Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad

All ok

Purchase Register
1-Apr-21 to 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-21	SP-GTPL Broadband Pvt Ltd	Purchase	PUR/10001		3,186.00
2-Apr-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10002		24,500.00
10-Apr-21	SUP-Krishna Hardware & Electricals	Purchase	PUR/10003		352.00
15-Apr-21	SP-Social DNA	Purchase	PUR/10004		29,054.00
16-Apr-21	SP-SSLLP-Logistics	Purchase	PUR/10005		28,710.00
16-Apr-21	SP-SSLLP-Logistics	Purchase	PUR/10006		4,350.00
20-Apr-21	SUP-Sree Sunil Enterprises	Purchase	PUR/10007		1,772.00
20-Apr-21	SUP-Balaji Electricals Paints & Sanitary	Purchase	PUR/10008		649.00
22-Apr-21	SUP-Adilabad Timber Mart	Purchase	PUR/10009		1,22,794.00
22-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10010		434.00
22-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10011		38,173.00
22-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10012		2,830.00
22-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10013		932.00
22-Apr-21	SUP-Global Safety Solutions	Purchase	PUR/10014		1,260.00
23-Apr-21	SP-SSLLP Common Expenses	Purchase	PUR/10015		19,008.00
23-Apr-21	SP-Varna Media	Purchase	PUR/10016		10,012.00
23-Apr-21	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10017		9,734.00
24-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10018		879.00
24-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10019		6,490.00
24-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10020		3,06,959.00
24-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10021		3,089.00
24-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10022		15,382.00
26-Apr-21	SUP-Anisha Associates	Purchase	PUR/10023		14,979.00
26-Apr-21	SUP-Jyothi Bamboo and Ballies Merchant	Purchase	PUR/10024		8,278.00
27-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10025		2,808.00
27-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10026		16,709.00
27-Apr-21	SUP-Vensai Global Pvt Ltd	Purchase	PUR/10027		17,275.00
28-Apr-21	SUP-Gautham Enterprises	Purchase	PUR/10028		708.00
28-Apr-21	SUP-Adilabad Timber Mart	Purchase	PUR/10029		10,974.00
28-Apr-21	SUP-Praful Sanitary	Purchase	PUR/10030		6,732.00
28-Apr-21	SUP-Praful Sanitary	Purchase	PUR/10031		11,084.00
28-Apr-21	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10032		566.00
28-Apr-21	SUP-Vasant Enterprises	Purchase	PUR/10033		5,86,746.00
28-Apr-21	SUP-Ganji Venkannah & Sons	Purchase	PUR/10034		9,600.00
28-Apr-21	SUP-Sri Sai Vishal Enterprises	Purchase	PUR/10035		30,400.00
28-Apr-21	SUP-Vivid World	Purchase	PUR/10036		655.00
28-Apr-21	CONT-Shoba	Purchase	PUR/10037		58,764.00
28-Apr-21	CONT-Shoba	Purchase	PUR/10038		94,022.00
30-Apr-21	SUP-Sri Balaji Enterprises	Purchase	PUR/10039		14,176.00
30-Apr-21	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10040		11,328.00
30-Apr-21	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10041		4,305.00
30-Apr-21	SUP-GP Buildcon Materials	Purchase	PUR/10042		5,959.00
30-Apr-21	SUP-GP Buildcon Materials	Purchase	PUR/10043		5,069.00
30-Apr-21	SUP-Gautham Enterprises	Purchase	PUR/10044		8,400.00
30-Apr-21	SP-SSLLP-Logistics	Purchase	PUR/10045		96,379.00
30-Apr-21	SP-Svr Pumps Allied Services	Purchase	PUR/10046		3,636.00
30-Apr-21	SP-Svr Pumps Allied Services	Purchase	PUR/10047		6,351.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10048		25,918.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10049		425.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10050		224.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10051		1,381.00
	Carried Over				**16,84,400.00**

continued ...

Modi Realty Mallapur LLP

Purchase Register : 1-Apr-21 to 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**16,84,400.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10052		**14,776.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10053		**43,835.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10054		**29,860.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10055		**6,479.00**
30-Apr-21	**Sup Shri Ganesh Pumps & Machinerey Centre**	**Purchase**	PUR/10056		**38,099.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10057		**33,866.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10058		**27,145.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10059		**7,552.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10060		**3,186.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10061		**11,092.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10062		**609.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10063		**832.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10064		**36,149.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10065		**4,950.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10066		**7,304.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10067		**11,766.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10068		**66,609.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10069		**3,245.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10070		**1,487.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10071		**9,440.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10072		**36,775.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10073		**24,815.00**
30-Apr-21	**SP-Svr Pumps Allied Services**	**Purchase**	PUR/10074		**13,585.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10075		**58,697.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10076		**11,287.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10077		**11,238.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10078		**18,343.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10079		**106.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10080		**3,245.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10081		**6,490.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10082		**41,873.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10083		**8,942.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10084		**3,68,351.00**
30-Apr-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10085		**7,132.00**
30-Apr-21	**Sup Shri Ganesh Pumps & Machinerey Centre**	**Purchase**	PUR/10086		**19,465.00**
			Total:		**26,73,025.00**

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

Purchase Voucher

No. : **PUR/10001**
Ref.: **18337 dt. 1-Apr-21**

Dated : **1-Apr-21**

Party's Name : **SP-GTPL Broadband Pvt Ltd**
H.No: 12-13-387
Street No: 01 Tarnaka
Secunderabad,Hyderabad
GSTIN/UIN : **36AADCG1959N2Z4**

Particulars		Amount
OIE-Internet Charges	*2,700.00*	**₹ 3,186.00**
INPUT-CGST	*243.00*	
INPUT-SGST	*243.00*	

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

for SP-GTPL Broadband Pvt Ltd

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

Invoice

Invoice From	Invoice To	Customer Information
GTPL Broadband Pvt Ltd H.No : 12-13-387,Street No : 01, Lane No : 01, Tarnaka, Secunderabad. GSTIN : 36AADCG1959N2Z4	**G Kiran Kumar** Gulmohar Residency, Beside NFC Company, Mallapur **Registered Mobile :** 9502211799	Customer No 25109 User Name 001607_kirankumar Order No 18403 Invoice No 18337 Billing Date 01/04/2021 Due Date 11/04/2021 Billing Period 01/04/2021 To 01/11/2021

Invoice Breakup

Description	Quantity	Unit Cost	Total
GPON-50Mbps-6M (6M) (01/04/2021 - 01/11/2021)	1	3186 (+)	3186
		Includes CGST @ 9% on 2700 (+)	243
		Includes SGST @ 9% on 2700 (+)	243
		GRAND TOTAL	**3186.00**

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
18369	Payment Gateway	T6VL27OGX3		1st Apr 2021 11:06 AM	3186

This is computer generated invoice. No signature required

Thank you for your prompt payment.

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10002** Dated : **2-Apr-21**
Ref.: **2 dt. 2-Apr-21**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*23,333.33*	**₹ 24,500.00**
INPUT-CGST	*583.33*	
INPUT-SGST	*583.33*	
OIE-Round Off	*0.01*	

On Account of :
Being on purchase of sand material agaisnt bill no:02 dtd: 02.04.21
Amount (in words) :
Indian Rupees Twenty Four Thousand Five Hundred Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Building Material Voucher

02/04/2021 12:43:38

Company Name : Modi Reality Mallapur LLP

Project Name : Gulmohar Residency

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5679
From Date :	25/03/2021
To Date :	31/03/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
4036	27-03-2021	08:59			600.000	25.00	0.00	15000.00
4069	30-03-2021	16.49			380.000	25.00	0.00	9500.00
					980.000			24500.00
						Building Material Total		24500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo sand coarse for tiles flooring work purpsoe at A & B blocks.	24500.00
Additional Payments :	0.00
Deductions :	0.00
Total	**24500.00**
Rupees : Twenty Four Thousand Five Hundred Only.	

VERIFIED BY
02 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
A. Sraveni
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
2 APR 2021
M. RAM PRASAD
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Reality Mallapur LLP Gulmohar Residency			45554	4036
Recd Date / Time	Veh No	Del by	Recd by	
27-03-2021 8:59:00	ts30t1457	party	security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
600.00	25.00	0.00	15000.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

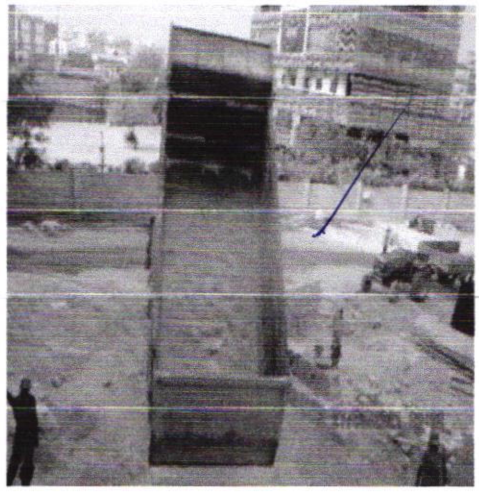
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards supply of robo sand coarse for tiles flooring work purpsoe.

Rupees : Fifteen Thousand Only.



Printed On 02/04/2021 16:21:39

APPROVED BY
2 APR 2021
M. RAM PRASAD
PROJECT MANAGER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR

VERIFIED BY
02 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	27/03/2021
State	36-Telangana	**Challan No.**	SLE/2020-21/742
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee GSTIN
36AAEFM1459R1ZP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Place of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	600.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
				Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4036 Dt. 27/3/21
MRN No.......... Dt..........
Received By. .Sign..........

Prism Johnson Limited RMC (India) Division

Nemaragomla (Vill), Bibinagar (Mandal),,Nalgonda Dist. Telangana. 508126,
TIN,NO.36158943557,

PRISM RMC
Complete Concrete Solutions

Weighment Slip Cum Delivery Challan

Date :	27 March 2021		All Units in kgs	
DC No	7459	First Weight	10080	27 Mar 2021 00:37:43
Truck No.:	TS30T1457	Second Weight	33955	27 Mar 2021 00:52:31
Customer Name	Sai Lakshimi Enterprises	Net Weight	23875	
Product	PRISMSAND™			
Reference Number		Accepted Weight	23875.00	
Transporter Name	SLE			
Order No	6040154083	Weighed By	jaga_hyd	
MDP/Royalty Number	TMGA2929501			
Royalty Quantity	0.000			
Remarks :		SAP Delivery Reference :	6160686700	

for Prism Johnson Limited RMC (India) Division

(Signature)

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4036 Dt 27/3/21
MRN No.......
Received By.......Sign.......

I have accepted delivery of the material ordered as above

(Signature of Buyer)

Regd. Office : 305, Laxmi Nivas Apartments, Ameerpet, Hyderabad - 500 016, CIN : L26942TG1992PLC014033

9

GOVERNMENT OF TELANGANA TMGA 2929501
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : YADADRI - BHUVANAGIRI
TRANSIT PASS (Duplicate)
Stationery No : TMGA2929501

Date & Time of Dispatch : 27/03/2021 12:55 AM

Permit No	MP8YAD0559	TransitPass No	TP8YAD104373
Consignor ID	M272014007	Consignor Name	M/s. RMC Readymix
Consignee Name	SAI LAKSHIMI ENTERPRISES	Consignee Mobile	9848796151
Consignee Address	NFC MALLAPUR		
Destination	NFC MALLAPUR	Mineral Name	Road Metal - (Finished)
Vehicle No	TS30T1457	Driver Name	ILAIAH
Driver License No	TS10520140005328	GST	36AAACP6224A1ZY
Distance in K.M.	35	Required Time [in Hrs]	004:00
Dispatch Quantity	23.875 (M Sand)	Units	MT

Note:This Transit Pass is valid upto 27/03/2021 04:55 AM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Assistant Director of Mines & Geology | **Signature of MDL** | **Signature of Driver**

Modi Reality Mallapur LLP
Gulmohar Residency

45636 **4069**

Recd Date / Time	Veh No	Del by	Recd by
30-03-2021 16:49:00	AP24T0431	Party	Security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
380.00	25.00	0.00	9500.00

DC No	DC Date	Bill No	Bill Date

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

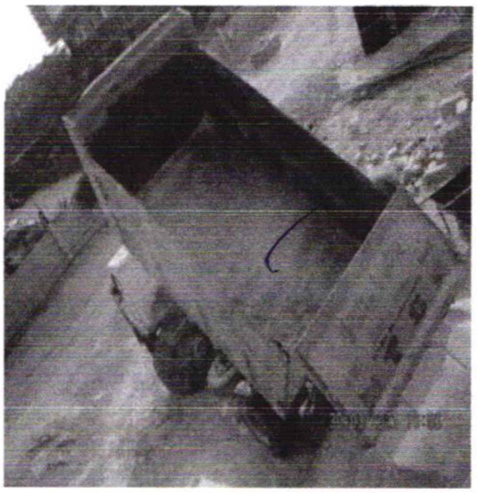
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards supply of robo coarse send for tiles laying use purpose.

Rupees : Nine Thousand Five Hundred Only.



Printed On 02/04/2021 11:39:49

APPROVED BY
2 APR 2021
M. RAM PRASAD
PROJECT MANAGER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP

VERIFIED BY
02 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	30/03/2021
State	36-Telangana	**Challan No.**	SLE/2020-21/743
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Consignee GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	380.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4069 Dt. 30/3/21
MRN No.......... Dt..........
Received By.......... Sign..........

Prism Johnson Limited

RMC (India) Division

.Nemaragomla (Vill), Bibinagar (Mandal),,Nalgonda Dist. Telangana. 508126,

TIN,NO.36158943557,

Weighment Slip Cum Delivery Challan

Date :	30 March 2021		All Units in kgs	
DC No	7571	First Weight	6725	30 Mar 2021 14:50:51
Truck No.:	AP24TA0431	Second Weight	23360	30 Mar 2021 15:19:09
Customer Name	Sai Lakshimi Enterprises	Net Weight	16635	
Product	PRISMSAND™			
Reference Number		Accepted Weight	16635.00	
Transporter Name	SLE			
Order No	6040154083	Weighed By	jaga_hyd	
MDP/Royalty Number	TMGA2929613			
Royalty Quantity	0.000			
Remarks :		SAP Delivery Reference :	6160686802	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4069 Dt. 30/3/21
MRN No.......... Dt..........
Received By.......... Sign..........

for Prism Johnson Limited RMC (India) Division

I have accepted delivery of the material ordered as above

(Signature)

(Signature of Buyer)

Regd. Office : 305, Laxmi Nivas Apartments, Ameerpet, Hyderabad - 500 016, CIN : L26942TG1992PLC014033

Prism Johnson Limited RMC (India) Division

Nemaragomla (Vill), Bibinagar (Mandal),,Nalgonda Dist. Telangana. 508126,

TIN,NO.36158943557,

Weighment Slip Cum Delivery Challan

Date :	30 March 2021		All Units in kgs	
DC No	7571	First Weight	6725	30 Mar 2021 14:50:51
Truck No.:	AP24TA0431	Second Weight	23360	30 Mar 2021 15:19:09
Customer Name	Sai Lakshimi Enterprises	Net Weight	16635	
Product	PRISMSAND™			
Reference Number		Accepted Weight	16635.00	
Transporter Name	SLE			
Order No	6040154083	Weighed By	jaga_hyd	
MDP/Royalty Number	TMGA2929613			
Royalty Quantity	0.000			
Remarks :		SAP Delivery Reference :	6160686802	

for Prism Johnson Limited RMC (India) Division

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4069 Dt. 30/3/21
MRN No.......... Dt..........
Received By.......... Sign..........

I have accepted delivery of the material ordered as above

(Signature)

(Signature of Buyer)

Regd. Office : 305, Laxmi Nivas Apartments, Ameerpet, Hyderabad - 500 016, CIN : L26942TG1992PLC014033

GOVERNMENT OF TELANGANA TMGA 2929613
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : YADADRI - BHUVANAGIRI
TRANSIT PASS (Duplicate)
Stationery No : TMGA2929613

Date & Time of Dispatch : 30/03/2021 03:25 PM

Permit No	MP8YAD0602	TransitPass No	TP8YAD107598
Consignor ID	M272014007	Consignor Name	M/s. RMC Readymix
Consignee Name	SAI LAKSHIMI ENTERPRISES	Consignee Mobile	9848796151
Consignee Address	MALALPUR		
Destination	MALLAPUR	Mineral Name	Road Metal - (Finished)
Vehicle No	AP24TA0431	Driver Name	MAHENDER
Driver License No	DLFAP12452662005	GST	36AAACP6224A1ZY
Distance in K.M.	35	Required Time [in Hrs]	004:00
Dispatch Quantity	16.635 (M Sand)	Units	MT

Note:This Transit Pass is valid upto 30/03/2021 07:25 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Assistant Director
of Mines & Geology

Signature of MDL

Signature of Driver

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	02/04/2021
State	36-Telangana	**Invoice No.**	INV/2021-22/2
PAN	AKBPG5049G	**Reference No.**	-

Customer Name	**Billing Address**	**Shipping Address**
MODI REALTY MALLAPUR LLP	MODI REALTY MALLAPUR LLP Telangana	MODI REALTY MALLAPUR LLP Telangana 36AAEFM1459R1ZP

Customer GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana **Due Date** 02/04/2021

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	600.00 OTH	25.00	0.00	14,285.71	357.15 @2.5%	357.15 @2.5%	0.00	15,000.00
2.	MANUFACTURED SAND (COARSE)	25171090	380.00 OTH	25.00	0.00	9,047.62	226.19 @2.5%	226.19 @2.5%	0.00	9,500.00
				Total		**23,333.33**	**583.34**	**583.34**	**0.00**	**24,500.00**

Taxable Amount	₹ 23,333.33
Total Tax	₹ 1,166.68
Rounding off	-
Invoice Total	**₹ 24,500.00**

Total amount (in words) Twenty Four Thousand Five Hundred Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No .... Dt........
MRN No........ Dt........
Received By..... ...... Sign...........

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

Purchase Voucher

No. : **PUR/10003**
Ref.: **3479 dt. 7-Apr-21**

Dated : **10-Apr-21**

Party's Name: **SUP-Krishna Hardware & Electricals**
#4-98/15/4, Beside Noma Function Hall,
Mallapur, Hyderabad
GSTIN/UIN : **36AEEPN3102J1ZR**

Particulars		Amount
Tools GST 18%	*298.00*	**₹ 352.00**
INPUT-CGST	*26.82*	
INPUT-SGST	*26.82*	
OIE-Round Off	*0.36*	

On Account of :

Being amt spent towards purchase of screws,nuts, bolts against bill no:3479, dt:7/4/21

Amount (in words) :

Indian Rupees Three Hundred Fifty Two Only

for SUP-Krishna Hardware & Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAX INVOICE Cell : 9848750099

asianpaints

KRISHNA HARDWARE & ELECTRICALS

ELECTRICAL, HARDWARE, PAINTS & SANITARY

ashirvad

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad-76.

Billing Address :
M/s. Modi Realty Mallapur LLP.
GSTIN No. : 36AAEFM1459R1ZP

Invoice No. : 3479
Date : 07/04/21
Supply of D.C.No. : Time 16:53
Supply Date : 9349
Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1	2. cpvc Servit	3917	1	130	130
2	2 cpvc MAPT	3917	1	106	106
3	2 × 1/4 Bush	3917	1	80	80
		TOTALS			298

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4019 Dt. 7/4/21
MRN No. Dt.
Received By Amit Sign

GSTIN : 36AEEPN3102J1ZR

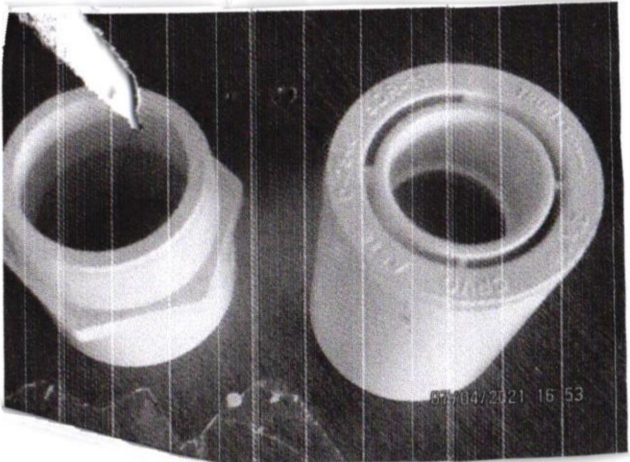
Add : CGST	9 %	27
Add : SGST	9 %	27
TOTAL AMOUNT		359

Bank Details : ICICI Bank
Account No. : 006905008299
Branch : HABSIGUDA
IFSC Code : ICIC0000069

For KRISHNA HARDWARE & ELECTRICALS

Authorised Signature

Goods once sold will not be taken back. E & O.E


07/04/2021 16:53

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

Purchase Voucher

No. : **PUR/10004**
Ref.: **013 dt. 3-Apr-21**

Dated : **15-Apr-21**

Party's Name: **SP-Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road,
Somajiguda, Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media 18%	*24,832.36*	**₹ 29,054.00**
Input CGST	*2,234.91*	
Input SGST	*2,234.91*	
TDS-1.00% Contract	*(-)248.00*	
OIE-Round Off	*(-)0.18*	

On Account of :
Being on advertisment on google ads, facebook ads against biln o:013, dt:3/4/21, po no:75313, dt:1/3/21

Amount (in words) :
Indian Rupees Twenty Nine Thousand Fifty Four Only

for SP-Social DNA

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/4/21	Prepared by:	Y.HARSHI
PO/WO no.	75313	PO / WO Date.	1/3/21
Supplier Name	SOCIAL DNA LLP	PO/WO amount	29,302/—
Firm/Company	MODI REALTY MALLAPUR	Project	MODI Realty MALLAPUR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	013	3/4/21	29,302/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	013	3/4/21	91109	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,302/—
Amount E – PO / WO value:	27,140/—
Amount F – Difference (A – E):	2162/—
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	12/4/21
Remarks:	

APPROVED BY
12 APR 2021
E. PRASAD
MANAGER-PROMOTIONS

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y.HARSHI						
Date	7/4/21				15/4/21	15/4	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03042021/013	Date: 03.04.2021
	Our Service and tax details	Type of service: Advertisement PAN No. AJIPM8876F
	GST NO:36AAEFM1459R1Z9	Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **MODI REALTY MALLPUR LLP (Gulmohar residency)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAEFM1459R1Z9

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Gulmohar Residency)	21,593.36	
	Optimization @15% on ads	3,239.00	24,832.36
	(For the month of Mar 2021)		24,832.36
	SGST 9%		2,234.91
	CGST 9%		2,234.91
			29,302.19
	R/off		00.19
		Total -	29,302.00

Rupees Twenty Nine Thousand Three Hundred Two Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 01-03-2021 15:09:33

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

75313
04.03.21 12:23:55

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	75313	166428
	Doc Date	01-03-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	01-03-2021	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *GMR Facebook campaign budget for the month of Mar, 2021*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Mar, 2021.*	1.00	3,000.00	0.00	18.00	3,540.00
	Total Order Value . . .					**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	GMR Facebook campaign budget for the month of Mar, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-03-2021 to 31-03-2021
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.
Completion Date	31-03-2021
Measurment	NA
Security	.
Remarks	Nil

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

Name : ____________________

Contact - -

Accepted the above Terms And Conditions
For ***Social DNA***

Name : ____________________

Date : __/__/____

Requisition Form

75313

Company Name:	MODI REALTY MALAPUR LLP		Date:		22.02.2021	
Site & Phase :	GULMOHAR RESIDENCY		Time:		12:41 PM	
Supplier	SOCIAL DNA		Req. No.		166428	
Material required before date:			ID No.		64387	

No	Description	Size	Quantity	Units	Inward No	Date
1	Gulmohar Residency facebook campaign Budget for the month of Mar 2021 - Rs. 20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	✓

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

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10005** Dated : **16-Apr-21**
Ref.: **SSLLP/LOG/21-22/10002 dt. 16-Apr-21**

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OERD-Logestics Expenses	*24,750.00*	**₹ 28,710.00**
INPUT CGST	*2,227.50*	
INPUT SGST	*2,227.50*	
TDS-2% Equipment Hire Charges	*(-)495.00*	

On Account of :
Being on carhire charges for the month of Apr-2021 against bill no:10002, dt:16/4/21
Amount (in words) :
Indian Rupees Twenty Eight Thousand Seven Hundred Ten Only

for SP-Ssllp-Logistics

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

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10002**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	**24,750.00**
Output CGST		**2,227.50**
Output SGST		**2,227.50**
Total		**₹ 29,205.00**

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

Indian Rupees Twenty Nine Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	24,750.00	9%	2,227.50	9%	2,227.50	4,455.00
Total	**24,750.00**		**2,227.50**		**2,227.50**	**4,455.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Fifty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Apr ' 21.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics (21-22)

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10006** Dated : **16-Apr-21**
Ref.: **SSLLP/LOG/21-22/10016 dt. 16-Apr-21**

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OERD-Logestics Expenses	*3,750.00*	**₹ 4,350.00**
INPUT CGST	*337.50*	
INPUT SGST	*337.50*	
TDS-2% Contract	*(-)75.00*	
OIE-Round Off		

On Account of :

Being on goods transportation charges for the month of Apr-2021 against bill no:10016, dt:16/4/21

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Fifty Only

for SP-Ssllp-Logistics

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

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10016**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**3,750.00**
Output CGST		**337.50**
Output SGST		**337.50**
Total		**₹ 4,425.00**

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

Indian Rupees Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	3,750.00	9%	337.50	9%	337.50	675.00
Total	**3,750.00**		**337.50**		**337.50**	**675.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Five Only**

Remarks:
Being Goods transportation charges for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics (21-22)

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10007**
Ref.: **035 dt. 8-Apr-21**

Dated : **20-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*1,502.50*	**₹ 1,772.00**
INPUT-CGST	*135.23*	
INPUT-SGST	*135.23*	
OIE-Round Off	*(-)0.96*	

On Account of :
Being on purchase of 8m Anchir bolts against bilno:035, dt:8/4/21
Amount (in words) :
Indian Rupees One Thousand Seven Hundred Seventy Two Only

for SUP-Sree Sunil Enterprises

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

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

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

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 93970 44443, 9550555703

No. 035
Date 8/4/21

M/s. Modi Reality mallapur ltd
Secbad

Date ______ PO ______ Date ______

Party's GST No. 36AAEFM1459R1ZP Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8m Anchor Bult →	85 pcs	4/50	382	50
	6" Bracket →	40 Ps	28/-	1120	-
				1502	50

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4020 Dt. 8/4/21
MRN No.......... Dt..........
Received By... Sign..........

Y.S 8978633106

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

	Rs.	Ps.
TOTAL	1502	50
SGST @ 9%	135	22
CGST @ 9%	135	22
IGST @ 18%		
P & F		
GRAND TOTAL	1772	95

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

For SREE SUNIL ENTERPRISES

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

Authorised Signatory

allapur LLP
RAnigunj
erabad
EFM1459R1ZP

Voucher

Dated : 20-Apr-21

		Amount
	550.00	₹ 649.00
INPU	49.50	
INPUT-SGST	49.50	

On Account of :

Being amt spent towards purchase of electrical material against bill no:116, dt:7/4/21

Amount (in words) :

Indian Rupees Six Hundred Forty Nine Only

for Sup Balaji H/W Electricals Paints & Sanitary

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Balaji H/W Electricals Paints & Sanitary
#5-229-4,NFC Road,Krishna Nagar Colony,Moula Ali
Telangana,Hyderabad-500040
Mobil No 9666212579
Telangana - 500040, India
GSTIN/UIN: 36AUJPC7126N1ZC
State Name : Telangana, Code : 36
Contact : 040-48512421,9666212579
E-Mail : prakashchoudharydevada@gmail.com

Buyer
Modi Realty Mallapur LLP
5-4-187/3&3, Soham
Mansion, MG Road
Secunderabad
Telangana, India
GSTIN/UIN : 36AAEFM1459R1ZP
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **116**	Dated **7-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref **116**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**UD1 UAD 10 KG**	3209	**1.00 Nos**	550.00	Nos		**550.00**
	CGST						**49.50**
	SGST						**49.50**
	Total		**1.00 Nos**				**₹ 649.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4015 Dt. 07/4/21
MRN No.......... Dt..........
Received By. Ravi Sign.

Amount Chargeable (in words)
INR Six Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	550.00	9%	49.50	9%	49.50	99.00
Total	**550.00**		**49.50**		**49.50**	**99.00**

Tax Amount (in words) : **INR Ninety Nine Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **3087201000139**
Branch & IFS Code : **Kapra & CNRB0003087**

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 Balaji H/W Electricals Paints & Sanitary

BALAJI HARDWARE ELECTRICALS PAINTS & ...
5-229...
Krishna Nagar ...
Moula-Ali, Hyderabad - 500 040

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10007~~** 10009
Ref.: **007 dt. 8-Apr-21**

Dated : **22-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,04,063.00*	**₹ 1,22,794.00**
INPUT-CGST	*9,365.67*	
INPUT-SGST	*9,365.67*	
OIE-Round Off	*(-)0.34*	

On Account of :

Being on purchase of WPC doors against bill no:007, dt:8/4/21, po no:76156, dt:5/4/21 & scan id:72293

Amount (in words) :

Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Ninety Four Only

for SUP-Adilabad Timber Mart

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 72293

Date:	18-04-21	Prepared by:	MOUNIKA
PO/WO no.	76156	PO / WO Date.	5/4/21
Supplier Name	Adilabad Timber Mart	PO/WO amount	113,799.20
Firm/Company	Modi Realty mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	007	8/4/21	122,795 121851
2			
3			
4			121851
Amount A – Bills total(Excluding Transport & Hamali Charges):			122,795

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	045	8/4/21	91093	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	944
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	122799
Amount E – PO / WO value:	113799
Amount F – Difference (A – E): GST-18%	8052
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 Part Advice issued
Remarks:	Due to Timber Merchant Maintain Standard sizes so it difference showing its acceptable

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

GST IN.: 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

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

To Modi Reality Mallapur LLP Secunderabad. Site - Mallapur.	Invoice No. 007
	Date : 08/04/2021
	Vehicle No. TS07UH5924
Party GSTIN 36AAEFM1459R1ZP State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
5 no	WPVC Door Frames 7' x 3'6" (5"x2.5") (2+2) [7' = 10 no, 4' = 10 no]	3925	110	200	22,000.00
15 no	7'3" x 3' (2+1) (4"x2.5") [7'3" = 30 no, 3'6" = 15 no]	3925	292.50	165	48,263.00
10 no	7' x 2'6" (2+2) (4"x2.5") [7' = 20 no, 3' = 20 no]	3925	200	165	33,000.00
30 no					
	Transportation cost				800.00
	PO NO - 76156 DC NO - 045 E-Way Bill No - 131322523877		TOTAL		104,063.00
			CGST 9 %		9366.00
			SGST 9 %		9366.00
			IGST — %		—
			Grand Total		122,795.00

Total Invoice Amount in Words One Lakh Twenty Two Thousand Seven Hundred Ninty Five Rupees.

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76573 Date 15/4 Sign

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

✆: 27173465
27175219

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

TIMBER MERCHANTS

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

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

D.C.No. 045

Date : 8/4/2021

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

Secunderabad Order No. 76156 Date ________

Site: Mallapur (Beside NFC) V/code ________

With referance to your order No. 76156 Given above we are hereby sending the following material byVehicle No. TS07UH5924 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1,	WPVC Door Frames (5×2½) [7' - 10 No, 4' - 10 No]	7' × 3'6" (2+2)	5
2,	WPVC Door Frames (4×2½) [7'3" - 30, 3'6" - 15]	7'3" × 3' (2+1)	15
3,	WPVC Door Frames (4×2½) [7' - 20, 3' - 20]	7' × 2'6" (2+2)	10
	P.O. No :- 76156 Bill No :- 07 E Way Bill No :- 131322523877	INWARD MODI REALTY MALLAPUR LLP Ward No ...... Dt. 8-04-2021 MRN No. ...... Dt. ...... Received By Kamlesh Sign Kamlesh	30 Nos

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

Receiver's Signature

for Adilabad Timber Mart

 05-Apr-21 4:12:03 PM

Purchase Order

76156
30.03.21 4:51:32

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

Supplier Details			
Adilabad Timber Mart	**Doc No**	76156	68879
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	05-04-2021	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	5.00	4,240.00	0.00	18.00	25,016.00
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	15.00	2,904.00	0.00	18.00	51,400.80
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	10.00	3,168.00	0.00	18.00	37,382.40
	Total Order Value . . .					**113,799.20**

Rupees : One Lakh(s) Thirteen Thousand Seven Hundred Ninty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 7 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.52,900-00, by cheque..............dated................
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Flat no- 406,407,408,409 Block A , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name : ______________________

Date : __/__/____

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68879	Req. Date	01.04.2021
Material required before	04.04.2021	ID no.	65126
Prepared by:	M.Likhitha	Approved by (sign):	
Flat / Block no:	A- 501,502,503,504,505		
Type A 1360 Sft 3BHK Order Value:	5 Flats		
Type B 1660 Sft 2BHK Order Value:	0 Flats		
Electrical duct doors	0		

76/78

S No.	Item Description	Units		Qty required for Type A 1360 Sft 3BHK flat		Type A 1360 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	5.00	5.00	0.00	5.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	5.00	15.00	0.00	15.00
2	WPC Door frame 7' x 3' with threshold	Nos				0.00			
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	2.00	0.00	5.00	10.00	0.00	10.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	5.00	0.00	0.00	0.00
	Total						30.00	0.00	30.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	50.00	0.00	50.00	3.15		
9	Wooden Screw 30 X 8 MM	Nos	100.00	0.00	100.00	6.29		
10	Nails 2"	Nos	100.00	0.00	100.00	6.29		
	Total		250.0	0.0	250.0	15.7		

APPROVED BY
1 APR 2021
M. ... PRASAD
PROJECT MANAGER

Time: 11:35 **DELIVERY CHALLAN** 9391 -

ADILABAD TIMBER MART

Ⓒ: 27173465, 27175219

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

TIMBER MERCHANTS

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

D.C.No. 045

Date : 8/4/2021

M/s. Modi Reality Mallapur L.L.P. Secunderabad Site: Mallapur (Beside NFC)

D.M. No. ______ Date ______

Order No. 76156 Date ______

V/code ______

With referance to your order No. 76156 Given above we are hereby sending the following material byVehicle No. TS.07.UH.5924 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1,	WPvC Door Frames (5x2½) [7' - 10No, 4' - 10No]	7' x 3'6" (2+2)	5
2,	WPvC Door Frames (4x 2½) [7'3" - 30, 3'6" - 15]	7'3" x 3'(2+1)	15
3,	WPvC Door Frames (4x2½) [7' - 20, 3' - 20]	7' x 2'6" (2+2)	10
			30 Nos

P.O. NO :- 76156
Bill NO :- 07
E.Way Bill NO:- 131322523877

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4103
Date 14/4

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4022 Dt. 8/4/21
MRN No. 91093. Dt.
Received By. [signature] Sign.

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

Receiver's Signature

for Adilabad Timber Mart

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

Purchase Voucher

No. : **PUR/~~10008~~** 10010
Ref.: **16892 dt. 10-Apr-21**

Dated : **22-Apr-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*367.50*	**₹ 434.00**
INPUT-CGST	*33.08*	
INPUT-SGST	*33.08*	
OIE-Round Off	*0.34*	

On Account of :
Being on purchase of Bottles against bill no:16892, dt:10/4/21, pono:75676, dt:18/3/21 & scan id:72295

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

for SUP-Summit Sales LLP

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

PURCHASE DIVISION
Advice for approval for credit to supplier Scan ID: 72295 E

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	75676	PO / WO Date.	18/3/21
Supplier Name	SShhp	PO/WO amount	2875/-
Firm/Company	Modi Reality, Mahipur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16892	10/4/21	433.65/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			433.65/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14489	10/4	75676	☑ 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:	433.65/-
Amount E – PO / WO value:	2875/-
Amount F – Difference (A – E): GST-18%	2442/-
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 (exp~~lained 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	23/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			Kiran	[signature]	
Date	18/4	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

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.	16892
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-04-2021
	PO No.	75676
	PO Date.	18-03-2021
	Req ID	64755
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		2	183.75	367.50	18	66.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	367.50		66.16
	33.08	33.08	Total Invoice Amount	433.65		

Rupees : Four Hundred Thirty Three and Paise Sixty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76559 Date 14/4

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

75676
15.03.21 12:26:21

 18-03-2021 11:48:45 Original / C

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**	75676	68848
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2021	
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	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	47.00	0.00	18.00	277.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	84.00	0.00	18.00	495.60
	35 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	76.00	0.00	18.00	448.40
4	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	10.00	16.80	0.00	5.00	176.40
5	4040 - Consumables - Mopping Cloth - NA - nos *White*	10.00	16.80	0.00	5.00	176.40
6	4004 - Consumables - Bottle - NA - nos	6.00	183.75	0.00	18.00	1,300.95
					Total Order Value . . .	**2,875.05**

Rupees : Two Thousand Eight Hundred Seventy Five and Paise Five Only.

Terms and Conditions :-

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

① part Recived @
16513 @ 19/3/21 - 1945.80/-
Bal - 930/-
[illegible] 24/3

② Part Bill

Invoice: 1661
Dt: 25/3/21
Amount 495.60
[illegible]

part Bill - 16892
10/4/21 - 433.65/-
Bal - 104
[illegible] 18/4

Modi Reality Mallapur LLP
Authorised Signatory

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

Name : ____________ Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	18.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68848
Material required before date:	20.03.2021	ID No.	64755

No	Description	Size	Quantity	Units	Inward No	Date
1	Phynyle Lits	Std	05	No's		
2	Lizol lits	Std	05	No's		
3	harpic Lit	Std	05	No's		
4	Yellow cloths 75676	Std	10	No's		
5	White cloths	Std	10	No's		
6	Bubble water can	20 ltrs	06	No's		
7.	Sanitizers Alchole 500ml	Std	2	No's		

Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING & SITE WORK PURPOSE

Prepared By	M.Likhitha	Approved by	APPROVED
Sign.& Date	18.03.2021	Sign. & Date	18 MAR 2021

Note:

APPROVED BY
18 MAR 2021
PROJECT MANAGER

P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	14489
Modi Reality Mallapur LLP	DC Date.	10-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75676
	PO Date.	18-03-2021
	Req ID	64755
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68848

	Description of Goods	HSN/SAC	Qty
1	4004 - Consumables - Bottle - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 4110 Date: 14/4 Sign: P *SEC'BAD*

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4031 Dt. 10/4/21
MRN No. 75676 Dt.
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16892
Modi Reality Mallapur LLP	Invoice Date.	10-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75676
	PO Date.	18-03-2021
	Req ID	64755
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		2	183.75	367.50	18	66.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	367.50		66.16
	33.08	33.08	Total Invoice Amount	433.65		

Rupees : Four Hundred Thirty Three and Paise Sixty Five Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4031 Dt. 10/4/21
MRN No. .... Dt. ....
Received By Amit Sign ....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction