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

Purchase Voucher

No. : **PUR/~~10988~~** 10985
Ref.: **986 dt. 22-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Praful Sanitary**
3-6-429/6 Sri Sai Tower
Himayat Nagar, Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*347.15*	**₹ 410.00**
INPUT-CGST	*31.24*	
INPUT-SGST	*31.24*	
OIE-Round Off	*0.37*	

On Account of :
Being on purchase of CPVC pipes, GI Nipple against bill no:986, dt:22/3/21, po no:75650, dt:17/3/21 & scan id:70348

31-Mar-21

Amount (in words) :
Indian Rupees Four Hundred Ten Only

for SUP-Praful Sanitary

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

Scan No:- 70348

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MINISH
PO/WO no.	75650	PO / WO Date	17/03/2021
Supplier Name	Prafel Sanitary	PO/WO amount	410/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	986.	22/03/2021	410/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			410/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90475.	☑ 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:	410/-
Amount E – PO / WO value:	410/-
Amount F – Difference (A – E): GST-18%	NIL
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 MAR 2021		Kshaveri		
Date		27/3			30/3/21	1/4	

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 INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 986**	Dated **22-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **75650**	Dated **17-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Mar-2021**
	Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x32mm Cpvc Reducer**	3917	18 %	**2 No:**	202.57	No:	45 %	**222.83**
2	**15x75mm G I Nipple**	7307	18 %	**12 No:**	12.95	No:	20 %	**124.32**
								347.15
	Output CGST							**31.24**
	Output SGST							**31.24**
	ROUNDING OFF							**0.37**
	Total			**14 No:**				**₹ 410.00**

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

Indian Rupees Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	222.83	9%	20.05	9%	20.05	40.10
7307	124.32	9%	11.19	9%	11.19	22.38
99		9%		9%		
99		14%		14%		
Total	347.15		31.24		31.24	62.48

Tax Amount (in words) : **Indian Rupees Sixty Two and Forty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15822
Date: 25/3
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3008 Dt 23/3/21
MRN No 90475 Dt
Received By Sign

Purchase Order

 17-03-2021 3:52:23 PM Orig

75650
15.03.21 12:26:21

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			
Praful Sanitary	**Doc No**	75650	68837
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-03-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos *2" x 1 1/4"*	2.00	202.57	45.00	18.00	262.94
2	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	12.00	12.95	20.00	18.00	146.70
					Total Order Value . . .	**409.63**

Rupees : Four Hundred Nine and Paise Sixty Three Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkhar brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block curing line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68837
Material required before date: 18.03.2021		ID No.	64685

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	6	No's		
2.	CPVC coupling	1 1/4"	6	No's		
3.	CPVC Reducer Tee	1 1/4" X 3/4"	6	No's		
4.	CPVC End Cap 75650	1 1/4"	4	No's		
5.	CPVC Reducer	2"X 1 1/4"	2	No's		
6.	CPVC Ball Valve	1/2"	6	No's		
7	CPVC Paste 250ml	std	5	No's		
8	G.I Nipple ~~75628~~	1/2"	6	No's		
9	CPVC MTA 55CCP	3/4" X 1/2"	6	No's		
10	Teflon tape	Std	10	No's		

Remarks: ForF block curing work purpose at site . lift pit

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

Note:

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
16 MAR 2021
M. [illegible]
PROJECT MANAGER

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

Purchase Voucher

No. : **PUR/~~10989~~** 10986 Dated : **31-Mar-21**
Ref.: **SAL/20-21/1638 dt. 13-Mar-21**

Party's Name: **SUP-Premier Engineering Corporation**
5-2-155, R.P.Road, Opp Lakshmi Vilas Bank,
Secunderabad
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*5,805.00*	**₹ 6,850.00**
INPUT-CGST	*522.45*	
INPUT-SGST	*522.45*	
OIE-Round Off	*0.10*	

On Account of :
Being on purchase of MCCB against bill no:1638, dt:13/3/21, po no:75395, dt:5/3/21 & scan id:70347
Amount (in words) :
Indian Rupees Six Thousand Eight Hundred Fifty Only

for SUP-Premier Engineering Corporation

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

Scan No:- 70347

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	Manish.
PO/WO no.	75395.	PO / WO Date	05/03/2021
Supplier Name	Premier Engineering corporation.	PO/WO amount	6,850/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1638.	13/03/2021	6,850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,850/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89975.	□ 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:	6,850/-
Amount E – PO / WO value:	6,850/-
Amount F – Difference (A – E): GST-18%	NIL -
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	04/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 MAR 2021		Kalaiveni		
Date		27/3			30/3/21		

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1638**	Dated **13-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75395**	Dated **5-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI REALTY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALTY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CM90642OOLO-DN1-250C 125A MCCB 4P**	85362020	**1 NO**	11,610.00	NO	50 %	**5,805.00**
	Output CGST 9%			9	%		**522.45**
	Output SGST 9%			9	%		**522.45**
	ROUND OFF						**0.10**
	Total		**1 NO**				**₹ 6,850.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2022 Dt. 13/3/21
MRN No 89975 Dt.
Received By. Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 25858
Date 25/3

Amount Chargeable (in words)
INR Six Thousand Eight Hundred Fifty Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,805.00	9%	522.45	9%	522.45	1,044.90
Total:	**5,805.00**		**522.45**		**522.45**	**1,044.90**

Tax Amount (in words) : **INR One Thousand Forty Four and Ninety paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1638**	Dated **13-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI REALTY MALLAPUR LLP** 5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **75395**	Dated **5-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MODI REALTY MALLAPUR LLP** 5-4-187/3&3,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CM90642OOLO-DN1-250C 125A MCCB 4P**	85362020	**1 NO**	11,610.00	NO	50 %	**5,805.00**
	Output CGST 9%			*9*	*%*		**522.45**
	Output SGST 9%			*9*	*%*		**522.45**
	ROUND OFF						**0.10**
	Total		**1 NO**				**₹ 6,850.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2022 Dt. 13/3/21
MRN No. 89975 Dt.
Received By Amit Sign.

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

INR Six Thousand Eight Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,805.00	9%	522.45	9%	522.45	1,044.90
Total:	**5,805.00**		**522.45**		**522.45**	**1,044.90**

Tax Amount (in words) : **INR One Thousand Forty Four and Ninety paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 05-03-2021 4:55:50 PM

75395
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			
Premier Engineering Corporation		**Doc No**	75395
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	05-03-2021
		Quote No	Nil
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	05-03-2021
27538811	9885857395 / 93910-20196	**SupplyType**	Supply

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4760 - Electrical - other - MCCB - Other - nos *125 ams DM 1 250C*	1.00	11,610.00	50.00	18.00	6,849.90
	Total Order Value . . .					**6,849.90**

Rupees : Six Thousand Eight Hundred Fourty Nine and Paise Ninty Only.

Terms and Conditions :-

Specification / All Item shall be of 'L &T' brand DM-1 250C

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Included in the above price.

Warranty 1 year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for isales ofice electrical meter wiring line purpose.

Completion Date Nil

Measurment NA

Security NA

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

Y Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:05
Supplier		Req. No.	68817
Material required before date:	05.03.2021	ID No.	64456

No	Description	Size	Quantity	Units	Inward No	Date
1.	4 pole MCCB (25 KVA) LEGRAND	125 amps	1	No's	11,610/-	
2.	L45/-				L50/.	
3.		DH-1			+18/.	
4.		250				
5.	75395					
6.						
7.						
8.	05 MAR 2021					
9.						
10.						

Remarks: FOR SALES OFFICE ELECTRICAL METER WIRING LINE PURPOSE AT SITE.

Prepared By	RAMPRASAD	Approved by	
Sign.& Date	05.03.2021	Sign. & Date	

Note:

APPROVED BY
05 MAR 2021
PROJECT MANAGER

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

Purchase Voucher

No. : **PUR/~~10990~~** 10987
Dated : **31-Mar-21**
Ref.: **EMPL/H/20-21/636 dt. 15-Mar-21**

Party's Name: **Encore Metals Pvt Ltd**
Plot No:3, Road 6 Trimurthy Colony, Mahendra Hills
Sec-Bad
GSTIN/UIN : **36AALCS6902M1ZU**

Particulars		Amount
Steel GST 18%	*14,93,557.50*	**₹ 17,63,720.00**
INPUT-CGST	*1,34,420.18*	
INPUT-SGST	*1,34,420.18*	
OTHLOAN-TCS@0.075%	*1,322.00*	
OIE-Round Off	*0.14*	

On Account of :
Being on purchase of TMT Steel bars against bil no:636, dt:15/3/21, po no:75539, dt:13/3/21 & scan id:70349

Amount (in words) :
Indian Rupees Seventeen Lakh Sixty Three Thousand Seven Hundred Twenty Only

for SUP-Encore Metals Pvt Ltd

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

Scan ID:- 70349

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	MANISH.
PO/WO no.	75539.	PO / WO Date.	13/03/2021
Supplier Name	Encore Metals Pvt ltd.	PO/WO amount	16,92,415/-
Firm/Company	MOdi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	636.	15/03/2021	17,63,720/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,63,720/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90216	☑ 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:	17,63,720/-
Amount E – PO / WO value:	16,92,415/-
Amount F – Difference (A – E): GST-18%	(+) 71,305/-

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	15/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 25 MAR 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		24/3	24/03/2021			1/4	

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/-

"C". Block -

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/636**	Dated **15-Mar-2021**
	Delivery Note	Mode/Terms of Payment **30 DAYS**
	Supplier's Ref. **EMPL/H/20-21/636**	Other Reference(s)
Consignee **Modi Reality Mallapur LLP** 5-4-187/3&3, IInd Floor, Soham Mansion, M G Road, Secunderabad, Telangana GSTIN/UIN : 36AAEFM1459R1ZP PAN/IT No : AAEFM1459R State Name : Telangana, Code : 36	Buyer's Order No. **75539/68820**	Dated **13-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY ROAD**	Destination Next to NFC Railway Over Bridge, Mallapur, Hyd
Buyer (if other than consignee) **Modi Reality Mallapur LLP** 5-4-187/3&3, IInd Floor, Soham Mansion, M G Road, Secunderabad, Telangana GSTIN/UIN : 36AAEFM1459R1ZP PAN/IT No : AAEFM1459R State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UF9173**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**2.720 MT**	50,250.00	MT	**1,36,680.00**
2	**10 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**3.980 MT**	50,250.00	MT	**1,99,995.00**
3	**12 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.120 MT**	49,250.00	MT	**2,52,160.00**
4	**16 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.350 MT**	49,250.00	MT	**2,63,487.50**
5	**20 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**8.070 MT**	49,250.00	MT	**3,97,447.50**
6	**25 MM TMT Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**4.950 MT**	49,250.00	MT	**2,43,787.50**
						14,93,557.50
	CGST@9%			9	%	**1,34,420.00**
	SGST@9%			9	%	**1,34,420.00**
	TCS : Income Tax			*0.075*	%	**1,322.00**

continued ...

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2041 Dt. 16/3/21
MRN No. 90216 Dt.
Received By. Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7570
Date 20/3
Sign

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/636**	Dated **15-Mar-2021**
	Delivery Note	Mode/Terms of Payment **30 DAYS**
	Supplier's Ref. **EMPL/H/20-21/636**	Other Reference(s)
Consignee **Modi Reality Mallapur LLP** 5-4-187/3&3, IInd Floor, Soham Mansion, M G Road, Secunderabad, Telangana GSTIN/UIN : 36AAEFM1459R1ZP PAN/IT No : AAEFM1459R State Name : Telangana, Code : 36	Buyer's Order No. **75539/68820**	Dated **13-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY ROAD**	Destination Next to NFC Railway Over Bridge, Mallapur, Hyd
Buyer (if other than consignee) **Modi Reality Mallapur LLP** 5-4-187/3&3, IInd Floor, Soham Mansion, M G Road, Secunderabad, Telangana GSTIN/UIN : 36AAEFM1459R1ZP PAN/IT No : AAEFM1459R State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UF9173**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Rounding Off					**0.50**
	Total		**30.190 MT**			**17,63,720.00 ₹**

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

Seventeen Lakh Sixty Three Thousand Seven Hundred Twenty INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	14,93,557.50	9%	1,34,420.00	9%	1,34,420.00	2,68,840.00
Total	**14,93,557.50**		**1,34,420.00**		**1,34,420.00**	**2,68,840.00**

Tax Amount (in words) : **Two Lakh Sixty Eight Thousand Eight Hundred Forty INR Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2041 Dt. 16/3/21
MRN No. Dt.
Received By ... Sign ...

Company's PAN : **AALCS6902M**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411605040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

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

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	29000
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	44490
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	30010
Requisition Nos:	68820	Total quantity received	Yes	D.Actual Quantity delivered B-C	14480
PO Nos.	75539	Close PO	Yes	E.Difference (D-A)	14520
Supplier:	Encore metal pvt ltd	Vehicle No	Ts08uf9173	MRN No	90216
Delivery date	16.03.2021	Delivery Time	06:13	Inward no	2041
Sign of Security	Amith	Sign of Admin		Sign of Project manager	
Date	18/3/21	Date	18/3/21	Date	18/3/21

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	574	2720
,I	10 mm	7.40	538	3980
3.	12 mm	10.66	480	5120
4.	16 mm	18.96	282	5350
5.	20 mm	29.62	272	8070
6.	25 mm	46.29	1067	4950
7.	32 mm			
8.	Binding wire			
Total:				30190
Remarks:	DC ,Weihment slip attached and sent to HO			

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

e-Way Bill

E-Way Bill No:	**1813 1332 7270**
E-Way Bill Date:	**15/03/2021 05:55 PM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**15/03/2021 05:55 PM [111Kms]**
Valid Until:	**16/03/2021**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**Puduru Mandal Vikarabad Dist,TELANGANA-501501**
GSTIN of Recipient	**36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**
Place of Delivery	**Next to NFC Railway Over Bridge Mallapur Hyd,TELANGANA-500076**
Document No.	**EMPL/H/20-21/636**
Document Date	**15/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 1763720
HSN Code	**7214 - IRON AND STEEL**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UF9173	Puduru Mandal Vikarabad Dist	15/03/2021 05:55 PM	36AALCS6902M1ZU	-	-

181313327270

Kay2 TMT BARS

SHIKHARA STEELS PVT. LTD.

IS : 1786

CM/L - 633541

(Authorised manufacturer of Kamdhenu TMT under Licence user Agreement)

Sy no.147/AA SOMANGURTHY VILLAGE PUDURU MANDAL VIKARABAD DIST .501501

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEEL BARS FOR CONCRETE REINFORCEMENT ACCORDING TO IS 1786:2008

To M/s :	M/S VATTAM STEELS TELANGANA 8-13-92/2/B/5 Hassan Nagar, Beside Janata Petrol Pump Rajendranagar,TELANGANA-500052	TEST CERTIFICATE NO :	56
		DATE OF ISSUE :	15-03-2021

It is certified that the material described below fully conforms to IS 1786 : 2008. Chemical composition & Mechanical properties of the product as tested in accordance with the scheme of Testing and inspection contained , attached with the document for ISI Certification Marks Licence no : **CM/L-633541** are as indicated below against each consignment

Please Refer to IS 1786-2008 for Details of Specification Requirement

TEST RESULTS

Order No & Date	Nominal Size (mm)	Qty (MT)	Date of Testing	CHEMICAL ANALYSIS					MECHANICAL PROPERTIES								GRADE OF STEEL	REMARK
				C%	S%	P%	(S + P)%	CE%	0.2% ProofStress/YS N/MM2(MIN.)	0.2% ProofStress/YS N/MM2 (MAX.)	Tensile Strength N/MM2	TS / YS RATIO	Elongation %	Total Elongation at max. Force %	Bend Test	Rebend Test		
	8MM	2.720	28-02-2021	0.21	0.039	0.047	0.086	0.31	574	590	684	1.17	18.2		OK	OK	Fe-550	
	10MM	3.980	05-03-2021	0.19	0.034	0.048	0.082	0.29	569	599	677	1.16	17.5		OK	OK	Fe-550	
	12MM	5.120	02-03-2021	0.22	0.041	0.046	0.087	0.32	570	592	679	1.16	17.0		OK	OK	Fe-550	
	16MM	5.350	08-03-2021	0.20	0.037	0.044	0.081	0.3	572	584	674	1.16	17.0		OK	OK	Fe-550	
	20MM	8.070	26-02-2021	0.19	0.034	0.045	0.079	0.29	577	600	680	1.15	16.5		OK	OK	Fe-550	
	25MM	4.950	24-02-2021	0.20	0.039	0.047	0.086	0.31	572	594	675	1.15	16.0		OK	OK	Fe-500	
	TOTAL	30.190																

The Material supplied conforms to the standard rolling and mass tolerances

Surface Defects :
A) Piping
B) Other Defects

Remarks : Ok

Shipping INVOICE no : MFG-20-21/01106

Truck No.- TS08UF9173

For SHIKHARA STEELS PVT. LTD.

SHIKHARA STEELS PVT. LTD. HYDERABAD

(UTTAM KUMAR PATRA)

(Incharge Quality Control)

Purchase Order

Page(s) 1 Of 2 15-03-2021 10:21:01 AM

75539

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

Enchore Metals Pvt Ltd.

Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026

27730188

Doc No	75539	68820
Doc Date	13-03-2021	
Quote No	NIL	
Quote Date	13-03-2021	
SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	3,000.00	50.25	0.00	18.00	177,885.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,000.00	50.25	0.00	18.00	177,885.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	5,000.00	49.25	0.00	18.00	290,575.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	5,000.00	49.25	0.00	18.00	290,575.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	8,000.00	49.25	0.00	18.00	464,920.00
6 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	49.25	0.00	18.00	290,575.00

Total Order Value . . . 1,692,415.00

Rupees : Sixteen Lakh(s) Ninty Two Thousand Four Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 30 days of delivery.
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	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for C-Block coloum raft shear wall purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

15/03/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________

Date : __/__/____

Purchase Order

 15-03-2021 10:21:01 AM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Delivery at Mallapur Contact Person Mr Ramprasad -8309938133.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 15/03/2021

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ______________________

Date : __/__/____

Requisition Form -Steel

Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Req. no		68820		Req. Date		06.03.2021			
Material required before		08.03.2021		ID no.	64494				
Prepared by		Srinivas		Approved by (sign):					
Flat / Block no:		C Block column raft shear wall							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No		Date
1	Steel	8mm	642.00	0.00	642.00	3004.56			
2	Steel	10 mm	410.00	0.00	410.00	3034.00			
3	Steel	12 mm	470.00	0.00	470.00	5010.20			
4	Steel	16 mm	470.00	0.00	470.00	5010.20			
5	Steel	20 mm	751.00	0.00	751.00	8005.66			
6	Steel	25 mm	470.00	0.00	470.00	5010.20			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	725.00	Na	725.00	725.00			
	Total		0.00	0.00		29799.82			

Notes

1 Binding wire is generally 25 kgs per ton.
2 Order footing steel for one block or core at a time.
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

PO 75539

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

06 MAR 2021
PROJECT

Subject: Re: GMR-STEEL-75539
From: Anand Mehta <anandmehta@modiproperties.com>
Date: 13-03-2021, 1:46 PM
To: minish <minish@modiproperties.com>

Approved buy from Arihant.

Regards,

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

On Saturday, March 13, 2021, 1:17 PM, minish <minish@modiproperties.com> wrote:

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

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

Purchase Voucher

No. : **PUR/~~10991~~** 10988 Dated : **31-Mar-21**
Ref.: **16550 dt. 20-Mar-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*23,678.00*	**₹ 27,940.00**
INPUT-CGST	*2,131.02*	
INPUT-SGST	*2,131.02*	
OIE-Round Off	*(-)0.04*	

On Account of :
Being on purchase of Panel Doors, SS Cylindrical Lock, SS Hinges against bill no:16550, dt:20/3/21, po no:74798, dt:13/2/21 & scan id:70350

Amount (in words) :
Indian Rupees Twenty Seven Thousand Nine Hundred Forty Only

for SUP-Summit Sales Llp

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

Scan No:- 70350

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	Manish.
PO/WO no.	74798.	PO / WO Date	13/02/2021
Supplier Name	SS LLP.	PO/WO amount	1,79,567/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16550	20/03/2021	27,940/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,940/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14171	20/03/2021	90459.	☑ 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:	27,940/-
Amount E – PO / WO value:	1,79,567/-
Amount F – Difference (A – E): GST-18%	1,51,627/-

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	02/04/2021

Remarks: Material Recieved, PO to be closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 MAR 2021		Kshuaveni	[signature]	[signature]
Date		27/3			30/3/21		

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.	16550
Modi Reality Mallapur LLP	Invoice Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74798
	PO Date.	13-02-2021
	Req ID	63932
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,678.00	4,262.04
	2,131.02	2,131.02	Total Invoice Amount	27,940.04	

Rupees : Twenty Seven Thousand Nine Hundred Fourty and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75798

MODI PROPERTIES PVT LTD INWARD No. 75798 Date 24/3

Authorised signatory

Purchase Order

74798
10.02.21 5:02:05

 13-Feb-21 12:31:43 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	74798	68757
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	5.00	2,660.00	0.00	18.00	15,694.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	15.00	2,296.00	0.00	18.00	40,639.20
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	3.00	2,240.00	0.00	18.00	7,929.60
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	15.00	2,660.00	0.00	18.00	47,082.00
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	120.00	218.00	0.00	18.00	30,868.80
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
				Total Order Value . . .		**179,566.50**

Rupees : One Lakh(s) Seventy Nine Thousand Five Hundred Sixty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no- B -101,102,103,107,108, purpose.
Completion Date	Nil

→ Part Bill : 16097 Dt: 23/2/21
Amt : 116923
27/2/21 Bal : 62643/-

→ Part Bill received of Rs. 34,704/-
B.no: 16330 6/8/21 and Bal. Bill of Rs. 27,939/-
to be receivable. 13/8/21.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)			
Company	Modi Realty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	68757	Req. Date	12.02.2021
Material required before	13.02.2021	ID no.	63932
Prepared by:	M.Likhitha	Approved by (sign):	
Flat / Block no:	B block 101,102,103,107,108		
Type A 1360 Sft 3BHK Order Value:	5		
Type B 1660Sft 3BHK Order Value:	0		

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

74798

S No	Item Description	Units	Qty required for type B2 1660 sft 3BHK flat	Qty required for type A2 1360sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80" (Main door Shutter)	nos	-	1	-	5	5	-	5	105.3	9.8		
2	WPC Panel Doors-32"x82" (Bed room shutter)	nos	-	3	-	5	15	-	15	273.3	25.4		
3	WPC Panel Doors-32"x80" (Pooja room shutter)	nos	-	1	-	3	3		3	54.7		-	
4	WPC Panel Doors-36"x82"	nos	-	-	-	-	-	-	-	-	-		
5	WPC Panel Doors-26"x80" (Toilet & Utility door)	nos	-	3	-	5	15	-	15	222.1	20.6		
6	Mortise Lock	nos	-	1	-	5	5	-	5	74.0	6.9		
7	Cylindrical Locks	nos	-	6	-	5	30	-	30	444.2	41.3		
8	screwsfor hinges(no's)	nos		192	-	5	960	-	960	14,213.3	1,320.9		
9	SS Hinges-4"	nos	-	24	-	5	120	-	120	1,776.7	165.1		
10	Magnetic Door Stopper	nos	-	7	-	5	35	-	35	518.2	48.2		
11	Total		-	238			1,188	-	1,188	17,681.8	1,638.2		
	Note:												
	1) WPC Panel doors shutter with honey comb filling .												

16:45

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	14171
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	20-03-2021
	PO No.	74798
	PO Date.	13-02-2021
	Req ID	63932
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68757

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	7
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
4			
5			
6			
7			
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 2087 Dt. 20/3/21
MRN No. 90459 Dt.
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46778
Date 25/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16550
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	20-03-2021
	PO No.	74798
	PO Date.	13-02-2021
	Req ID	63932
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,678.00		4,262.04
	2,131.02	2,131.02	Total Invoice Amount	27,940.04		

Rupees : Twenty Seven Thousand Nine Hundred Fourty and Paise Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2087 Dt. 20/3/21
MRN No........ Dt........
Received By Amit Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10992~~** 10989
Ref.: **16552 dt. 20-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*7,199.00*	**₹ 8,495.00**
INPUT-CGST	*647.91*	
INPUT-SGST	*647.91*	
OIE-Round Off	*0.18*	

On Account of :
Beingon purchase of CPVC pipes, tee reducer, END cap against bill no:16552, dt:20/3/21, po no:75628, dt:16/3/21 & scan id:70344

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID;-70344

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MANISH.
PO/WO no.	75628.	PO / WO Date.	16/03/2021
Supplier Name	SSLLP.	PO/WO amount	8,495/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16552	20/03/2021	8,495/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,495/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14173	20/03/2021	90461	□ 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:	8,495/-
Amount E – PO / WO value:	8,495/-
Amount F – Difference (A – E): GST-18%	– NIL –

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	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 MAR 2021 MINISH ESSESH		Kiluaveni		
Date		27/3			30/3/21	2/4	

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.	16552
Modi Reality Mallapur LLP	Invoice Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75628
	PO Date.	16-03-2021
	Req ID	64685
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	30.00	180.00	18	32.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	95.00	570.00	18	102.60
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		6	75.00	450.00	18	81.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,199.00		1,295.82
	647.91	647.91	Total Invoice Amount		8,494.82	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

75801
24/3

 17-03-2021 2:17:42 PM

Purchase Order

75628
15.03.21 12:26:20

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**	75628	68837
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	6.00	480.00	0.00	18.00	3,398.40
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	30.00	0.00	18.00	212.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	6.00	95.00	0.00	18.00	672.60
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	6.00	75.00	0.00	18.00	531.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	259.00	0.00	18.00	1,833.72
8	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
				Total Order Value . . .		**8,494.82**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ________, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block curing work purpose

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

 17-03-2021 2:17:42 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:30
Supplier		Req. No.	68837
Material required before date:	18.03.2021	ID No.	64685

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC Pipe	1 1/4"	6	No's		
2.	CPVC coupling	1 1/4"	6	No's		
3.	CPVC Reducer Tee	1 1/4" X 3/4"	6	No's		
4.	CPVC End Cap	1 1/4"	4	No's		
5.	CPVC Reducer ~~75650~~	2"X 1 1/4"	2	No's		
6.	CPVC Ball Valve	1/2"	6	No's		
7	CPVC Paste 250ml	std	5	No's		
8	G.I Nipple 75628	1/2"	6	No's		
9	CPVC MTA 55CCP	3/4" X 1/2"	6	No's		
10	Teflon tape	Std	10	No's		

Remarks: ForF block curing work purpose at site . lift pit

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

Note:

APPROVED 18 MAR 2021 MINISH PARIKH MANAGER

APPROVED BY 16 MAR 2021 PROJECT MANAGER

16:45

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	14173
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	20-03-2021
	PO No.	75628
	PO Date.	16-03-2021
	Req ID	64685
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68837

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		6
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		6
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
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INWARD
MODI REALTY MALLAPUR LLP
Inward No. 2089 Dt. 20/3/21
MRN No. 9046 Dt.
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46780
Date 25/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16552
Modi Reality Mallapur LLP	Invoice Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75628
	PO Date.	16-03-2021
	Req ID	64685
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	6	480.00	2,880.00	18	518.40
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	30.00	180.00	18	32.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		6	95.00	570.00	18	102.60
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		6	75.00	450.00	18	81.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
9							
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12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	7,199.00		1,295.82
	647.91	647.91	Total Invoice Amount		8,494.82	

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2089 Dt. 20/3/21
MRN No.......... Dt..........
Received By... Amit ... Sign....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10993~~** 10990 | Dated : **31-Mar-21**
Ref.: **16388 dt. 11-Mar-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*16,470.22*	**₹ 19,435.00**
INPUT-CGST	*1,482.32*	
INPUT-SGST	*1,482.32*	
OIE-Round Off	*0.14*	

On Account of :
Being on purchase of Tan brown Granites against bil no:16388, dt:11/3/21, po no:75216, dt:25/2/21 & scan id:70351

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

for SUP-Summit Sales Llp

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

Scan 80; - 70351

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	HINISH.
PO/WO no.	75216	PO / WO Date.	25/02/2021
Supplier Name	SSLLP.	PO/WO amount	19435/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16388	11/03/2021	19,435/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,435/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3549	10/03/2021	89980.	☑ 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:	19,435/-
Amount E – PO / WO value:	19,435/-
Amount F – Difference (A – E): GST-18%	NIL.
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
Payment – due date	26/03/2021
Remarks:	

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

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16388
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	11-03-2021
	PO No.	75216
	PO Date.	25-02-2021
	Req ID	64286
	Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	83.25	59.85	4,982.51	18	896.84
	9'3" x 2'3" - 04 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	65.25	59.85	3,905.21	18	702.94
	7'3" x 2'3" - 04 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	62.438	59.85	3,736.91	18	672.64
	9'3" x 2'3" - 03 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	35.438	59.85	2,120.96	18	381.76
	5'3" x 2'3" - 03 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		246.37	7.00	1,724.63	18	310.44
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IGST	CGST	SGST			
			Total Taxable Amount	16,470.22	2,964.62
	1,482.31	1,482.31	Total Invoice Amount	19,434.85	

Rupees : Ninteen Thousand Four Hundred Thirty Four and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 75391
Date 13/3/21
Sign. Neh

<u>DELIVERY CHALLAN</u>

SUMMIT SALES LLP

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

M/s Modi Realty LLP
Mallapur

Site:

DC No. :	3549
Date :	10/5/21
Vehicle No. :	AP23X4931
P.O. / W.O. No. :	75216
P.O. / W.O. Date :	05/2/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 9'.3" x 2'.3" = 04 (Nos)	83.25 sft
2	—do— 7'.3" x 2'.3" - 04 (,,)	65.25 "
3	—do— 9'.3' x 2'.3" - 03 (,,)	62.44 "
4	—do— 5'.3' x 2'.3" - 03 (,,)	35.44 "
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75/03

GSTIN :

Received the above materials in good condition.

Received by : Bi Kshetrith

Stamp:

Date : 10/5/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

75216

 25-02-2021 12:06:17

25.02.21 10:26:00 :opy

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**	75216	68785
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'3" x 2'3" - 04 nos*	83.25	59.85	0.00	18.00	5,879.36
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *7'3" x 2'3" - 04 nos*	65.25	59.85	0.00	18.00	4,608.15
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'3" x 2'3" - 03 nos*	62.44	59.85	0.00	18.00	4,409.56
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *5'3" x 2'3" - 03 nos*	35.44	59.85	0.00	18.00	2,502.74
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	246.38	7.00	0.00	18.00	2,035.07
					Total Order Value . . .	**19,434.88**

Rupees : Ninteen Thousand Four Hundred Thirty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 102,103,104,105,106,107,108 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	23-02-2021
Site & Phase :	GMR	Time:	12:30
Supplier		Req. No.	68785
Material required before date: 26-02-2021		ID No.	64286

No	Description	Size	Quantity	Units	Inward No	Date
1.	TAN BROWN GRANITE 18 MM THICKNESS	9'3"X2'3"	04	Nos		
2.	TAN BROWN GRANITE 18 MM THICKNESS	7'3"X2'3"	04	Nos		
3.	TAN BROWN GRANITE 18 MM THICKNESS	9'3"X2'3"	03	Nos		
4.	TAN BROWN GRANITE 18 MM THICKNESS	5'3"X2'3"	03	Nos		
5.	~~TAN BROWN GRANITE 18 MM THICKNESS~~	~~7'3"X1"~~	~~02~~	~~Nos~~	X	Cancelled
6	~~TAN BROWN GRANITE 18 MM THICKNESS~~	~~9'3"X1"~~	~~02~~	~~Nos~~	X	
7.						
8	75216					
9						
10						
11						

Remarks: For kitchen platform use purpose at A-Block flat no 102,103,104,105,106,107&108 at GMR Site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	23-02-2021	Sign. & Date	

Note:

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

13:14

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality LLP Mallapur

Site:

DC No. :	3549
Date :	10/3/21
Vehicle No. :	AP23X4931
P.O. / W.O. No. :	75246
P.O. / W.O. Date :	05/2/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 9'.3" x 2'.3" = 04 (Nos)	83.25 sft
2	—do— 7'.3" x 2'.3" = 04 (")	65.25 "
3	—do— 9'.3" x 2'.3" = 03 (")	62.44 /
4	—do— 5'.3" x 2'.3" = 03 (")	35.44 /
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46589
Date 19/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2009 Dt. 10/3/21
MRN No. 89980 Dt.
Received By Amit Sign.

GSTIN :

Received the above materials in good condition.

Received by : B Kishore 10/3/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory