Modi Realty Mallapur LLP
MG Road, RAniguni
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

Purchase Voucher

No. : **PUR/1~~1053~~** 11049

Dated : **31-Mar-21**

Ref.: **16604 dt. 23-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%	*17,680.64*	**₹ 20,863.00**
INPUT-CGST	*1,591.26*	
INPUT-SGST	*1,591.26*	
OIE-Round Off	*(-)0.16*	

On Account of :

Being on purchase of tiles balcony or kitchen dado country rosso material agaisnt bill no: 16604 dtd: 23.03.21 vide po no: 75150 dtd: 24.02.21 & scan id: 72255

Amount (in words) :

Indian Rupees Twenty Thousand Eight Hundred Sixty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 72255

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-04-21	Prepared by:	BHAVANI
PO/WO no.	75150	PO / WO Date.	24-02-21
Supplier Name	SSLLP	PO/WO amount	76,315.23
Firm/Company	Modi realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	16604	23-03-21	20,863.16
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,863.16

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3613	15/3/21	90162	□ 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:	20,863.16
Amount E – PO / WO value:	76,315.23
Amount F – Difference (A – E): GST-18%	55,452.07

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	23-04-21
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]			Bhavani	[signature]	[signature]
Date	18/4/21	18/4			21/4/21	22/4	

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.	16604
Modi Reality Mallapur LLP	Invoice Date.	23-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75150
	PO Date.	24-02-2021
	Req ID	64263
GSTIN : 36AAEFM1459R1ZP	Req Date	23-02-2021
	Loc Req No	68787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		38	465.28	17,680.64	18	3,182.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,680.64		3,182.52
	1,591.26	1,591.26	Total Invoice Amount	20,863.16		

Rupees : Twenty Thousand Eight Hundred Sixty Three and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 25921
Date: 25-3
Sign:

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

MPL dc

M/s Modi Reality Mallapur LLP	DC No. : 3613
	Date : 15/3/21
Site: GMR	Vehicle No. : AP23X4931
	P.O. / W.O. No. : 75150
	P.O. / W.O. Date : 24/2/21

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	38 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @ 95125	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		38 boxes

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Date : 15/3/21

Stamp: m. Bikshapathi

For SUMMIT SALES LLP

B Nandini 15/3/21

Authorised Signatory

Purchase Order

 24-Feb-21 3:40:00 PM

75150
23.02.21 5:16:58

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

pplier Details			
ummit Sales LLP	**Doc No**	75150	68787
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	38.00	465.28	0.00	18.00	20,863.16
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
5	9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	21.00	465.28	0.00	18.00	11,529.64
					Total Order Value . . .	**76,315.23**

Rupees : Seventy Six Thousand Three Hundred Fifteen and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Block B-102,101,107,108,103, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

part received @ 16375 - 10/3/21 - 32392
Bal Amt - 43923/-

Part Bill Received @ 16604 - 23/3/21 - 20,863.16
Bal amt : 23,059.84
18/4/21

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

16:40

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Reality Mallapur LLP

Site: GMR

DC No.	:	3613
Date	:	15/3/21
Vehicle No.	:	AP09X4931
P.O. / W.O. No.	:	75150
P.O. / W.O. Date	:	24/2/21

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	38 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		38 boxes.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 46587
Date 19/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 2039 Dt. 15/3/21
MRN No. 90162 Dt. 16/3/21
Received By.......... Sign..........

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: m. Bikapatti

Date : 15/3/21

For **SUMMIT SALES LLP**

B Nandini 15/3/21

Authorised Signatory

…uisition Form - Utility Dado

…mpany	Modi realty Mallapur LLP	Site & Phase	Gulmohar Residency
…q. no.	68787	Req. Date	23.02.21
…aterial required before	25.02.21	ID no.	64263
…repared by:	Srinivas.n	Approved by (sign):	Ram Prasad
Flat / Block no:	B-Block flat no - 102,101,107,108,103		
Type 1360 sft 3BHK Order Value:		Flats	
Type 1660 sft 3BHK Order Value:	5	Flats	

7575

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		Date
1	Country Rosso 12" X12" flooring	Sft	90.0	5	450.0	-	450.0	Sft ~~29~~ 38		
2	Country Almond 12" X 12" flooring	Sft	90.0	5	450.0	-	450.0	Sft ~~29~~ 38		
3	Black Berry 12" X 12" flooring	Sft	50.0	5	250.0	-	250.0	Sft 21		
4	Blanco White 12" X 12" dado	Sft	30.0	5	150.0	-	150.0	Sft 12		
5	Country Pacific Blue 12" X 12" dado	Sft	-	5	-	-	-			
6	Country cafee 12" X 12" flooring	Sft	-	5	-	-	-			
7	Country chocolate 12" X 12" dado	Sft	50.0	5	250.0		250.0	Sft 21		
	Total				1,550.0	-	1,550.0	Sft		

APPROVED 24 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

APPROVED BY 25 FEB 2021 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 23 FEB 2021 M. RAM PRASAD PROJECT MANAGER

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/11050** Dated : **31-Mar-21**
Ref.: **312 dt. 25-Mar-21**

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*6,733.00*	**₹ 7,945.00**
Input CGST	*605.97*	
Input SGST	*605.97*	
OIE-Round Off	*0.06*	

On Account of :

Being on repairing of pumps 1.5HP motors against bil no:312, dt:25/3/21

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Forty Five Only

for SP-SVR Pumps & Allied Services

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

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	7,945/-	Payment / cheque date	20/04/2021
Payment from company	Modi Realty Mallapur LLP.		
Project	GMR.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	–	Requisition no.	–
Remarks/ Desc.	1.5 HP- MOTOR		

Requested by:	Approved by:	Sign	Date
	MANISH		18/04/2021

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Modi Realty LLP
Mallapur.
G.S.T. No: 36AAEFM1459

Invoice No. : 312
Date : 25-3-21
Brand : DC 164 - 25-3-21
Sl. No. : Amrapali
Pump Type / Stages : R12P
HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	EST: No = 196 - 22-3-21					
1)	Motor Rewinding	1		each	2600	00
2)	Ball Bearing	1 Set		--	1100	00
3)	Mechanical Seal	1 Set		--	2200	00
4)	Cable	5 M	100	P.M	500	00
5)	Oil Filling	1 Mt		--	200	00
6)	Servicing Loss Pad, Oil, Start and testing	1 Set			800	00
					7400	00
				Less	667	00
	Total = 7945/-				6733	00
				Cgst 9%	605	97
				Sgst 9%	605	97
		+Rs			7944	94
						06
					7945	00

MODI ... PVT. LTD. SEC'BAD
INWARD
No: 76163
Date: 01/04
Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	Modi Realty Mallapur LLP				
Site:	GMR				
Prepared by	Minish	Date:	23-03-2021	Sign:	
Item Descrition	1.5HP PUMP				
New item cost	20000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	8732		Estimate date	23-03-2021	
Amount approved	7945				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	23-03-2021	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. mallireddy mallapur

Estimate / Bill No. : 196 Date: 22-3-21
Brand : Amarprotan.
Sl. No. : Kirloskar.
Pump Type / Stages : HP : 1-5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	2600 – 00
2	Ball Bearing	1 set			1100 – 00
3	Mechanical Seal.	1 set			2200 – 00
4	Cable.	5 Mt.	100	Per M	500 – 00
5	Oil Filling	1 M		"	200 – 00
6	Servicing L.O.B. Pan, and Stand and testing	1 Job		"	800 – 00
					7400 – 00
			Cgst 9%		666 – 00
			Sgst 9%		666 – 00
	Total 8732/-				8732 – 00
	✓ 7,945/-	23/03/2021			
	GST No.: 36AEPPN5486G1ZW				

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/11051** Dated : **31-Mar-21**
Ref.: **313 dt. 25-Mar-21**

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*6,733.00*	**₹ 7,945.00**
Input CGST	*605.97*	
Input SGST	*605.97*	
OIE-Round Off	*0.06*	

On Account of :
Being on repairing of pumps 1.5HP motors against bil no:313, dt:25/3/21

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

for SP-SVR Pumps & Allied Services

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

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	7,945/-	Payment / cheque date	20/04/2021
Payment from company	Modi Realty Mallapur LLP		
Project	GMR.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	-	Requisition no.	-
Remarks/ Desc.	1.5 HP - MOTOR		

Requested by:	Approved by:	Sign	Date
	MINISH		18/04/2021

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Modi Realty LLP
[illegible]
GST: 36AAEFM1459R1ZP

Invoice No. [redacted] : 313 Date: 25-3-21
Brand : DC: G4 - 25-3-21 Ameerpet.
Sl. No. :
Pump Type / Stages : HP: 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est: 0006 = 197. 22-3-21					
1	Motor Rewinding	1		each	2600	00
2	Ball Bearing	1 Set		->	1100	00
3	Mechanical Seal	1 Set		->	2200	00
4	Oil Filling	1		->	200	00
5	Cable	5 M	100	Per M	500	00
6	Servicing L.D. Panel, DOL Starter Servicing	1 No.		->	800	00
					7400	00
				Less -	667	00
	Total = 7945/-				6733	00
			CGST 9%		605	97
			SGST 9%		605	97
			+ R.O.		7944	94
						06
					7945	00

MODI PROPERTIES ... INWARD No. 76162 Date: 01/04 Sign: B SEC'BAD

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	Modi Realty Mallapur LLP				
Site:	GMR				
Prepared by	Minish	Date:	23-03-2021	Sign:	
Item Descrition	1.5HP PUMP				
New item cost	20000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	8732		Estimate date	23-03-2021	
Amount approved	7945				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	23-03-2021	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1.000/- MDs approval is also required.

APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Modi Realty
Mallapur.

Estimate / Bill No. : 197 Date: 22-3-21
Brand : Ambrotech.
Sl. No.
Pump Type / Stages :
HP : 1-5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1,	Motor Rewinding	1.		each	2600-00
2,	Ball Bearing	1 Set		"	1100-00
3,	Mechanical Seal.	1 Set		"	2200-00
4,	Cable.	5 mt	100	P.M.	500-00
5,	Servicing (I.D. plan, OD ... Stud and Screws)	1 Set		"	800-00
6,	Oil Filling	1 no		"	200-00
					7400-00
		CGST 9%			666-00
	Total = 8732/-	SGST 9%			666-00
					8732-00

✓ 7,945/-

28/03/2021

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/11052**
Ref.: **314 dt. 25-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*2,699.00*	**₹ 3,185.00**
Input CGST	*242.91*	
Input SGST	*242.91*	
OIE-Round Off	*0.18*	

On Account of :

Being on repairing of pumps 1.5HP motors against bil no:314, dt:25/3/21

mount (in words) :

Indian Rupees Three Thousand One Hundred Eighty Five Only

for SP-SVR Pumps & Allied Services

Prepared by: lavanya.r

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR PUMP'S & Allied Service's.		
Towards	Repairing of PUMP.		
Amount	3,185/-	Payment / cheque date	20/04/2021
Payment from company	Modi Reality Mallapur LLP.		
Project	GMR		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	☑ No	
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	1 HP Motor.		

Requested by:	Approved by:	Sign	Date
	MANISH		18/04/2021

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

To: Modi Realty LLP
Mallapur.
GST: 36AAEFM1459R1Z

Invoice No. [redacted] : 314 Date: 25-3-21
Brand : DC: 64 - 25.3.21
Sl. No. : Mon'Sub.
Pump Type / Stages : HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est No = 198 - 22-3-21					
1	Motor Rewinding	1		Each	1100	
2	Bearing Bush	1 Set.		"	1200	
3	Seal Ring	1 Set.		"	1500	
4	Cable.	3 Mt.	50	Pmt.	150	
5	Nut Stud Servicing and testing	1 Job		"	300	
					2900	
				Less.	201	00
					2699	00
	Total = 3185/=			CGST 9%	242	91
				SGST 9%	242	91
					3184	82
			+R.			18
					3185	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7616
Date: 01/04
Sign: B

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	Modi Realty Mallapur LLP				
Site:	GMR				
Prepared by	Minish	Date:	23-03-2021	Sign:	
Item Descrition	1HP PUMP				
New item cost	10000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	3422		Estimate date	23-03-2021	
Amount approved	3180				
Remarks:	Motor rewinding Spares & repairing				APPROVED BY 24 MAR 2021 SOHAM MODI MANAGING DIRECTOR
Purchase division: Approved by:	Minish	Date	23-03-2021	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Modi Realty
manda Pur.

Estimate / Bill No. : 198 Date : 22-3-21
Brand : KSB.
Sl. No. : mono SS.
Pump Type / Stages : HP : 1.

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1,	Motor Rewinding	1.		each	1100.00
2,	Bearing Bush	1 set		"	1200.00
3,	Seal Ring	1 set		"	150.00
4,	Cable	3 mt	50	P.mt	150.00
5,	DDM, Stand cup Screw & Fitting testing	1 set.		"	300.00
					2900.00
			Cgst 9%		261.00
			Sgst 9%		261.00
	Total 3422/-				3422.00

✓ 3,180/- 23/03/2021

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/11053** Dated : **31-Mar-21**
Ref.: **14091 dt. 7-Nov-20**

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%	*1,118.60*	**₹ 1,320.00**
INPUT-CGST	*100.67*	
INPUT-SGST	*100.67*	
OIE-Round Off	*0.06*	

On Account of :
Being purchase of granite
Amount (in words) :
Indian Rupees One Thousand Three Hundred Twenty Only

for SUP-Summit Sales Llp

Prepared by: rajyalakshmi Approved by Receiver's Signature

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **14091**	Dated **7-Nov-20**
		Mode/Terms of Payment
	Reference No. & Date. **14091**	Other References
Buyer (Bill to) **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**1,118.60**
	Output CGST					**100.67**
	Output SGST					**100.67**
	OIE-Round Off					**0.06**
	Total					**₹ 1,320.00**

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

Indian Rupees One Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,118.60	9%	100.67	9%	100.67	201.34
Total	**1,118.60**		**100.67**		**100.67**	**201.34**

Tax Amount (in words) : **Indian Rupees Two Hundred One and Thirty Four paise Only**

Remarks:
being sale of granite items to GMR ,bill no 14091 dt 7-11-20
po 71682 dt 29-10-20 Hsn code 68022310

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/11054**
Ref.: **14198 dt. 12-Nov-20**

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
Printing & Stationery @5%	*570.00*	**₹ 1,024.00**
Printing & Stationery Gst 12%	*380.00*	
INPUT-CGST	*37.05*	
INPUT-SGST	*37.05*	
OIE-Round Off	*(-)0.10*	

On Account of :
Being purchase of stationery items
Amount (in words) :
Indian Rupees One Thousand Twenty Four Only

for SUP-Summit Sales Llp

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **14198**	Dated **12-Nov-20**
		Mode/Terms of Payment
	Reference No. & Date. **14198**	Other References
Buyer (Bill to) **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases-5%(S)**					**570.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**380.00**
	Output CGST					**37.05**
	Output SGST					**37.05**
	Less : **OIE-Round Off**					**(-)0.10**
	Total					**₹ 1,024.00**

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

Indian Rupees One Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	570.00	2.50%	14.25	2.50%	14.25	28.50
	380.00	6%	22.80	6%	22.80	45.60
Total	**950.00**		**37.05**		**37.05**	**74.10**

Tax Amount (in words) : **Indian Rupees Seventy Four and Ten paise Only**

Remarks:
Being sale of stationary items to modi realty mallapur llp
vide bill no 14198 dt 12.11.20 po no 72068 dt 11.11.20

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/11055**
Ref.: **16702 dt. 27-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
Printing & Stationery @5%	*840.00*	**₹ 1,845.00**
Printing & Stationery Gst 12%	*860.00*	
INPUT-CGST	*72.60*	
INPUT-SGST	*72.60*	
OIE-Round Off	*(-)0.20*	

On Account of :
Being purchase of stationery item
Amount (in words) :
Indian Rupees One Thousand Eight Hundred Forty Five Only

for SUP-Summit Sales Llp

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **16702**	Dated **27-Mar-21**
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Mallapur LLP** Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry Purchases-5%(S)**					**840.00**
2	**RMS-Sundry purchases-GST-12%(S)**					**860.00**
	Output CGST					**72.60**
	Output SGST					**72.60**
	Less : **OIE-Round Off**					**(-)0.20**
	Total					**₹ 1,845.00**

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

Indian Rupees One Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	840.00	2.50%	21.00	2.50%	21.00	42.00
	860.00	6%	51.60	6%	51.60	103.20
Total	**1,700.00**		**72.60**		**72.60**	**145.20**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Five and Twenty paise Only**

Remarks:
Being sale of stationery to GMR against bill no:16702 dt:27.
03.2021 PO:75928 dt:26.03.2021

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

Purchase Voucher

No. : **PUR/11056**
Ref.: **4745 dt. 24-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Ganji Venkannah & Sons**
Ganji Chambers Ranigunj
Secunderabad
GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%	*5,084.70*	**₹ 6,000.00**
INPUT-CGST	*457.62*	
INPUT-SGST	*457.62*	
OIE-Round Off	*0.06*	

On Account of :
Being on purchase of painting material against bill no:4745, dt:24/3/21, po no:75331, dt:2/3/21 & scan id:74015

Amount (in words) :
Indian Rupees Six Thousand Only

for SUP-Ganji Venkannah & Sons

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/05/2021	Prepared by:	MINISH.
PO/WO no.	75331	PO / WO Date.	02/03/2021
Supplier Name	Gaaji Venkannah & Sons.	PO/WO amount	6,000/-
Firm/Company	Modi Realty Hallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	4745.	24/03/2021	6,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	7623.	13/03/2021	75331	☑ 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:	6,000/-
Amount E – PO / WO value:	6,000/-
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	14/05/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			07 MAY 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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-22
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :9848036757
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **4745**	Dated **24-Mar-2021**
Delivery Note **7623**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75331**	Dated **24-Mar-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination
Terms of Delivery	

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

Buyer (if other than consignee)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND 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	**JUST SPARY BLUE 400 ML CAN**	3208	**5 Nos**	169.49	Nos		**847.45**
2	**JUST SPARY GREEN 400 ML CAN**	3208	**5 Nos**	169.49	Nos		**847.45**
3	**JUST SPARY BROWN 400 ML CAN**	3208	**5 Nos**	169.49	Nos		**847.45**
4	**JUST SPRAY P.O.RED 400ML**	3208	**5 Nos**	169.49	Nos		**847.45**
5	**JUST SPARY YELLOE 400 ML CAN**	3208	**10 Nos**	169.49	Nos		**1,694.90**
							5,084.70
	CGST						**457.62**
	SGST						**457.62**
	Round Off						**0.06**
	Total		**30 Nos**				**₹ 6,000.00**

Amount Chargeable (in words) — E. & O.E
INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	5,084.70	9%	457.62	9%	457.62	915.24
Total	**5,084.70**		**457.62**		**457.62**	**915.24**

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Four paise Only**

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

for GANJI VENKANNAH & SONS 20-22

Authorised Signatory

GANJI VENKANNAH & SONS
27/1993

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80259
Date 6/5

E-mail : ganji_venkannah@yahoo.co.in , ON GOVT LIST
GST : 36AABFG9288K1ZT ESTD. 1914 - CENTUARY (O) : 27807357 27710339 - 27719935 (R) 27849204

DELIVERY CHALLAN

GANJI VENKANNAH & SONS

5-5-97, Ganji Chambers, Ranigunj,
Secunderabad - 500 003.

time 15:49

asianpaints

DEALERS IN ALL KINDS OF PAINTS

asian paints

No. 7623 Date 13.3.21

M/s. Modi Reality Mallapur LLP

Qty.	DESCRIPTION	Rs.	P.
5	× 400 ml Both Spray Blue		1000
5	× 400 ml Bot → Green		1000
5	× 400 ml Both → Brown		1000
5	× 400 ml Both → Red		1000
10	× 400 ml Bot → Yellow		2000
			6000

Po – 75831
68807

7337528698

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2020 Dt. 13/3/21
MRN No. 89983 Dt.
Your P.O. No. 7583/ Received By Sign
Rates includes GST @ 18%

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46720
Date 22/3
Sign.

For Ganji Venkannah & Sons

Receiver's Signature THANK YOU VISIT AGAIN

Purchase Order

Page(s) 1 Of 1 10-Mar-21 11:16:04 AM

75331
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			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	75331	68807
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	02-03-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	30-05-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6616 - Paints - silver paints - others - ltrs *Spary Paint - blue colour*	5.00	169.49	0.00	18.00	999.99
2	6616 - Paints - silver paints - others - ltrs *Spary Paint - green colour*	5.00	169.49	0.00	18.00	999.99
3	6616 - Paints - silver paints - others - ltrs *spray paint - brown colour*	5.00	169.49	0.00	18.00	999.99
4	6616 - Paints - silver paints - others - ltrs *spray paint - red blue*	5.00	169.49	0.00	18.00	999.99
5	6616 - Paints - silver paints - others - ltrs *spray paint - yellow colour*	10.00	169.49	0.00	18.00	1,999.98
				Total Order Value . . .		**5,999.95**

Rupees : Five Thousand Nine Hundred Ninty Nine and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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 for expansion joints in coloumn, beams and retaning wall levels marking work ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	01.03.2021
Site & Phase :	GMR	Time:	16.40
Supplier		Req. No.	68807
Material required before date:	03.03.2021	ID No.	64395

No	Description	Size	Quantity	Units	Inward No	Date
1	Spray paint (yellow)	400 ml	10	No's		
2.	Spray paint (blue colour)	400 ml	5	No's		
3	Spray paint (green colour)	400 ml	5	No's		
4	Spray paint (brown colour)	400 ml	5	No's		
5.	Spray paint (red colour)	400 ml	5	No's		
6	1533					
7.						
8						
9						
10						
11						

Remarks: For Expansion joint in columns , beams and retaining wall levels marking work purpose at GMR site

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	01.03.2021	Sign. & Date	

Note:

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

AP... BY
01 MAR 2021
PRO... AGER

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

11056

Purchase Voucher

No. : **PUR/~~14058~~** Dated : **31-Mar-21**
Ref.: **4745 dt. 24-Mar-21**

Party's Name: **SUP-Ganji Venkannah & Sons**
Ganji Chambers Ranigunj
Secunderabad
GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%	*5,084.70*	**₹ 6,000.00**
INPUT-CGST	*457.62*	
INPUT-SGST	*457.62*	
OIE-Round Off	*0.06*	

On Account of :

Being on purchase of silver spray paints material against bill no: 4745 dtd: 24.03.21 vide po no: 75331 dtd: 20.03.21 & scan id: 7 4015

Amount (in words) :

Indian Rupees Six Thousand Only

for SUP-Ganji Venkannah & Sons

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier Scan ID: 74015

Date:	07/05/2021	Prepared by:	MINISH.
PO/WO no.	75331	PO / WO Date.	02/03/2021
Supplier Name	Gaaji Venkannah & Sons.	PO/WO amount	6,000/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	4745.	24/03/2021	6,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	7623.	13/03/2021	75331	☑ 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:	6,000/-
Amount E – PO / WO value:	6,000/-
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	14/05/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 07 MAY 2021 MINISH PARIKH		Bhavani		
Date					31/5/21	15/6	

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)

GANJI VENKANNAH & SONS 20-22
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :9848036757
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **4745**	Dated **24-Mar-2021**
Delivery Note **7623**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75331**	Dated **24-Mar-2021**
Despatch Document No.	Delivery Note Date **13-Mar-2021**
Despatched through	Destination
Terms of Delivery	

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

Buyer (if other than consignee)
MODI REALITY MALLAPUR LLP
5-4-187/3&3,II ND 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
	JUST SPARY BLUE 400 ML CAN	3208	**5 Nos**	169.49	Nos		**847.45**
	JUST SPARY GREEN 400 ML CAN	3208	**5 Nos**	169.49	Nos		**847.45**
3	**JUST SPARY BROWN 400 ML CAN**	3208	**5 Nos**	169.49	Nos		**847.45**
4	**JUST SPRAY P.O.RED 400ML**	3208	**5 Nos**	169.49	Nos		**847.45**
5	**JUST SPARY YELLOE 400 ML CAN**	3208	**10 Nos**	169.49	Nos		**1,694.90**
							5,084.70
	CGST						**457.62**
	SGST						**457.62**
	Round Off						**0.06**
	Total		**30 Nos**				**₹ 6,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	5,084.70	9%	457.62	9%	457.62	915.24
Total	**5,084.70**		**457.62**		**457.62**	**915.24**

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Four paise Only**

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

for GANJI VENKANNAH & SONS 20-22

Authorised Signatory

GANJI VENKANNAH & SONS

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80259
Date 6/5
Sign

E-mail : ganji_venkannah@yahoo.co.in , ON GOVT. LIST (O) : 27807357
GST : 36AABFG9288K1ZT ESTD. 1914 - CENTUARY 27710339 -27719935
DELIVERY CHALLAN (R) 27849204

GANJI VENKANNAH & SONS

5-5-97, Ganji Chambers, Ranigunj,
Secunderabad - 500 003.

Time 15:49

asianpaints DEALERS IN ALL KINDS OF PAINTS asian paints

No. 7623 Date 13.3.21

M/s. Modi Reality Mallapur LLP

Qty.	DESCRIPTION	Rs.	P.
5	x 400 ml Bottle Spray - Blue		1000
5	x 400 ml Bol → Green		1000
5	x 400 ml Bottle → Brown		1000
5	x 400 ml Both → Red		1000
10	x 400 ml Bol → Yellow		2000
			6000

PO - 7533

6880

7337528478

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2020 Dt. 13/3/21
MRN No. 89983 Dt.
Your P.O. No. 7533
Received By Amit Sign
Rates includes GST @ 18%

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46720
Date 22/3
Sign.

Receiver's Signature

THANK YOU
VISIT AGAIN

For Ganji Venkannah & Sons

Purchase Order

 10-Mar-21 11:16:04 AM

75331
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			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	75331	68807
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	02-03-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	30-05-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6616 - Paints - silver paints - others - ltrs *Spary Paint - blue colour*	5.00	169.49	0.00	18.00	999.99
2	6616 - Paints - silver paints - others - ltrs *Spary Paint - green colour*	5.00	169.49	0.00	18.00	999.99
3	6616 - Paints - silver paints - others - ltrs *spray paint - brown colour*	5.00	169.49	0.00	18.00	999.99
4	6616 - Paints - silver paints - others - ltrs *spray paint - red blue*	5.00	169.49	0.00	18.00	999.99
5	6616 - Paints - silver paints - others - ltrs *spray paint - yellow colour*	10.00	169.49	0.00	18.00	1,999.98
					Total Order Value . . .	**5,999.95**

Rupees : Five Thousand Nine Hundred Ninty Nine and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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 for expansion joints in coloumn, beams and retaning wall levels marking work ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	01.03.2021
Site & Phase :	GMR	Time:	16:40
Supplier		Req. No.	68807
Material required before date: 03.03.2021		ID No.	64395

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spray paint (yellow)	400 ml	10	No's		
2.	Spray paint (blue colour)	400 ml	5	No's		
3.	Spray paint (green colour)	400 ml	5	No's		
4.	Spray paint (brown colour)	400 ml	5	No's		
5.	Spray paint (red colour)	400 ml	5	No's		
6						
7.	1533					
8						
9						
10						
11						

Remarks: For Expansion joint in columns , beams and retaining wall levels marking work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	01.03.2021	Sign. & Date	

Note:

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APP... BY
01 MAR 2021
PROJ... MANAGER

INVOICE

Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP	Invoice No. **PUR/~~10983~~** 11057	Dated **30-Mar-21**
	Supplier Invoice No. & Date. **11 dt. 8-Mar-21**	Other References
Consignee (Ship to) **Modi Realty Mallapur LLP (20-21)** MG Road, RAnigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		
Supplier (Bill from) **CONT-Surasani Constructions** 1st Floor, Annapurna Arcade , Shop.No.4 & 5, Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**LSRD-Labour Charges**				**11,19,029.76**
2	**LSRD-Allowance for Equipment**				**11,19,029.76**
3	**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**
	Total				**₹ 33,01,138.00**

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

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

Company's GSTIN/UIN : **36AALCS4817P1ZM**

for CONT-Surasani Constructions

Authorised Signatory

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

Authorized Signature

59559 to 59558,
59550 to 59549

V

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

Sl. No. – site bills register	-201-	Date - site bills Register	5/01/21
Company Name:	MR Mallapur UP	Site:	GMR
Name of Contractor	Surasani Constructions		
Nature of work	RCC & Civil work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	RCC slab-5	-5440-	269.70/-	sft	Rs. 14,67,172/-	
2.	A-301, 302,					
3.	308 & 309.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				14,67,172/-	

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: 05/01/21	Date: 12/01/21	Date:
Sign:	Sign: Jaya	Sign:

APPROVED BY
19 JAN 2021
SONAM 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-5	301,302,308,309	4	1,360	5,440	228.56	41.14	269.70	1,467,172
								Total Rs	1,467,172

366792

309 - 59589
308 - 59558
302 - 59550
301 - 59549

Id no : 59551 to 59557.

Plan

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

Sl. No. – site bills register	-200-	Date - site bills Register	05/1/21
Company Name:	MR Mallapur UP	Site:	GMR
Name of Contractor	Surasani Constructions		
Nature of work	RCC & Civil work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	RCC slab - 5	-6800-	269.70	Sft	18,33,965/-	
2.	303, 304, 305,					
3.	306 & 307					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18,33,965/-	

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: 05/01/21	Date: 12/01/21	Date:
Sign:	Sign: Jaye	Sign:

APPROVED BY
18 JAN 2021
SONAM 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-5	303,304,305,306,307	5	1,360	6,800	228.56	41.14	269.70	1,833,965
								Total Rs	1,833,965

366792

~~37~~ - 59557
306 - 555
305 - 553
304 - 552
303 - 59551