

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

Purchase Voucher

Purchase Voucher

No. : ~~PUR/10024~~ 10024
Ref.: 124 dt. 7-Apr-21

Dated : 26-Apr-21

Party's Name : SUP-Jyothi Bamboo and Ballies Merchant
No.1-30,Laxmi Sai Gardens Opp.Z.P School,Malkajgir
Hyderabad

Particulars	Amount
Tools-COMP	₹ 8,278.00

Account of :

Being on purchase of bamboo tadka amterial agaisnt bill no: 124 dtd: 07.04.21 vide po no: 76129 dtd: 02.04.21 7 scan id: 72870

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Seventy Eight Only

for SUP-Jyothi Bamboo and Ballies Merchant



Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 22870

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21.4.21	Prepared by:	T Bhasker				
PO/WO no.	76129	PO / WO Date.	2/4/21				
Supplier Name	Jyoti D-600 Dilling	PO/WO amount	7200				
Firm/Company	MRMLLP	Project	UMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	124	2/4/21	7200				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7200				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			2 c / ol charges	1078			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8278			
Amount E – PO / WO value:				7200			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		30/4/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kilavari		
Date	21.4.21				27/4/21	10/5	

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/-

GSTIN : 36BFEP0104Q1ZA

HSN : 4401



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS



జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజ్గిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.



No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. **124**

Date : **7/11/2024**

Sri **modi Reality mallabw LLP**

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	30 Tadkaas	240/-	7200	
2)	lakundods 30x2=60	1.30	78	
3)	Tadkaas		1000	
		Tot	8'278=00	



Goods once sold will not be taken back or Exchanged

N. Anil Kumar
Signature

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No.

026

Date

3/4/2021

Sri

Modi Reality Mallapur LLP

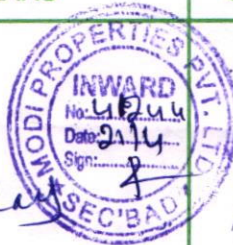
PO No 76129 dt 2/4/2021

Ref.:

Likhita

9704750860

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadka	10x9	30
2)	Tanball		
3)	Lakshmi TS 100A M33		



Goods once sold will not be taken back or Exchanged

[Signature]
Signature

Purchase Order

Page(s) 1 Of 1

02-04-2021 2:26:18 PM



76129

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		Doc No	76129	68883
Jyothi Bamboos Ballies & Mats Merchants		Doc Date	02-04-2021	
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047		Quote No	Nil	
GSTIN 36BFEP0104QIZA		Quote Date	02-04-2021	
9246802999		SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	30.00	240.00	0.00	0.00	7,200.00
Total Order Value . . .					7,200.00
Rupees : Seven Thousand Two Hundred Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 7 days of delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 5 days**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for C block cellar ceiling lastering use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

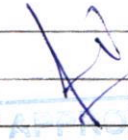
For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Realty Mallapur LLP	Date:	02.04.2021		
Site & Phase :		GMR	Time:	13:00		
Supplier			Req. No.	68883		
Material required before date:		02.04.2021(urgent)	ID No.	65142		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Bamboom Thadikas	STD	30 30	No's		
2.			30			
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
Remarks: FOR C BLOCK CONCRETE WORK PURPOSE.						
Prepared By		Srinivas	Approved by			
Sign. & Date		02.04.2021	Sign. & Date			


 APPROVED
 02 APR 2021
 MINISH BABIKH
 MANAGER PROCUREMENT

APPROVED

 2 APR 2021
 M. K...
 PROJECT MANAGER

Note:

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10023** 10025
Ref.: **16955 dt. 17-Apr-21**

Dated : **27-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	2,379.60	₹ 2,808.00
INPUT-CGST	214.16	
INPUT-SGST	214.16	
OIE-Round Off	0.08	

Account of :

Being on purchase of carpentry wood mdf board material against bill no: 16955 dtd: 17.04.21 vide po no: 76361 dtd: 12.04.21 & scan id:72567

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Eight Only

for SUP-Summit Sales Llp



Approved by

Receiver's Signature

by: krishnaveni

Scan 80;-72567

B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76361	PO / WO Date.	12/04/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,808/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16955	17/04/2021	Rs. 2,808/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,808/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14552	17/04/2021	91283	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,808/-				
Amount E – PO / WO value:			Rs. 2,808/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		24/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4/21	22/4			26/4/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 17-04-2021

Customer Details				Invoice No.	16955			
Modi Reality Mallapur LLP				Invoice Date.	17-04-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76361			
GSTIN : 36AAEFM1459R1ZP				PO Date.	12-04-2021			
				Req ID	65318			
				Req Date	09-04-2021			
				Loc Req No	68913			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 6'X4'- 3 NOS		72	33.05	2,379.60	18	428.32	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,379.60		428.32	
	214.16	214.16	Total Invoice Amount				2,807.93	

Rupees : Two Thousand Eight Hundred Seven and Paise Ninty Three Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



[Handwritten signature]

Purchase Order



76361

30.03.21 5:01:54

Page(s) 1 Of 1

12-Apr-21 12:20:38 PM

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76361	68913
Doc Date	12-04-2021	
Quote No	Nil	
Quote Date	12-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 6'X4'- 3 NOS	72.00	33.05	0.00	18.00	2,807.93
Total Order Value . . .					2,807.93

Rupees : Two Thousand Eight Hundred Seven and Paise Ninty Three Only.

Terms and Conditions :-**Specification / Brand** All boards are Action tesa brand, Acatia light, OSL each design of 15 nos of boards, one board cost is Rs-1265.00, included GST.**Payment Terms** After delivery and productions of bill**Tax** GST Included in the above prices**Delivery Date** With in 15 days**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Extra as per actuals**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for A 105,107,209, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:45
Supplier:		Req. No.	68913
Material required before date:	12.04.2021	ID No.	65318

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pre-Laminated sheets 8mm thickness	6' X 4'	03	No's		
2.	Pre-Laminated sheets 12 mm thickness	6' X 4'	03	No's	8/4	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Handwritten notes:
 16250 16250
 28 APR 21
 12

Remarks: FOR A-105,107,209, Flats FALSE CEILING LAMINATION WORK PURPOSE AT SITE.

Prepared By	Sai Kumar.P	Approved by	<i>[Signature]</i>
Sign. & Date	09.04.2021	Sign. & Date	17 APR 2021

APPROVED
 17 APR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED BY
 09 APR 2021
 M. RAJENDRAN
 PROJECT MANAGER

Note:

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

1 of 1 : 17-04-2021

Customer Details		DC No.	14552
Modi Reality Mallapur LLP		DC Date.	17-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76361
GSTIN : 36AAEFM1459R1ZP		PO Date.	12-04-2021
		Req ID	65318
		Req Date	09-04-2021
		Loc Req No	68913
Description of Goods		HSN/SAC	Qty
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		72
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4058 Dt. 17/4/21
 MRN No. 91283 Dt. 19/4/21
 Received By: [Signature] Sign: [Signature]

TAX 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

1 of 1 : 17-04-2021

Customer Details				Invoice No.	16955		
Modi Reality Mallapur LLP				Invoice Date.	17-04-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76361		
GSTIN : 36AAEFM1459R1ZP				PO Date.	12-04-2021		
				Req ID	65318		
				Req Date	09-04-2021		
				Loc Req No	68913		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft 6'X4'- 3 NOS		72	33.05	2,379.60	18	428.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,379.60		428.32
		214.16	214.16	Total Invoice Amount		2,807.93	

Rupees : Two Thousand Eight Hundred Seven and Paise Ninty Three Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. <u>U058</u> DL <u>13/4/71</u>
MRN No. <u>91283</u> DL <u>19/4/21</u>
Received By... <u>Amit</u> Sign... <u>[Signature]</u>

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10024** → 10026
Ref.: **16957** dt. **17-Apr-21**

Dated : **27-Apr-21**

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

Particulars		Amount
Electrical GST 18%	14,160.00	₹ 16,709.00
INPUT-CGST	1,274.40	
INPUT-SGST	1,274.40	
OIE-Round Off	0.20	

Quantity of :

Being on purchase of electrical conducting pvc pipe, junction box, metal box material against bill no: 16957 dtd: 17.04.21 vide po no: 76252 dtd: 08.04.21 & scan id: 72565

Amount (in words) :

Indian Rupees Sixteen Thousand Seven Hundred Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72565

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76252	PO / WO Date.	08/04/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 54,882/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16957	17/04/2021	Rs. 16,709/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,709/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14554	17/04/2021	91281	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 16,709/- ✓				
Amount E – PO / WO value:			Rs. 54,882/-				
Amount F – Difference (A – E):			Rs. -38,173/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		24/04/2021					
Remarks: Final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4/21	22/4/21			26/4/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

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

1 of 1 : 17-04-2021

Customer Details				Invoice No.	16957		
Medi Reality Mallapur LLP				Invoice Date.	17-04-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76252		
GSTIN : 36AAEFM1459R1ZP				PO Date.	08-04-2021		
				Req ID	65246		
				Req Date	07-04-2021		
				Loc Req No	68895		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	70	31.00	2,170.00	18	390.60
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	10	39.00	390.00	18	70.20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
5							
6							
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12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	14,160.00		2,548.80
		1,274.40	1,274.40	Total Invoice Amount	16,708.80		
Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76252

30.03.21 4:59:15

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Table with columns: Doc No, Doc Date, Quote No, Quote Date, SupplyType. Values: 76252, 08-04-2021, Nil, 23-02-2021, Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Table with 6 columns: Item Name, Qty, Rate, Dis%, GST, Amount. Contains 8 rows of item details and a total row.

Rupees : Fifty Four Thousand Eight Hundred Eighty One and Paise Eighty Only.

Terms and Conditions :-

- Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Gulmohar Residency
Penalty 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.

Handwritten notes: part Bill Received, Bill - 16895 - 10/4/21 - 381731, Bal - 167081, Mon 18/4, final Bill received

For Modi Reality Mallapur LLP

Authorised Signatory

Name: [Signature]

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: _____

Date: ___/___/___

Purchase Order

Page(s) 2 Of 2

08-04-2021 4:32:37 PM

Original / Office Copy / Purchase Div.Copy

Completion.Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :  _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal

Company: Modi Realty mallapur LL Site & Phase: Gulmohar Recidency
 Req. no.: 68895 Req. Date: 06.04.2021
 Material required before: 08.04.2021 ID no.: 65246
 Prepared by: M.Likhitha Approved by (sign):
 Flat / Block no.: B Block 503,504,505,506,507

Remarks: For B block Electrical work purpose.

Type A 1360 Sft 3BHK Order Value: 0 Flats
 Type B 1660 Sft 3BHK Order Value: 5 Flats

S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Type B 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	60.0	0	5	300.0	0	300.00	-
2	PVC Junction Box 1"(4 way)	Nos	50.0	0	5	250.0	0	250.00	-
3	PVC Bends	Nos	90.0	0	5	450.0	0	450.00	-
4	Insulation Tapes	Box's	0.5	0	5	2.5	0	2.50	-
5	Solvent Cement 250 ML	Nos	-	0	5	-	0	0.00	-
6	DB Box 4 Way	Nos	-	0	5	-	0	0.00	-
7	DB For Changeover	Nos	-	0	5	-	0	0.00	-
8	8 Way Metal Box	Nos	8.0	0	5	40.0	0	40.00	-
9	6 Way Metal Box	Nos	40.0	0	5	200.0	0	200.00	-
10	2 Way Metal Box	Nos	3.0	0	5	15.0	0	15.00	-
11	generator change over	Nos	-	0	5	-	0	0.00	-
12	2.1/2 nails	Kgs	1.0	0	5	5.0	0	10.00	-
Total						1257.50	0.00	1257.50	

Note: For PVC pipes round off order to nearest bundles.

76252

APPROVED
 05 APR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED BY
 06 APR 2021
 PROJECT MANAGER

TIME
13-25

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

1 of 1 : 17-04-2021

Customer Details		DC No.	14554
Modi Reality Mallapur LLP		DC Date.	17-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	76252
		PO Date.	08-04-2021
GSTIN : 36AAEFM1459R1ZP		Req ID	65246
		Req Date	07-04-2021
		Loc Req No	68895
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	70
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	10
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4056 Dt. 17/4/21
MRN No. 91281 Dt. 19/4/21
Received By. [Signature] Sign. [Signature]

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details				Invoice No.	16957		
Modi Reality Mallapur LLP				Invoice Date.	17-04-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.				PO No.	76252		
GSTIN : 36AAEFM1459R1ZP				PO Date.	08-04-2021		
				Req ID	65246		
				Req Date	07-04-2021		
				Loc Req No	68895		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	70	31.00	2,170.00	18	390.60
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	10	39.00	390.00	18	70.20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				14,160.00		2,548.80	
CGST							
SGST							
Total Taxable Amount							
1,274.40				1,274.40		Total Invoice Amount	
				16,708.80			

Rupees : Sixteen Thousand Seven Hundred Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 4058 Dt. 17/4/21

MRN No. 91281 Dt. 19/4/21

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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

Purchase Voucher

Purchase Voucher

No. : ~~PUR/10025~~ 10027
Ref.: C134 dt. 6-Apr-21

Dated : 27-Apr-21

Party's Name: **SUP - Vensai Global Pvt Ltd**
Plot No 386,Road No 81,Jubli Hills
Hyderabad
GSTIN/UIN : **36AAFCV8055L1ZR**

Particulars		Amount
Plumbing GST 18%	14,640.00	₹ 17,275.00
INPUT-CGST	1,317.60	
INPUT-SGST	1,317.60	
OIE-Round Off	(-)0.20	

On Account of :

Being on purchase of pvc false ceiling,u clamp patti material agaisnt bill no: C134 dtd: 06.04.21 vide po no: 75693 dtd: 18.03.21 & scan id: 72425

Amount (in words) :

Indian Rupees Seventeen Thousand Two Hundred Seventy Five Only

for SUP - Vensai Global Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72425

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75693	PO / WO Date.	18/03/2021				
Supplier Name	Vensai Global PVT LTD	PO/WO amount	Rs. 17,275/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	CI34/2021-22	06/04/2021	Rs. 17,275/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,275/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	CI34/2021-22	06/04/2021	91012	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 17,275/- ✓				
Amount E – PO / WO value:			Rs. 17,275/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. 17,275/- <input type="checkbox"/> No					
Payment – due date		-					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/4	15/3/2021			23/4/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

Tax Invoice

11:13

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com Buyer M/S.MODI REALTY MALLAPUR LLP 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANTION, M G ROAD, SECUNDERABAD, Hyderabad, Telangana, 500003 PH NO-9305358701 SHIPPING TO SURVEY NO19,MALLAPUR,HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	CI34/2021-22	6-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS13UA1289
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-14 1'X10'(100 SFT)	39189090	400 SFT	31.00	SFT	12,400.00
2	PROFILES C 28	39189090	280 FEET	8.00	FEET	2,240.00
						14,640.00
						1,317.60
						1,317.60
	Total					₹ 17,275.20

CGST@9%
SGST@9%

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Two Hundred Seventy Five and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	14,640.00	9%	1,317.60	9%	1,317.60	2,635.20
Total	14,640.00		1,317.60		1,317.60	2,635.20

Tax Amount (in words) : **INR Two Thousand Six Hundred Thirty Five and Twenty paise Only**

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. **3099** DL **06/4/21**
 MRN No. **91012** DL.....
 Sign.....

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 038205003137
 Branch & IFS Code : BANJARA HILLS & ICIC0000382
 for VENSAL GLOBAL PVT.LTD

Declaration
 1.Goods Ones Sold Will not Be taken back
 2.Damages After Dispatch Will Not Be Consider

Authorized Signatory

This is a Computer Generated Invoice

MODI REALTY MALLAPUR LLP
 INWARD
 No. **36597**
 Date **12/4**
 Sign.....
 SEC'BAD

VENSAI GLOBAL PVT.LTD

Plot No-386,Road No-81,
Jubilee Hills,Hyderabad-500033.
GSTIN : 36AAFVCV8055L1ZR
PH NO-8886333362,9908639744

M/S.Mehta & Modi Realty Kowkur LLP

Ledger Account

5 4 187 3 and 4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
PH NO-

1-Mar-2021 to 6-Apr-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2021	To Opening Balance			295.60	
15-3-2021	To Sales Account 18%	Sales A/c	CI1948/2020-21	3,776.00	
				4,071.60	
	By Closing Balance				4,071.60
				4,071.60	4,071.60



Purchase Order

Page(s) 1 Of 1

18-03-2021 15:06:02



75693

15.03.21 12:26:21

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

Supplier Details

Vensai Global PVT LTD
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.

GSTIN 36AAFCV8055L1ZR

8886333362/9908639744

Doc No	75693	68846
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6204 - Miscellaneous - PVC False Ceiling - NA - Rft White Colour - FX-14 - 10' length x 1' width - 40 Length	400.00	31.00	0.00	18.00	14,632.00
2 6205 - Miscellaneous - U Clamp Patti - NA - Rft 10' - 28 nos	280.00	8.00	0.00	18.00	2,643.20
Total Order Value . . .					17,275.20

Rupees : Seventeen Thousand Two Hundred Seventy Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 30/12/2020.**Payment Terms** 100% as advance at the time of delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 2days**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 17,275/- to be pay vide cheque no. , dt.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 102,103,104,105,106,107 & 108 bathrooms purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vensai Global PVT LTD**


Date : ___/___/___

Name : _____

Requisition Form

Company Name:		Modi realty Mallapur LLP	Date:	16.03.2021		
Site & Phase :		GMR	Time:	16:40		
Supplier			Req. No.	68846		
Material required before date:		20.03.2021	ID No.	G4712		
No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC False ceiling white colour	10'x1'	40	No's		
2.	U clamp Patti white colour	10'	28	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
Remarks: For A-Block flat no 102,103,104,105,106,107 & 108 bathroom false ceiling work purpose at GMR site .						
Prepared By :		A.Sravani	Approved by			
Sign. & Date :		16.03.2021	Sign. & Date			

Note:


 16 MAR 2021
 PROJECT MANAGER


APPROVED
 18 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10047**
Ref.: **78 dt. 15-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet,
Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	7,118.60	₹ 8,400.00
INPUT-CGST	640.67	
INPUT-SGST	640.67	
OIE-Round Off	0.06	

Account of :
Being on purchase of nescafe coffee powder agaisnt bill no: 78 dtd: 15.04.21 vide po no: 76261 dtd: 08.04.21 & scan id: 72994
Amount (in words) :
Indian Rupees Eight Thousand Four Hundred Only

for SUP-Gautham Enterprises

Approved by

Receiver's Signature

E Scan ID: 72994

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21.4.21	Prepared by:	T Bhasker
PO/WO no.	76261	PO / WO Date.	8/4/21
Supplier Name	Crautha Entorp.	PO/WO amount	8400
Firm/Company	M R M LLP	Project	CRM R
Sl. No.	Bill No.	Bill Date	Bill amount
1	78	15/4/21	8400
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 8400

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91238	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :Transportation charges -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8400

Amount E – PO / WO value: 8400

Amount F – Difference (A – E): GST-18% -

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No
Payment – due date	30/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kulavari		
Date	21.4.21						

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
 1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.27763763,40211963
 GSTIN/UIN: 36ADIPA9683N1Z7
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com
 Consignee (Ship to)

Modi Realty Mallapur LLP
 Secunderabad
 Ph:9502211799
 Mr.Naveen Reddy
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Modi Realty Mallapur LLP
 Secunderabad
 Ph:9502211799
 Mr.Naveen Reddy
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. 78	Dated 15-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Vehile No: TS10UB3122
Buyer's Order No Po no: 76261 dt: 8/4/21	Dated 15-Apr-21
Dispatch Doc No.	Delivery Note Date
Dispatched through Mr.Shekar	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	20 kg	420.00	355.93	kg		7,118.60
	<i>CGST Output - 9%</i>							9 %	640.67
	<i>SGST Output - 9%</i>							9 %	640.67
	<i>Rounded Off</i>								0.06
				Total					₹ 8,400.00

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
21011200	7,118.60	9%	9%	640.67	9%	640.67	1,281.34
Total	7,118.60			640.67		640.67	1,281.34

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty One and Thirty Four paise Only**

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **022231043001908**
 Branch & IFS Code : **Ameerpet Br & UBIN0802221**

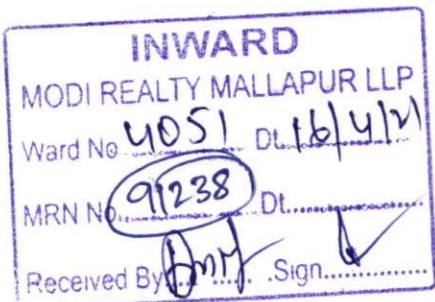
for Gautham Enterprises

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

08-04-2021 16:17:14



76261

30.03.21 4:59:15

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

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad

GSTIN 36AD1PA9683N12W NA
2776-3763 / 6633-8763 9848035963

Doc No	76261	68898
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	20.00	420.00	0.00	0.00	8,400.00
Total Order Value . . .					8,400.00

Rupees : Eight Thousand Four Hundred 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.
- Delivery Date** Next Working Day.
- Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
- Penalty For Delay** Nil
- Transportation** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
- Completion Date** NA
- Measurment** NA
- Security** Nil
- Remarks**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact :- _____

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07-04-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:05
Supplier		Req. No.	68898
Material required before date:	10-04-2021	ID No:	65273

No	Description	Size	Quantity	Units	Inward No	Date
1.	COFFEE POWDER	STD	20	PKT		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

76261

APPROVED
09 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR CUSTOMERS AND STAFF USING PURPOSE.

Prepared By	A.Sravani	Approved by	
Sign. & Date	07-04-2021	Sign. & Date	

Note:

APPROVED BY
M. RAM
PROJECT MANAGER
07 APR 2021

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10026-10028**
Ref.: **124 dt. 23-Apr-21**

Dated : 28-Apr-21

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet,
Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	600.00	₹ 708.00
INPUT-CGST	54.00	
INPUT-SGST	54.00	

Account of :
Being on machine hiring charges against bill no: 124 dtd: 23.04.21
Amount (in words) :
Indian Rupees Seven Hundred Eight Only

for SUP-Gautham Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
 1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.27763763,40211963
 GSTIN/UIN: 36ADIPA9683N1ZW
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com
 Consignee (Ship to)

Modi Realty Mallapur LLP

Secunderabad
 Ph:9502211799
 Mr.Naveen Reddy
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Modi Realty Mallapur LLP

Secunderabad
 Ph:9502211799
 Mr.Naveen Reddy
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. 124	Dated 23-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through B	Destination
Terms of Delivery	

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	Machine Hiring Charges	997319	18 %	1 nos	708.00	600.00 nos		600.00
	CGST Output - 9%						9 %	54.00
	SGST Output - 9%						9 %	54.00
Total					1 nos			₹ 708.00

Amount Chargeable (in words)

INR Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's Bank Details

Bank Name : **Union Bank of India**
 A/c No. : **022231043001908**
 Branch & IFS Code : **Ameerpet Br & UBIN0802221**

Remarks:

Machine hire charges for the month of Mar-21

Declaration

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

for Gautham Enterprises

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

APPROVED BY
 23 APR 2021
 G. JAI KUMAR
 AGM-HR & Admin



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

Purchase Voucher

Purchase Voucher

No. : ~~PUR/10027~~ 10029
Ref.: 009 dt. 9-Apr-21

Dated : 28-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%	9,300.00	₹ 10,974.00
INPUT-CGST	837.00	
INPUT-SGST	837.00	

On Account of :

Being on purchase of wpvc door frames material agaisnt bill no: 009 dtd: 09.04.21 vide po no: 76278 dtd: 08.04.21 & scan id: 72 496

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred Seventy Four Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No: 72496

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:		18/4/21		Prepared by:		MOUNIKA	
PO/WO no.		76278		PO / WO Date.		08/4/21	
Supplier Name		Adilabad Timber Mart		PO/WO amount		10006.40/-	
Firm/Company		Modi Realty Mahapuram Lmp		Project		GMR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	009	09/4/21	10384				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10384				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	047	09/4/21		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			590/-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10384				
Amount E – PO / WO value:			10006.40/-				
Amount F – Difference (A – E): GST-18%			378				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved = within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ____/- <input type="checkbox"/> No					
Payment – due date		23/4/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/4/21	18/4/21			23/4/21	10/5	

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 6AADFA0098D1ZU

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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Reality Mallapur LLP

Invoice No. 009

Secunderabad.

Date: 09/04/2021

Site - Mallapur Beside NPL

Vehicle No. 75 07 VH 5924

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT RPT	Rate	Amount
2no	WPCC Door Frames 7' x 3'6" (2+2) (5'x2.5') [7' - 4m] [4' - 4m]	3925	44	200	8800 200
	Transportation cost				500 200
	PO NO - 76278 DC NO - 047				
TOTAL					9300 200
CGST.....9.....%					837 200
SGST.....9.....%					837 200
IGST.....-%					-
Grand Total					10,974 200



Total Invoice Amount in Words: Ten Thousand Nine
Hundred Seventy Four Rupees

Terms & Conditions :

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

For ADILABAD TIMBER MART


 Authorised Signatory

DELIVERY CHALLAN



ADILABAD TIMBER MART

27173465
27175219

TIMBER MERCHANTS

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D12U

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

D.C.No | 047

Date : 09/04/2021

M/s. Modi Realty Mallapur LLP D.M. No. _____ Date _____
Secunderabad. Order No. 76278 Date _____
Site - Mallapur V/code _____

With reference to your order No. 76278..... Given above we are hereby sending the following material by Vehicle No. 75D920H5924..... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

SI. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPC DOOR / Frames (Size: S) [7' x 4" / 4' x 4"]	7 x 36" (2+2)	2 nos.
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>INWARD</p> <p>MODI REALTY MALLAPUR LLP</p> <p>Ward No. <u>9/3/2021</u></p> <p>MRN No. _____ Dt. _____</p> <p>Received By: <u>[Signature]</u> Sign. _____</p> </div>			
<p>PO NO - 76278</p> <p>Invoice No - 009</p>			

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

Receiver's Signature

for Adilabad Timber Mart

Purchase Order



76278

30.03.21 4:59:15

Page(s) 1 Of 1

Q8-Apr-21 4:28:57 PM

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

Supplier Details

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	76278	68905
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
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	2.00	4,240.00	0.00	18.00	10,006.40
Total Order Value . . .					10,006.40

Rupees : Ten Thousand Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in 2 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for SLLP stores at GMR,, 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 our responsibility, Density will be 1000 kg /cum.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

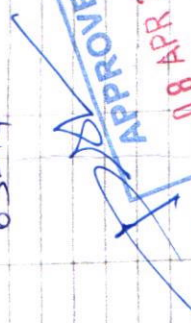
For **Adilabad Timber Mart**

Name : _____

Date : ___/___/___

1135

Requisition Form - Door Frames

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req no	68905	Req. Date	08.04.2021
Material required before	04.04.2021	ID no.	65294
Prepared by	M Likhitha	Approved by (sign):	
Flat / Block no.	SSLP, Stores at GMR site		
Type A 1360 S# 3BHK Order Value:	1165		
Type B 1660 S# 2BHK Order Value:	0 Flats		
Electrical duct doors	0 Flats		
	0		

APPROVED
 08 APR 2021
 P. PRABHAKAR
 SITE MANAGER PURCHASE

S No	Description	Units	Qty required for type B 1660 s# 3BHK flat	Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	2.00	2.00	0.00	2.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	0.00	0.00	0.00	0.00
2	WPC Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total							2.00	0.00	2.00

S No	Description	Units	Qty required	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
 07 APR 2021
 P. PRABHAKAR
 SITE MANAGER PURCHASE

DELIVERY CHALLAN

Time 1330 9451



ADILABAD TIMBER MART

©: 27173465

TIMBER MERCHANTS

ADILABAD TIMBER MART

GSTIN: 36AADFA0098D1ZU

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

D.C.No. 047

Date: 09/04/2021

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

D.M. No. _____ Date _____

Order No. 76278 Date _____

V/code _____

With reference to your order No. 76278..... Given above we are hereby sending the following material by Vehicle No. TS0710HS924.. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

SI. No.	DESCRIPTION	SIZES	QUANTITY
1)	W.D.C. Door Frames (Sp2.S) [7' = 4m 4' = 4m]	7 x 3'6" (2+2)	2 no.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4028 DL 9/4/21
MRN No. 91128 DL _____
Received By: [Signature] Sign: [Signature]



PO No - 76278

Invoice No - 009

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

Receiver's Signature

for Adilabad Timber Mart

[Signature]

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

Purchase Voucher

Purchase Voucher

No. : ~~PUR/10028~~ 10030
Ref.: 28 dt. 9-Apr-21

Dated : 28-Apr-21

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

Particulars		Amount
Plumbing GST 18%	5,704.73	₹ 6,732.00
INPUT-CGST	513.43	
INPUT-SGST	513.43	
OIE-Round Off	0.41	

On Account of :

Being on purchase of cpvc reducer,cpvc thread adpator,cpvc elbow,cpvc union material against bill no:
28 dtd: 09.04.21 vide po no: 76160 dtd: 06.04.21 & scan id: 72415

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Thirty Two Only

for SUP-Praful Sanitary



Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72415

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/4/21	Prepared by:	NEHA				
PO/WO no.	76160	PO / WO Date.	06-04-21				
Supplier Name	Praful Sanitary	PO/WO amount	6,731.56				
Firm/Company	Modi Reality mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	28	9-04-2021	6,732				
2			/				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,732				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	91129	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,732				
Amount E – PO / WO value:			6,731.56				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___ /- <input checked="" type="checkbox"/> No					
Payment – due date		19/04/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kulaveni		
Date	15/4/21	15/4	16 APR 2021			10/5	

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer
Modi Realty Mallapur LLP
 5-4-187/3 & 4, IInd Floor
 Sohām Mansion, MG Road
 Secunderabad.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No. PS/21-22/ 28	Dated 9-Apr-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) 9502211011
Buyer's Order No. 76160	Dated 6-Apr-2021
Despatch Document No. Invoice	Delivery Note Date 9-Apr-2021
Despatched through Goods Vehicle	Destination Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x50mm Cpvc MABT	3917	18 %	4 No:	1,422.04	No:	47.10 %	3,009.04
2	65x50mm Cpvc Bush	3917	18 %	4 No:	264.79	No:	47.10 %	560.30
3	65mm Cpvc MTA	3917	18 %	4 No:	331.86	No:	47.10 %	702.22
4	50mm Cpvc Elbow	3917	18 %	4 No:	307.43	No:	47.10 %	650.52
5	32mm Cpvc Elbow	3917	18 %	6 No:	77.45	No:	47.10 %	245.83
6	32mm Cpvc Unioun	3917	18 %	6 No:	169.13	No:	47.10 %	536.82
								5,704.73
Output CGST								513.42
Output SGST								513.42
ROUNDING OFF								0.43
Total				28 No:				₹ 6,732.00

Amount Chargeable (in words) **Indian Rupees Six Thousand Seven Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,704.73	9%	513.42	9%	513.42	1,026.84
99		9%		9%		
99		14%		14%		
Total			513.42		513.42	1,026.84

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Six and Eighty Four paise Only**

Company's PAN : **ACWPG4864A**



for Praful Sanitary
 Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4029 DL 09/11/21
 MRN No. 91129 DL
 Received By: [Signature] Sign: [Signature]



Received By: [Signature]
 MRN No. _____
 DL No. _____
INWARD
 MODI REALTY MALLAPUR LLP

Purchase Order

Page(s) 1 Of 2

06-04-2021 4:27:50 PM

Origin

76160
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

Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	Doc No	76160	68886
	Doc Date	06-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 65526886.	Quote Date	06-04-2021	
40077300 9849624797	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	4.00	1,422.04	47.10	18.00	3,550.66
2 10175 - Plumbing - CPVC - CPVC Reducer - 2 In - nos 2" x 2 1/2"	4.00	264.79	47.10	18.00	661.15
3 7426 - Plumbing - CPVC - Thread Adpator - Others - nos MTA 2 1/2"	4.00	331.86	47.10	18.00	828.61
4 10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	4.00	307.43	47.10	18.00	767.62
5 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	6.00	77.45	47.10	18.00	290.08
6 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	6.00	169.13	47.10	18.00	633.45
Total Order Value . . .					6,731.56

Rupees : Six Thousand Seven Hundred Thirty One and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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 open well submersible pump purpose
Completion Date	Nil
Measurment	Nil

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**
Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		02.04.2021	
Site & Phase :		GMR		Time:		11.50	
Supplier				Req. No.		68886	
Material required before date:			04.04.2021		ID No.		65139
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC MTA	2"	4	No's			
2	CPVC BRASS	2 1/2"X2"	4	No's			
3	CPVC MTA	2 1/2"	4	No's			
4	CPVC ELBOW	2"	4	No's			
5	CPVC ELBOW	1 1/4"	6	No's			
6	CPVC UNION	1 1/4"	6	No's			
Remarks: For Open well submersible pump fitting plumbing work purpose at GMR site .							
Prepared By :		M.Likhitha		Approved by			
Sign. & Date :		02.04.2021		Sign. & Date		03 APR 2021	

Note:

APPROVED
 2 APR 2021
 M. Likhitha
 PROJECT MANAGER