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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10029~~** 10031

Ref.: **29 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%	*9,393.00*	**₹ 11,084.00**
INPUT-CGST	*845.37*	
INPUT-SGST	*845.37*	
OIE-Round Off	*0.26*	

On Account of :
Being on purchase of pvc rigid pipe material against bill no: 29 dtd: 09.04.21 vide po no: 76167 dtd:06.04.21 & scan id: 72413

Amount (in words) :
Indian Rupees Eleven Thousand Eighty Four Only

for SUP-Praful Sanitary

Prepared by krishnaveni

Approved by

Receiver's Signature

Scan P.O:- 72413

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/4/21	Prepared by:	NEHA
PO/WO no.	76167	PO / WO Date.	6/4/21
Supplier Name	Praful Sanitary	PO/WO amount	8,960/-
Firm/Company	Modi realty Mallapur UP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	29	9/4/21	~~11,084/-~~ 8960/-
2			
3			
4			
Amount A = Bills total(Excluding Transport & Hamali Charges):			~~11,084/-~~ 8960/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91130	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				2124/-
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8960/-
Amount E – PO / WO value:				8960/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 16 APR 2021 MINESH PARIKH		Kiluaven		
Date	15/4/21	15/4.				10/8	

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 Sa tary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 29**	Dated **9-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211011**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **76167**	Dated **6-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**2 lngths**	5,287.80	lngths	28.20 %	**7,593.28**
	Output CGST							**845.40**
	Output SGST							**845.40**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**2 lngths**				**₹ 11,084.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,593.28	9%	683.40	9%	683.40	1,366.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**9,393.28**		**845.40**		**845.40**	**1,690.80**

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

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4030 Dt. 09/4/21
MRN No. 9130 Dt.
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76497
Date 12/4
Sign.

Purchase Order

76167

 06-04-2021 4:27:50 PM Ori 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	**Doc No**	76167	68871
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	2.00	5,287.80	28.20	18.00	8,960.07
					Total Order Value . . .	**8,960.07**

Rupees : Eight Thousand Nine Hundred Sixty and Paise Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakhar' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D block drainage spouts work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________________

Date : _/_/__

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10029~~** 10031 | Dated : **28-Apr-21**
Ref.: **29 dt. 9-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%	*9,393.00*	**₹ 11,084.00**
INPUT-CGST	*845.37*	
INPUT-SGST	*845.37*	
OIE-Round Off	*0.26*	

On Account of :
Being on purchase of pvc rigid pipe material against bill no: 29 dtd: 09.04.21 vide po no: 76167 dtd:06.04.21 & scan id: 72413

Amount (in words) :
Indian Rupees Eleven Thousand Eighty Four Only

for SUP-Praful Sanitary

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan P.O:- 72413

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/4/21	Prepared by:	NEHA
PO/WO no.	76167	PO / WO Date.	6/4/21
Supplier Name	Praful Sanitary	PO/WO amount	8,960/-
Firm/Company	Modi realty Mallapur UP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	29	9/4/21	~~11,084/-~~ 8960/-
2			
3			
4			
Amount A = Bills total(Excluding Transport & Hamali Charges):			~~11,084/-~~ 8960/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91130	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	~~2124/-~~
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8960/-
Amount E – PO / WO value:	8960/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 16 APR 2021 MINISH PARIKH		Kilnaven	[signature]	[signature]
Date	15/4/21	15/4.				10/8	

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 Sa tary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 29**	Dated **9-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211011**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **76167**	Dated **6-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Pvc Rigid Pipe 6kg**	3917	18 %	**2 lngths**	5,287.80	lngths	28.20 %	**7,593.28**
	Output CGST							**845.40**
	Output SGST							**845.40**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**2 lngths**				**₹ 11,084.00**

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

Indian Rupees Eleven Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,593.28	9%	683.40	9%	683.40	1,366.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**9,393.28**		**845.40**		**845.40**	**1,690.80**

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
ODI REALTY MALLAPUR LLP
Ward No 4030 Dt. 09/4/21
MRN No. 91130 Dt.
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76497
Date 12/4

Purchase Order

76167

 06-04-2021 4:27:50 PM Ori 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		**Doc No**	76167	68871
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	06-04-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	06-04-2021	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths	2.00	5,287.80	28.20	18.00	8,960.07
					Total Order Value . . .	**8,960.07**

Rupees : Eight Thousand Nine Hundred Sixty and Paise Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakhar' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D block drainage spouts work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	25.03.2021
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68871
Material required before date: 26.03.2021		ID No.	65148

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Pipe 20' length	6" dia	2	No's		
2.						
3.	76167					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: FOR D BLOCK DRAINAGE SPOUTS WORK PURPOSE.

APPROVED
03 APR 2021
MINISH PARIKH

Prepared By	RAMPRASAD	Approved by	
Sign & Date	25.03.2021	Sign. & Date	

Note:

25 MAR 2021

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10030~~** 10032
Ref.: **010 dt. 2-Apr-21**

Dated : **28-Apr-21**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**
1-5-85, General Bazar, Secunderabad
GSTIN/UIN : **36AEJPP5811M1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*480.00*	**₹ 566.00**
INPUT-CGST	*43.20*	
INPUT-SGST	*43.20*	
OIE-Round Off	*(-)0.40*	

Account of :
Being on purchase of fruit packing cover material agsinst bill no: 010 dtd: 02.04.21 vide po no: 75810 dtd: 22.03.20 & scan id: 72421

Amount (in words) :
Indian Rupees Five Hundred Sixty Six Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni

Approved by

Receiver's Signature

& Scan ID:- 72421

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	NEHA
PO/WO no.	75810	PO / WO Date.	22-03-21
Supplier Name	venkataramana Stationery & Binding works	PO/WO amount	566.40
Firm/Company	Modi Reality Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	010	2/4/2021	566.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			566.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91031	□ 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:				566.40
Amount E – PO / WO value:				566.40
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moni	[signature]	[signature] APPROVED 16 APR 2021 MINISH PAREKH		Kiharani	[signature]	
Date	15/4/21	15/4			23/4/21	10/8	

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/-

16:30

TAX INVOICE

Ph: 040 - 2784257
Cell: 984936007

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Reality Mallapur LLP

GSTIN 36 AAEFM 1459 R1ZP

Order No 75810/68857 Date 22/3/2021

Delivery Challan No Date

Bill No. 2021-22 010 Date 2/4/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Fruit Packing Cover	3923	6 no	80		480			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

Total				
SUB Total		480		
CGST		43.2		
SGST		43.2		
Grand Total		566.40		566 - 40

Rupees..........

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3097 Dt. 03/4/21
MRN No. 9103 Dt.
Received By .Sign.

Receiver's Signature & Seal

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7647
Date 12/4

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 23-03-2021 12:24:29 PM Orig 75810

24.03.21 11:09:56

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			
Venkatramana Stationery & Binding works	**Doc No**	75810	68857
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	22-03-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts	6.00	80.00	0.00	18.00	566.40
					Total Order Value . . .	**566.40**

Rupees : Five Hundred Sixty Six and Paise Fourty 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 Already delivered

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 A -102,104,105 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Date : __/__/____

Requisition Form - Switches etc.											
Company		Modi Realty Mallapur LISite & Phase				Gulmohar Residency					
Req. no.		68857		Req. Date		20.03.2021					
Material required before		24.03.2021		ID no.	64879						
Prepared by:		M.Likhitha		Approved by (sign):							
Flat / Block no:		A-102,104,105									
Type A 1360 Sft 3BHK Order Value:		3	Flats								
Type B 1660 Sft 3BHK Order Value:		0	Flats								

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	-	1.0	-	3	3.0	-	3.00		
2	16 Amps MCB	Nos	-	10.0	-	3	30.0	-	30.00		
3	10 Amps MCB	Nos		10.0	-	3	30.0	-	30.00		
4	6 Amps MCB	Nos	-	2.0	-	3	6.0	-	6.00		
5	8 Module plates	Nos	-	6.0	-	3	18.0	-	18.00		
6	6 Module plates	Nos	-	28.0	-	3	84.0	-	84.00		
7	2 Module plates	Nos	-	1.0	-	3	3.0	-	3.00		
8	16 Amps Socket	Nos	-	8.0	-	3	24.0	-	24.00		
9	6 Amps Socket	Nos	-	35.0	-	3	105.0	-	105.00		
10	T.V Socket	Nos	-	1.0	-	3	3.0	-	3.00		
11	Telephone Socket	Nos	-	4.0	-	3	12.0	-	12.00		
12	16 Amps Switches	Nos	-	10.0	-	3	30.0	-	30.00		
13	6 Amps Switches	Nos	-	100.0	-	3	300.0	-	300.00		
14	Bell push	Nos	-	1.0	-	3	3.0	-	3.00		
15	Fan Regulator	Nos	-	6.0	-	3	18.0	-	18.00		
16	Blank Plate single	Nos	-	80.0	-	3	240.0	-	240.00		
17	25A change over switch - 2P	Nos	-	-	-	3	-	-	0.00		
18	PVC Connectors - 6Amps	Box's	-	1.0	-	3	3.0	-	3.00		
19	AC Round sheets 3"	Nos	-	1.0	-	3	3.0	-	3.00		
20	PVC Round sheets 6"	Nos	-	1.0	-	3	3.0	-	3.00		
22	fruit packing cover	Rolls		2.0		3	6.0		6.00		
21	PVC Round sheets 3"	Nos	-	40.0		3	120.0		120.00		
	Total						915.00	0.00	915.00		

75810

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10034~~** 10033
Ref.: **854 dt. 6-Apr-21**

Dated : **28-Apr-21**

Party's Name: **Vasant Enterprises**
5-5-100, Ranigunj, Sec-Bad
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	*4,97,242.50*	**₹ 5,86,746.00**
INPUT-CGST	*44,751.83*	
INPUT-SGST	*44,751.83*	
OIE-Round Off	*(-)0.16*	

On Account of :
Being on purchase on steel tmt bars material agaisnt bill no: 854 dtd: 06.04.21 vide po no: 76153 dtd: 05.04.21 & scan id: 72611

Amount (in words) :
Indian Rupees Five Lakh Eighty Six Thousand Seven Hundred Forty Six Only

for SUP-Vasant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

ScanID:- 72611

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/04/2021	Prepared by:	MINISH
PO/WO no.	76153.	PO / WO Date.	05/04/2021
Supplier Name	Vasant Enterprises.	PO/WO amount	6,02,921/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	854	06/04/2021	5,86,746/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			586,274/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	454	06/04/2021	91171	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges Hamali charges 400+18%	472/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,86,746/-
Amount E – PO / WO value:	6,02,921/-
Amount F – Difference (A – E): GST-18%	16,175/-

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	06/05/2021

Remarks: Incentive of Rs/- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]		[signature]
Date		28/4	23/04/2021	24 APR 2021			

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

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 854 /21-22. **TAX INVOICE** Date 06·04·2021

M/s. MODI REALITY MALLAPUR LLP.
5-4-187/3 & 3, IInd Floor, Soham
Mansion, MG ROAD, SEC-BAD.

GST No. 36AAEFM1459R1ZP.

Y. Order No. : 76153 Dt. 05·04·21
D.C. No. : 454 Dt. 06·04·21
Desp. Per :
Truck No. : AP09U7112.
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	TMT BARS 8MM	7214	1100 Kgs	50·50	EACH KG	55550	00
2	TMT BARS 20 MM & 25 MM	7214	8915 Kgs	49·50	EACH KG	441292	50
		TOTAL	10015 Kgs			496842	50

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76585
Date 16/4
Sign.

Rupees FIVE LAKHS EIGHTY SIX THOUSAND SEVEN HUNDRED FOURTY SIX ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	497242	50
CGST @ 9 %	44751	82
SGST @ 9 %	44751	82
IGST @ %		
G. Total	586746	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition
Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 854/21-22. **TAX INVOICE** Date 06.04.2021

M/s MODI REALTY MALLAPUR LLP.
5-4-187/3 & 3, IInd Floor, Soham
Mansion, MG ROAD, SEC-BAD.

GST No. 36AAEFM1459R1ZP.

Y. Order No. : 76153 Dt. 05.04.21
D.C. No. : 454 Dt. 06.04.21
Desp. Per :
Truck No. : AP09U7112.
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	TMT BARS 8MM	7214	1100 Kgs	50.50	EACH KG	55550	00
2	TMT BARS 20 MM & 25 mm	7214	8915 Kgs	49.50	EACH KG	441292	50
		TOTAL	10015 Kgs			496842	50

Rupees FIVE LAKHS EIGHTY SIX THOUSAND SEVEN HUNDRED FOURTY SIX ONLY.

Kanta / Hamali / Others	400/—	
Freight Charges	—	
Total	497242	50
CGST@ 9 %	44751	82
SGST@ 9 %	44751	82
IGST@ %		
G. Total	586746	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : 'Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 451 /21-22. Date 06.04.2021

M/s. MODI REALTY MALLAPUR LLP.
5-4-187/3 & 4, IInd floor, Soham Mansion, MG Road SEC-BAD
Customer TIN No. 36AAEFM1459R1ZP. P.O. No. 76153 Date 05.04.21 Vehicle No. AP09U7112.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	TMT BARS 8MM	1100 Kgs		
2	TMT BARS 20 MM	2915 Kgs		
3	TMT BARS 25 MM	6000 Kgs		
	Total.	10015 Kgs		
	+	Kanta		
	+	Unloading		
	+	Transport		
	+	18% GST.		
	INWARD MODI REALTY MALLAPUR LLP Ward No .... DL 10/4/21 MRN No........ DL........ Received By .... Sign..........			
	VAT Extra E.&O.E.			

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

GROSS Wt:	17145	kg	Date:07/04/2021	Time:[illegible]
TARE Wt:	7130	kg	Date:06/04/2021	Time:[illegible]
NET Wt:	10015	kg	ONE ZERO ZERO ONE FIVE kg	

OPERATOR'S SIGNATURE:

Tor Steel Delivery Report

Company/firm	Modi realty mallapur LLP	Test report attached	Yes	A.PO quantity (in kgs)	10,300
Project	Gulmohar Residency	DCs Attached	Yes	B.Gross Vehicle Weight	17140
Block/Villa No	C Block	Weighment slips attached	Yes	C.Net vehicle Weight	10010
Requisition Nos:	68875	Total quantity received	Yes	D.Actual Quantity delivered B-C	7130
PO Nos.	76153	Close PO	Yes	E.Difference (D-A)	-3170
Supplier:	Vasant Enterprises	Vehicle No	AP09U7112	MRN No	91171
Delivery date	06.04.2021	Delivery Time	12:30	Inward no	4035
Sign of Security	Amte	Sign of Admin	Lichish	Sign of Project manager	/ Raj
Date	14/4/21	Date	14/4/21	Date	14/04/21

Details of TMT Steel Delivered-

S.No	Item	Weight of 40 ft rod in Kgs	No of rods Delivered	Calculated weigh of steel delivered
1.	8 mm	4.74	234	1100
,I	10 mm	7.40		
3.	12 mm	10.66		
4.	16 mm	18.96		
5.	20 mm	29.62	202	6000
6.	25 mm	46.29	63	2915
7.	32 mm			
8.	Binding wire			
Total:				10015
Remarks:	DC ,Weighment slip attached and sent to HO			

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

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 6694 VEHICLE No.: AP09 U 7112

GROSS : 17140 Kgs. DATE: 07:04:2021 TIME: 13:55:25

TARE : 7130 Kgs. DATE: 07:04:2021 TIME: 11:02:55

NETT : 10010 Kgs.

Received Rs. 80.00

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4035 Dt. 10/4/21
MRN No.......... Dt..........
Received By........ Sign..........

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 454/21-22. Date 06.04.2021

M/s. MODI REALITY MALLAPUR LLP.
5-4-187/3 & 3, IInd Floor, Soham Mansion, MG Road SEC-BAD.
Customer TIN No. 36AAEFM1459R1ZP. P.O. No. 76153 Date 05.04.21 Vehicle No. AP09U7112.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	TMT BARS 8MM	1100 Kgs		
2	TMT BARS 25 MM	2915 Kgs		
3	TMT BARS 20 MM	6000 Kgs		
	Total.	10015 Kgs		
	+	Kanta		
	+	Unloading		
	+	Transport		
	+	18%. GST.		

412/47
21/6

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4035 Dt. 10/4/21
MRN No. 91171. Dt.
Received By Amit Sign

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

GROSS Wt:	17145 kg	Date:07/04/2021	Time:00:0
TARE Wt:	7130 kg	Date:06/04/2021	Time:20:0
NET Wt:	10015 kg	ONE ZERO ZERO ONE FIVE	kg

OPERATOR'S SIGNATURE:

INWARD
ODI REALTY MALLAPUR LLP
Ward No 4035 Dt. 10/4/21
MRN No. .... Dt. ....
Received By .... Sign. ....

Purchase Order

 14-04-2021 11:25:25 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Vasant Enterprises	**Doc No**	76153	68875
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	05-04-2021	
	Quote No	NIL	
GSTIN 0	**Quote Date**	05-04-2021	
66334351.. 9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	1,100.00	50.50	0.00	18.00	65,549.00
2	8117 - Steel - rebar - TMT - 20mm - kgs	6,100.00	49.50	0.00	18.00	356,301.00
3	8118 - Steel - rebar - TMT - 25mm - kgs	3,100.00	49.50	0.00	18.00	181,071.00
					Total Order Value . . .	**602,921.00**

Rupees : Six Lakh(s) Two Thousand Nine Hundred Twenty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
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
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for C Block coloum raft shear wall coloum&tie beam purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at MallapurGMR Contact Person MrRamprasad-8309938133.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Purchase Order

 05-04-2021 2:26:27 PM Origina

76153
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			
Vasant Enterprises	**Doc No**	76153	68875
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	05-04-2021	
	Quote No	NIL	
66334351..	**Quote Date**	05-04-2021	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	1,100.00	50.50	0.00	18.00	65,549.00
2	8117 - Steel - rebar - TMT - 20mm - kgs	6,100.00	49.50	0.00	18.00	356,301.00
3	8118 - Steel - rebar - TMT - 25mm - kgs	3,100.00	49.50	0.00	18.00	181,071.00
					Total Order Value . . .	**602,921.00**

Rupees : Six Lakh(s) Two Thousand Nine Hundred Twenty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for C Block coloum raft shear wall coloum&tie beam purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at MallapurGMR Contact Person MrRamprasad-8309938133.

APPROVED BY
-7 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 05/04/2021

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form -Steel			
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	68875	Req. Date	02.04.2021
Material required before	02.04.2021	ID no.	65155
Prepared by:	Srinivas	Approved by (sign):	
Flat / Block no:	C Block column raft shear wall , Columns & Tie beams		

PO / T6153.

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	230.00	0.00	230.00	1076.40	1100(kg)	
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	570.00	0.00	570.00	6076.20	6100(kg)	
6	Steel	25 mm	290.00	0.00	290.00	3091.40	3100(kg).	
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	250.00	Na	250.00	250.00		
	Total		0.00	0.00		10494.00		

Notes: urgently required

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

02/04/2021

APPROVED BY
03 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
2 APR 2021
PROJECT MANAGER

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

Purchase Voucher

Purchase Voucher

No. : **PUR/1~~0035~~** 10034 Dated : **28-Apr-21**
Ref.: **397 dt. 16-Apr-21**

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

Particulars		Amount
Paints GST 18%	*8,135.52*	**₹ 9,600.00**
INPUT-CGST	*732.20*	
INPUT-SGST	*732.20*	
OIE-Round Off	*0.08*	

On Account of :

Being on purchase of silver paints material agaisnt bill no: 397 dtd: 16.04.21 vide po no: 76317 dtd: 09.04.21 & scan id: 72610

Amount (in words) :

Indian Rupees Nine Thousand Six Hundred Only

for SUP-Ganji Venkannah & Sons

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 72610

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76317	PO / WO Date.	09/04/2021
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 9,600/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	397	16/04/2021	Rs. 9,600/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	397	16/04/2021	91284	☑ 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:				Rs. 9,600/-
Amount E – PO / WO value:				Rs. 9,600/-
Amount F – Difference (A – E):				-

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	**24/04/2021**

Remarks: **FInal bill received.**

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

TIMO
16=10
(3)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-22
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH.NO :27710339-27719935
MOB NO :9848036757

Invoice No. **397**	Dated **16-Apr-2021**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76317**	Dated **9-Apr-2021**
Despatch Document No.	Delivery Note Date **16-Apr-2021**
Despatched through	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**JUST SPARY YELLOE 400 ML CAN**	3208	**12 Nos**	169.49	Nos		**2,033.88**
2	**JUST SPARY RED 400 ML CAN**	3208	**12 Nos**	169.49	Nos		**2,033.88**
3	**JUST SPARY GREEN 400 ML CAN**	3208	**12 Nos**	169.49	Nos		**2,033.88**
4	**JUST SPARY BLUE 400 ML CAN**	3208	**12 Nos**	169.49	Nos		**2,033.88**
							8,135.52
	CGST						**732.20**
	SGST						**732.20**
	Round Off						**0.08**
	Total		**48 Nos**				**₹ 9,600.00**

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No. 76236 Date 20/4 Sign

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	8,135.52	9%	732.20	9%	732.20	1,464.40
Total	**8,135.52**		**732.20**		**732.20**	**1,464.40**

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4060 Dt. 17/4/21
MRN No. 91284 Dt. 19/4/21
Received By Amit Sign.

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

for GANJI VENKANNAH & SONS 20-22

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 09-04-2021 17:50:29 Origina

76317
30.03.21 5:01:54

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	76317	68915
	Doc Date	09-04-2021	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	09-04-2021	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6616 - Paints - silver paints - others - ltrs *Spray Paint (Yellow Colour)*	12.00	169.49	0.00	18.00	2,399.98
2	6616 - Paints - silver paints - others - ltrs *Spray Paint (Red Colour)*	12.00	169.49	0.00	18.00	2,399.98
3	6616 - Paints - silver paints - others - ltrs *Spray Paint (Green Colour)*	12.00	169.49	0.00	18.00	2,399.98
4	6616 - Paints - silver paints - others - ltrs *Spray Paint (Blue Colour)*	12.00	169.49	0.00	18.00	2,399.98
					Total Order Value . . .	**9,599.91**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Marking work at GMR Site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:10
Supplier		Req. No.	68915
Material required before date:	12.04.2021	ID No.	65320

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spray Paint (Yellow Colour)	400 ml	12	No's		
2.	Spray Paint (RED Colour)	400 ml	12	No's		
3.	Spray Paint (Green Colour)	400 ml	12	No's		
4.	Spray Paint (Blue Colour)	400 ml	12	No's		
5.						
6.	76317					
7.						
8.						
9.						
10.						

Remarks: For Levels Marking work purpose at GMR Site.

Prepared By	Ram Prasad	Approved by	
Sign.& Date	09.04.2021	Sign. & Date	

Note:

APPROVED
09 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 APR 2021
M. R.
PROJECT MANAGER

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10036~~** 10035 Dated : **28-Apr-21**
Ref.: **118 dt. 31-Mar-21**

Party's Name: **Sri Sai Vishal Enterprises**
Street No 17 Tarnaka, Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Aggregate-COMP	**₹ 30,400.00**

On Account of :
Being on purchase of 20mm metal,baby chips,stone dust,sand,red mutti,40mm hand metal,cement solid bricks material agaisnt bill no: 118 dtd: 31.03.21 vide po no: 75321 dtd: 02.03.21 & scan id: 72609

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

for SUP-Sri Sai Vishal Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 72609

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	MOUNIKA
PO/WO no.	75321	PO / WO Date.	2/3/21
Supplier Name	Sai Vishal Enterprises	PO/WO amount	57000/-
Firm/Company	MRM LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	118	31/3/21	30,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,400/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	199	20/3	~~753~~ 90372	□ Yes □ No
2.	128	20/3	90371	□ 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:	30,400/-
Amount E – PO / WO value:	57000/-
Amount F – Difference (A – E): GST-18%	26600/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	29/4/21
Remarks: Incentive Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			Bhavani	[signature]	[signature]
Date	22/4	23/4				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/-

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

ok

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Reality mallapur
up

Party GSTIN

Inv. No. 118 Date : 31/3/21
D.C. No. Date :
P. O. 75321 Date :
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	8x8x16 →		800	38	Nos	30,400

MODI PROPERTIES PVT. SECD. INWARD No. 76276 Date 03/04 Sign.

Rupees in words thirty thousand four Hundred only —

TOTAL	30,400
SGST @ %	
CGST @ %	
GRAND TOTAL	30,400

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi Reality mallapur LLP

SOLID BRICKS (8X8X16)

DATE	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
19.3.21	2216	199	400	75321	
19.3.21	9193	228	400	"	
		Total Nos →	800		

Purchase Order

02-Mar-21 12:14:19 PM

75321

04.03.21 12:23:55

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

Supplier Details			
Sai Vishal Enterprises	**Doc No**	75321	68806
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	02-03-2021	
	Quote No	Nil	
GSTIN 0	**Quote Date**	02-03-2021	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In = nos	1,500.00	38.00	0.00	0.00	57,000.00
					Total Order Value . . .	**57,000.00**

Rupees : Fifty Seven Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Breakage not more .Above order compound wall brick work purpose at pheriplreal road.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part Bill Received@
Bill - 118 - 31/3/21 - 30,400/-
Bal - 26600/-
[signature] 22/4

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sai Vishal Enterprises*

Date : __/__/____

Requisition Form - Cement Blocks							
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Req. no.		68806		Req. Date		01/03/2021	
Material required before		03/03/2021		ID no.		64394	
Prepared by:		Sravani		Approved by (sign):			
Flat / Block no:		compound ~~wall brick~~ work purpose at peripheral road .					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 8" Cement blocks (16"x8"x8")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	1.0	-	1,500.0	-	1,500.0
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	1,500
S No.	Item Description	Units	Qty required	Stock at site	Balan=ce Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	-	62.0	-		
2	8" Cement blocks (16"x8"x8")	Nos	1,500.0	62.0	1,500.0		
	Total				1,500		
Note: 10% of blocks must be half size							

APPROVED
02 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

AP...
02 MAR 2021
PROJECT ...ER

7532

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

Purchase Voucher

Purchase Voucher

100361

No. : **PUR/~~10037~~**
Ref.: **2036 dt. 20-Mar-21**

Dated : **28-Apr-21**

Party's Name: **SUP-Vivid World**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*555.00*	**₹ 655.00**
INPUT-CGST	*49.95*	
INPUT-SGST	*49.95*	
OIE-Round Off	*0.10*	

On Account of :

Being on purchase of hp12a laser toner refilling,toner drum material agaisnt bill no: 2036 dtd: 20.03.21 vide po no: 76565 dtd: 20.03.21 & scan id: 72867

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72867
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-04-21	Prepared by:	BHAVANI
PO/WO no.	76565	PO / WO Date.	20-3-21
Supplier Name	vivid world	PO/WO amount	654
Firm/Company	Modi Reality mallapur UP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2036	20/3/21	654
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	654
Amount E – PO / WO value:	654
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	30-04-2021
Remarks: Incentive RS-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			Bhavani	[signature]	
Date	23/4/21	23/4			27/4/21	10/8	

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2036			Transport Mode :
Invoice Date :20/03/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. MODI REALTY MALLAPUR LLP, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.			GATE PAS NO:2863
GST: 36AAEFM1459R1ZP.			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 9442 Dt: 20/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		555.00
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY....	ADD :CGST 9%	49.95
(RS.654.90)	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 20817
Date 22/4
Sign.

Purchase Order

 Or

76565
16.04.21 1:10:46

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			
Vivid World	**Doc No**	76565	182785
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	21-04-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
	Total Order Value . . .					**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Lavanya purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur	Date:	20-04-21
Site & Phase :	Head office	Time:	
Supplier		Req. No.	182785
Material required before date:		ID No.	65572

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Refilling		1	No		
2	12A toner magenet		1	No		
3						
4						
5	76565					
6						
7						
8						
9						
10						

Remarks:Tis is for R Lavanya printer

Prepared By	K. Lakshmi Durga	Approved by	
Sign.& Date	20/4/21	Sign. & Date	

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

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE