.: **103 dt. 18-Mar-21**

Dated : **30-Mar-21**

Party's Name: **SUP-Adilabad Timber Mart**
H.No.4-81/B, Nacharam, R.R.Dist, Hyderabad
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*22,300.00*	**₹ 26,314.00**
INPUT-CGST	*2,007.00*	
INPUT-SGST	*2,007.00*	

On Account of :

Being on purchase of wpvc door frames material against bill no: 103 dtd: 18.03.21 vide po no: 75507 dtd: 11.03.21 & scan id: 70 193

Amount (in words) :

Indian Rupees Twenty Six Thousand Three Hundred Fourteen Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 70193

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75507	PO / WO Date.	11/3/21
Supplier Name	Adilabad Timber depot	PO/WO amount	25016/-
Firm/Company	Modi Reality Mallipur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	103	18/3	25960/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25960/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	041	18/3	90368	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				354/-
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				25960/-
Amount E – PO / WO value:				25016/-
Amount F – Difference (A – E): GST-18%				944/-

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	30/03/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kulaveni	[signature]	
Date	25/3/21	25/3			29/3/21	30/4	

25 MAR 2021

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

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Modi Reality Mallapur LLP	Invoice No. 103
Secunderabad	Date : 18/03/2021
Site - Mallapur	Vehicle No. TS 07 UH 5924
Party GSTIN. 36AAEFM1459R1ZP State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
	WPVC Door frames				
5no	7' + 3'6" (2+2) (5x2.5) [7' = 10 no, 4' = 10 no]	3925	110	200	22000 00
	PROPERTIES PVT. LTD. MODI INWARD No: 7518 Date: 20/3 Sign: SEC'BAD				
	Transportation charges ⇒				300 00
	PO NO - 75507				
	DC No - 041		TOTAL		22,300 00
			CGST 9 %		2007 00
			SGST 9 %		2007 00
			IGST — %		—
			Grand Total		26,314 00

Total Invoice Amount in Words Twenty Six Thousand Three Hundred and fourteen rupees

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

☏ : 27173465
27175219

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,

H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 041

Date : 18/03/2021

M/s. Modi Reality Mallapur LLP
Secunderabad.
Site - Mallapur.

D.M. No. ______ Date ______

Order No. 75507 Date ______

V/code ______

With referance to your order No. 75507 Given above we are hereby sending the following material by Vehicle No. TS 07 UH 5974 ... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1	WPVC Door Frames. (5×2.5") [7' : 10 no, 4' : 10 no]	7' × 3' 6" (2+2)	5 no.

PO NO - 75507

Bill NO - 103

INWARD
MODI REALTY MALLAPUR LLP
Ward No ...... Dt. 18-3-2021
MRN No...... Dt......
Received By...... Sign. Kanesh

APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85	Receiver's Signature	for Adilabad Timber Mart

DELIVERY CHALLAN Time 14:59 8308

ADILABAD TIMBER MART

©: 27173465
~~27175219~~

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 041

Date : 18/03/2021

M/s. Modi Reality Mallapur LLP
Secunderabad.
Site - Mallapur.

D.M. No. ______ Date ______
Order No. 75507 Date ______
V/code ______

With referance to your order No. 75507 Given above we are hereby sending the following material by Vehicle No. TS07UH5924 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1.	WPVC Door Frames - (5"×2.5") 7' - 10 no 4' - 10 no PO NO - 75507 Bill no - 103	7' × 3'6" (2+2)	5 no

MODI PROPERTIES PVT. LTD. SEC... INWARD No. 4673 Date 22/3 Sign

INWARD
MODI REALTY MALLAPUR LLP
Inward No 2077 Dt. 19/3/21
MRN No. 90368 Dt.
Received By Sign

APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85	Receiver's Signature	for Adilabad Timber Mart

Purchase Order

75507
11.03.21 4:50:41

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			
Adilabad Timber Mart	**Doc No**	75507	68819
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	11-03-2021	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

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	5.00	4,240.00	0.00	18.00	25,016.00
					Total Order Value . . .	**25,016.00**

Rupees : Twenty Five Thousand Sixteen 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 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 7 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	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Flat no- B stair case 1 to 5 floors, 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

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no	68819	Req. Date	06.03.2021
Material required before	08.03.2021	ID no.	64493
Prepared by	M Likhitha	Approved by (sign)	
Flat / Block no	B staircase 1 to 5 floors		

Type A 1360 Sft 3BHK Order Value		Flats
Type B 1660 Sft 2BHK Order Value	5	Flats
Electrical duct doors	0	

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No	Item Description	Units		Qty required for Type B 1660 Sft 3BHK flat		Type B 1660 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	5.00	5.00	0.00	5.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	~~3.00~~	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	~~3.00~~	0.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						5.00	0.00	5.00

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		

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10986~~** 10983
Ref.: **11 dt. 8-Mar-21**

Dated : **30-Mar-21**

Party's Name: **CONT-Surasani Constructions**
1st Floor, Annapurna Arcade , Shop.No.4 & 5,
Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad
GSTIN/UIN : **36AALCS4817P1ZM**

Particulars		Amount
LSRD-Labour Charges	*11,19,029.76*	**₹ 33,01,138.00**
LSRD-Allowance for Equipment	*11,19,029.76*	
LSRD-Allowance for Consumables	*5,59,514.88*	
INPUT-CGST	*2,51,781.70*	
INPUT-SGST	*2,51,781.70*	
OIE-Round Off	*0.20*	

On Account of :

Being civil work & rcc work done towards A-Block slab for rcc for flat no's:301 to 309 flats agaisnt bill no: 11 dtd: 08.03.21

ount (in words) :

Indian Rupees Thirty Three Lakh One Thousand One Hundred Thirty Eight Only

for CONT-Surasani Constructions

Prepared by: krishnaveni

Approved by

Receiver's Signature

Id no: 59690 to 59698

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	-188-	Date - site bills Register	29/12/20
Company Name:	MR Mallapur UP	Site:	GMR
Name of Contractor	Surasani Constructions		
Nature of work	Civil work & RCC.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	RCC slab-4					
2.	A-Block.	-12240-	269.70/-	sft	Rs. 3301138/-	
3.	201 to 209					
4.	flats.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 3,301,138/-	

Bill required	☐ YES ☑ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/12/20	Date: 30/12/20	Date:
Sign: [signature]	Sign: Jayapradha	Sign:

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

	Estimation								
Company / Firm :		Modi Realty Mallapur LLP							
Project :		Gulmohar Residency							
Prepared by:		Ram prasad							
Date:		2020-12-28							
CONTRACTOR NAME : Sursani CONSTRUCTIONS A block									
			A	B	AxB=C	D	E	D+E=F	CxF
Slno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
	Rcc Slab-4	201 to 209	9	1,360	12,240	228.56	41.14	269.70	3,301,138
								Total Rs	3,301,138

201 - 3,66,798 - 59690
202 - 59691
203 - 59692
204 - 59693
205 - 59694
206 - 59695
207 - 59696
208 - 59697
209 - 59698

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **MODI REALTY MALLAPUR LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAEFM1459R1ZP Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/11 Invoice Date : 08/03/2021

S. No.	Particulars	Amount
1.	Towards :- A- Block Slab 5 Rcc for Flat no's 301 to 309 (9 Flats) 12,240 * 228.56 = 27,97,574.40 rs	27,97,574.40
	Taxable value	27,97,574.40
	CGST @9%	2,51,781.70
	SGST @9%	2,51,781.70
	Grand Total	**33,01,137.80**
	Rupees Thirty Three Lacks One Thousand Thirty Seven And Eighty Paise.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

SURASANI CONSTRUCTIONS PVT. LTD HYD

S.

Authorized Signature

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

Purchase Voucher

No. : **PUR/~~10987~~** 10984 Dated : **31-Mar-21**
Ref.: **1634 dt. 3-Jan-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,39,750.00*	**₹ 4,00,905.00**
INPUT-CGST	*30,577.50*	
INPUT-SGST	*30,577.50*	

On Account of :

Being on purchase of Vertified tiles against billn o:1634, dt:30/1/21, po no:73419, dt:4/1/21 & scan id:70352

Amount (in words) :

Indian Rupees Four Lakh Nine Hundred Five Only

for SUP-Ganesh Tiles & Sanitary

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

Scan ID :- 70352

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/3/21	Prepared by:	PRABHAKAR
PO/WO no.	73419	PO / WO Date.	4/1/21
Supplier Name	Ganesh fibre Sanitary	PO/WO amount	4,00,905-00
Firm/Company	Modi Realty mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1634	31/1/21	4,00,905-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,00,905-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87897	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,00,905-00
Amount E – PO / WO value:	4,00,905-00
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	29/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	Kalaveni	[signature]	[signature]
Date		22/3	25/03/2021		30/3/21		

APPROVED BY
27 MAR 2021
S. MAMAIYA MODI
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 (ORIGINAL FOR RECIPIENT)

GANESH TILES & SANITARY 3-342/1,Sy No 30,Rampally X Road Nagaram Village & Muncipality,Keesara Mandal Malkajgiri Dist +91 40 40179077 9949216347 GSTIN/UIN:36AHOPR0248J1ZY GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1634** Delivery Note Supplier's Ref. **1634**	Dated **30-Jan-2021** Mode/Terms of Payment **Credit** Other Reference(s) **Nagaraju-Renuka**
Consignee **MODI REALITY MALLAPUR LLP** 5-4-187/3 AND 4, 2ND FLOOR, SOHAM, MANTION, M G ROAD, SECUNDERABAD, Hyderabad, Telangana GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73419** Despatch Document No. Despatched through	Dated **20-Jan-2021** Delivery Note Date Destination
Buyer (if other than consignee) **MODI REALITY MALLAPUR LLP** Gulmohar Residency, Survey No 19, Mallapur Hyderabad, Next to Nfc Railway Over Bridge, Ph: 9502211011 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	2X2 Bibilos	6907	**750 Box**	453.00	Box	**3,39,750.00**
	CGST @ 9%			9	%	**30,577.50**
	SGST @ 9%			9	%	**30,577.50**
	Total		**750 Box**			**IRs 4,00,905.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1618 Dt. 20/01/2021
MRN No. 87897 Dt. 23/1/21
Received By Amit Sign.

7364

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7864
Date 18/2
Sign. 27

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

INR Four Lakh Nine Hundred Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,39,750.00	9%	30,577.50	9%	30,577.50	61,155.00
Total: 3,39,750.00		**30,577.50**		**30,577.50**	**61,155.00**

Tax Amount (in words) : **INR Sixty One Thousand One Hundred Fifty Five Only**

Declaration
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for GANESH TILES & SANITARY

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

73419
31.12.20 3:26:34

 04-Jan-21 5:38:57 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			
Ganesh Tiles & Sanitary	**Doc No**	73419	68674
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	30-12-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	750.00	453.00	0.00	18.00	400,905.00
					Total Order Value . . .	**400,905.00**

Rupees : Four Lakh(s) Nine Hundred Five Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 10 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	Nil
Warranty	Nil
Advance Paid	Rs.2,00,450-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for B103,107,102,108 and as per MD instructions , Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
-6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 30-Dec-20 1:42:38 PM

(YAMR)

Original / Office Copy / Purchase Div.Copy

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**	73419	68674
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2020	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos/AGL*	135.00	571.57	0.00	18.00	91,051.10
				Total Order Value . . .		**91,051.10**

Rupees : Ninty One Thousand Fifty One and Paise Ten Only.

Cancelled

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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 is for B 103,107,102,108, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NIL

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring											
		Modi realty Mallapur LLI		Site & Phase		Gulmohar Residency					
Req. no.		68674		Req. Date		26.12.2020					
Material required before		28.12.2020		ID no.	62719						
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no:		Towards B-103,107,102,108									
Type 1660 sft 3BHK Order Value:		0	Flats								
Type 1500 sft 3BHK Order Value:		4	Flats								
S No.	Item Description 73419	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1 1360 Sft 3BHK flat	Qty required forType 111 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles -Nitco- 600 mm X 600 mm	sft	-	2,100.0	-	-	2,100.0	-	2,100.0		
	Total						2,100.0	-	2,100.0		

APPROVED
30 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

135 Boxes

Order 1 load of tiles.
Direct from NITCO

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Reg; Cancellation of requisition and PO

From: ramprasad . (ramprasad@modiproperties.com)

To: purchase@modiproperties.com

Cc: gmr-const@modiproperties.com; anandmehta@modiproperties.com; minish@modiproperties.com

Date: Saturday, 16 January, 2021, 2:48 pm IST

To,
Minish sir,
Cancellation of requisition no 68674 and PO 73419 .
(9059-Vitrified floor tiles 2'x2' bibilos)
as there is no need in present stage, please kindly consider

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
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