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

Purchase Voucher

No. : **PUR/~~10040~~** 10037
Ref.: **04 dt. 16-Apr-21**

Dated : **28-Apr-21**

Party's Name: **Shoba**
8-2-293/12/A Road No.1 Venkatawara Road
Banjara Hills, Hyderabad
GSTIN/UIN : **36DNJPS9033J1ZD**

Particulars		Amount
Paints GST 18%	*49,800.00*	**₹ 58,764.00**
INPUT CGST	*4,482.00*	
INPUT SGST	*4,482.00*	

On Account of :
Being painting work done towards B-106 against bill no:4, dt:16/4/21

Amount (in words) :
Indian Rupees Fifty Eight Thousand Seven Hundred Sixty Four Only

for CONT-Shoba

Prepared by: lavanya.r

Approved by

Receiver's Signature

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad

Journal Voucher

No. : **JOU/10099** Dated : **28-Apr-21**

Particulars		Debit	Credit
CONT-Shoba	*Dr*	**498.00**	
To TDS-1.00% Contract			**498.00**
On Account of : Being TDS @1% on 49800			
		₹ 498.00	**₹ 498.00**

Prepared by: lavanya.r

Approved by

Scan ID: 72419

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shoba	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	Gulmohar Residency
Nature of work	Painting work		
Villa/flat/block no.	B- 106		
Request for payment date	09/03/2021	Request for payment amount – B	Rs. 49,800/-
GST on bills – C	Rs. 8,964/-	Total D = B + C	Rs. 58,764/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	04	16/04/2021	Rs. 58,764/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 58,764/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 58,764/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No (ex~~plained below)
Excess / short material received	~~□ Approved - with~~in acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**17/04/2021**
Remarks: **No work order for above bill. Please consider the bill for processing.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:					Kulwant		
Date	16/4/21	16/4	16 APR 2021		23/4/21		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE CASH / CREDIT

Cell : 9704085219

SHOBHA

8-2-293/12/A, Road No. 1, Venkateshwara Road, Banjara Hills,
Hyderabad, Telangana State.

No. 04

Date : 16/04/21

M/s Modi Reality Mallapur LLP

Party GSTIN. 36AAEFM1459R1ZP

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	B-106 inside Flat painting work	9801	1660 sft	30/-	49800-00
	E. & O.E.				49800-00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76602
Date: 16/4
Sign:

Rupees fifty eight thousand seven hundred and sixty four only

CGST 9%	4482-00
SGST 9%	4482-00
TOTAL	58,764-00

GSTIN: 36DNJPS9033J1ZD

Goods once sold Cannot be taken back

For SHOBHA

Subject to Secunderabad jurisdiction

Bd no: 60605

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

Sl. No. – site bills register	– 286 –	Date - site bills Register	3/3/21
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	Shobha		
Nature of work	Inside flats Painting work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Inside flats	1660	30	sft	49,800/-	
2.	painting work					
3.	at B-block.					
4.	106					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				49,800/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	73507	PO/WO date:	04/2/2021

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date:	Date: 09 MAR 2021
Sign:	Sign:	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET						
Company Name:	MRMallapur LLP			Approved by:		
Project:	Gulmohar Residency.			Sign:		
Work Description:	B-block internal painting					
Contractor Name:	Shobha					
Prepared By	P.Sai kumar					
Date:	02.03.2021					
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	B-block	B-106 flat	1660	Sft	30	49,800.00
						-
					Total amount :	49,800.00
		Amount inwards : Fourty Nine Thousand Eight Hundred Rupees Only .				

MEASUREMENT SHEET

Company Name	MRMallapur LLP
Project	Gulmohar Residency
Work Description	B-block internal painting
Contractor Name	Shobha
Prepared By	P Sa. kumar
Date	[illegible] 2021

Approved by Sign: Ramprasad

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	B-block	1660sft@Rs.30 B-106 flat	1.00	1.00	1.00	1.00	1.00	flat

Bill for Labour Charges

Shobha
Nacharam ,
Hyderabad.

Date: 03.03.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at B-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Internal painting work done in B-106 flat at B.block Total Amount = 49,800/- Work done from date 20.10.20 to date 20.11.20.	Rs.19,920/-

Amount in words: Nineteen Thousand Nine Hundred and Twenty Rupees Only.

Sign: ____________

Bill for Equipment Allowance

Shobha
Nacharam ,
Hyderabad.

Date: 03.03.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at B-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards Internal painting work done in B-106 flat at B.block Total Amount = 49,800/- Work done from date 20.10.20 to date 20.11.20.	Rs.19,920/-

Amount in words: Nineteen Thousand Nine Hundred and Twenty Rupees Only.

Sign: शोभा

APPROVED
2 0 JAN 2021
ANAND MEHTA
DIRECTOR

Allowance for Consumables

Shobha
Nacharam,
Hyderabad

Date 03.03.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at B-Block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal painting work done in B-106 flat at B.block Total Amount = 49,800/- Work done from date 20.10.20 to date 20.11.20.	Rs.9,960/-

Amount in words: Nine Thousand Nine Hundred and Sixty Rupees Only.

Sign: शोभा

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

Purchase Voucher

No. : **PUR/~~10041~~** 10038
Ref.: **05 dt. 16-Apr-21**

Dated : **28-Apr-21**

Party's Name: **Shoba**
8-2-293/12/A Road No.1 Venkatawara Road
Banjara Hills, Hyderabad
GSTIN/UIN : **36DNJPS9033J1ZD**

Particulars		Amount
Paints GST 18%	*79,680.00*	**₹ 94,022.00**
INPUT CGST	*7,171.20*	
INPUT SGST	*7,171.20*	
OIE - Round Off	*(-)0.40*	

On Account of :
Being painting work done B-203,206,303 & 306 against bill no:5, dt:16/4/21

Amount (in words) :
Indian Rupees Ninety Four Thousand Twenty Two Only

for CONT-Shoba

Prepared by: lavanya.r

Approved by

Receiver's Signature

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad

Journal Voucher

No. : **JOU/10100** Dated : **28-Apr-21**

Particulars		Debit	Credit
CONT-Shoba	*Dr*	**797.00**	
To TDS-1.00% Contract			**797.00**
On Account of : Being TDs @1% on 79,680			
		₹ 797.00	**₹ 797.00**

Prepared by: lavanya.r

Approved by

Scan ID: 72427

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021		Prepared by:	T.D. Murthy	
WO no.	-		WO date.	-	
Contractor Name	Shoba		WO amount – A	-	
Firm/Company	Modi Realty Mallapur LLP		Project name	Gulmohar Residency	
Nature of work	Painting work				
Villa/flat/block no.	B- 203,206,303 & 306.				
Request for payment date	01/04/2021	Request for payment amount – B			Rs. 79,680/-
GST on bills – C	Rs. 14,342/-	Total D = B + C			Rs. 94,022/-
Work done from	-	Work done to			-
Sl. No	Bill No.	Bill date			Bill amount
1.	05	16/04/2021			Rs. 94,022/-
2.	-	-			-
3.	-	-			-
4.	-	-			-
Amount E - Bills total					Rs. 94,022/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines					-
Amount G - Other Credits :					-
Amount H - Other Debits :					-
Amount I - to be credited to the contractor (E+F+G-H)					Rs. 94,022/-
Amount J – Difference A-B (should be nil)					-
Amount K – Difference D-E-F (should be nil)					-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	□ Yes □ No (explained below)
Excess / short material received	□ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**17/04/2021**

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 APR 2021		Kaluaveni		[signature]
Date	16/4/21	16/4			23/4/21		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE CASH / CREDIT

Cell : 9704085219

SHOBHA

8-2-293/12/A, Road No. 1, Venkateshwara Road, Banjara Hills,
Hyderabad, Telangana State.

No. 05

Date : 16-04-21

M/s Modi Realty Mallapur LLP

Party GSTIN. 36AABFM1459R1ZP

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Painting work done @ Flats B- 203, 206, 303 & 306	9701	6640 Sft	12	79680-00
	E. & O.E.				79,680-00

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 76601 Date: 16/4 Sign:

Rupees Ninety four thousand twenty-two only

CGST 9%	7171-20
SGST 9%	7171-20
TOTAL	94022-40

GSTIN: 36DNJPS9033J1ZD

Goods once sold Cannot be taken back

For SHOBHA

Subject to Secunderabad jurisdiction

Id no : 61186 to 61189

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

Sl. No. – site bills register	284	Date - site bills Register	01/4/2021
Company Name:	MRMallapurUP	Site:	GMR
Name of Contractor	Shobha		
Nature of work	Painting work at B-Block.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block.	-6640-	12/-	Sft	79,680/-	
2.	Inside flats,					
3.	Painting work					
4.	203, 286, 303,					
5.	306 flats					
6.	40% bill.					
7.						
8.						
9.						
10.						
11.	Total:				79,680/-	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.	75488	PO/WO date:	11/3/21

Remarks!

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 1/4/21	Date: 03/04/21	Date:
Sign: [signature]	Sign: Jayapradha	Sign:

APPROVED BY
03 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET						
Company Name:	MRMallapur LLP			Approved by:		
Project:	Gulmohar Residency.			Sign:		
Work Description:	B-block internal painting					
Contractor Name:	Shobha					
Prepared By	P.Sai kumar					
Date:	02.03.2021					
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	B-block	B-203,206,303,306	6640.00	Sft	12	79,680.00
		40 % bill				-
					Total amount :	79,680.00
		Amount : Seventy Nine Thousand Six Hundred Eighty Rupees Only .				

19,920/-

61186 – 203 303 – 61188

61187 – 206 306 – 61189

MEASUREMENT SHEET									
Company Name:	MRMallapur LLP				Approved by:		Ramprasad		
Project:	Gulmohar Residency.				Sign:				
Work Description:	B-block internal painting								
Contractor Name:	Shobha								
Prepared By	P.Sai kumar								
Date:	02.03.2021								
			A	B	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	B-block	1660sft@Rs.30	1660.00	1.00	1.00	4.00	6640.00	sft	
	40 % bill	3-203,206,303,306							

Ramprasad R.

Bill for Labour Charges

Shobha
Nacharam ,
Hyderabad.

Date: 03.03.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at B-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Internal painting 40 %work done in B-203,206,303,306 flat at B.block Total Amount = 79,680/- Work done from date 10.12.20 to date 28.02.21.	Rs.31,872/-

Amount in words: Thirty One Thousand Eight Hundred and Seventy Two Rupees.

Sign: प्रदीप

Bill for Equipment Allowance

Shobha
Nacharam ,
Hyderabad.

Date: 03.03.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at B-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards Internal painting 40 %work done in B-203,206,303,306 flat at B.block Total Amount = 79,680/- Work done from date 10.12.20 to date 28.02.21.	Rs.31,872/-

Amount in words: Thirty One Thousand Eight Hundred and Seventy Two Rupees.

Sign: प्रीति

Allowance for Consumables

Shobha
Nacharam ,
Hyderabad.

Date: 03.03.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at B-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal painting 40 %work done in B-203,206,303,306 flat at B.block Total Amount = 79,680/- Work done from date 10.12.20 to date 28.02.21.	Rs.15,936/-

Amount in words: Fifteen Thousand Nine Hundred and Thirty Six Rupees.

Sign: शोभा

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10042~~** 10039
Ref.: **12 dt. 3-Mar-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418, Near Rocket Ground, New Aghapura,
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*12,013.50*	**₹ 14,176.00**
INPUT-CGST	*1,081.22*	
INPUT-SGST	*1,081.22*	
OIE-Round Off	*0.06*	

Account of :

Being on purchase of carpentry hardware ss screws material agaisnt bill no: 12 dtd: 03.03.21 vide po no: 76306,76301 & 76305 dtd: 09.04.21 & scan id: 72985

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Seventy Six Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72985
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	MINISH.
PO/WO no.	76308, 76301, 76305.	PO / WO Date.	09/04/2021
Supplier Name	Sri Balaji Enterprises.	PO/WO amount	4725+4,725+4,725= 14,175/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	12	03/03/2021	14,176/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,176/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91498.	☑ Yes □ No
2.			91499.	☑ Yes □ No
3.			91500.	☑ 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:				14,176/-
Amount E – PO / WO value:				14,175/-
Amount F – Difference (A – E): GST-18%				1/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021		Kulsoum	[signature]	[signature]
Date						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/-

Time 16:15

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **12**	Dated **03-03-2021**
PO / DOC No. **76301/76305/76306**	D.C. No.
Vehicle No. **TS12UA-4994**	Destination **MPLLP**

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	150	2.25	337.50
2	8302	SS screw (250)PER PKT		75x8mm	3	1300.00	3900.00
3	8302	SS screw (1000)PER PKT		25x6mm	3	1224.00	3672.00
4	8302	SS screw (500)PER PKT		35x6mm	6	684.00	4104.00
						Cartage	
					162		12013.50

mrn nos 91500- 91499

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4098 Dt. 24/4/21
MRN No. 9498 Dt. 26/4/21
Received By Amit Sign.

re Tax : Rs 12013.50 Tax Rs.: 2162.43 Post Tax Rs.: 14175.93 R/o Rs.: 0.07 **Final Rs.: 14176.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	12013.5	9%	1081.215	9%	1081.22			2162.43
								0
								0
Total	**12013.5**	**0.09**	**1081.215**	**0.09**	**1081.22**	**0**	**0**	**2162.43**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7999S Date 26/4

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 10-04-2021 12:09:53 PM

76306
30.03.21 5:01:53

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			
Sri Balaji Enterprises	**Doc No**	76306	68904
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 1000 Per Pkt*	1.00	1,530.00	20.00	18.00	1,444.32
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6 mm - 1000 Per Pkt*	1.00	1,710.00	20.00	18.00	1,614.24
3	9598 - Tools - Bracket - NA - Nos *1" x 1"*	50.00	2.25	0.00	18.00	132.75
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 X 8 250 PER PKT*	1.00	1,625.00	20.00	18.00	1,534.00
					Total Order Value . . .	**4,725.31**

Rupees : Four Thousand Seven Hundred Twenty Five and Paise Thirty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section Fixing F 301,306,401,406,105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

1137

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	08.04.2021
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68904
Material required before date	10.04.2021	ID No	65292

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS . L-Angle	3/4" X3 mm	6	Lengths		
2	Hold Fast ~~76304~~ 76304	5"	100	kgs		
3.	Hold Fast screws	2"	50	pkts		
4.	L Patti 76306	3" x 3"	50	No's		
5.	Brackets	1"X1"	50	No's		
6						
7.						
8						
9						
10						

Remarks: For Door frame Fixing work at F block 301,306,401,406,105 at GMR site .

Prepared By :	Sravani	Approved by	
Sign & Date :	08.04.2021	Sign. & Date	

Note:

APPROVED
07 APR 2021
... RAM ...
PROJECT MANAG.

Purchase Order

 10-04-2021 12:09:53 PM

76301
30.03.21 5:01:53

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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	76301	68903
	Doc Date	09-04-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 1000 Per Pkt*	1.00	1,530.00	20.00	18.00	1,444.32
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6 mm - 1000 Per Pkt*	1.00	1,710.00	20.00	18.00	1,614.24
3	9598 - Tools - Bracket - NA - Nos *1" x 1"*	50.00	2.25	0.00	18.00	132.75
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 X 8 250 PER PKT*	1.00	1,625.00	20.00	18.00	1,534.00
					Total Order Value . . .	**4,725.31**

Rupees : Four Thousand Seven Hundred Twenty Five and Paise Thirty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ________, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section Fixing B 501 to 505 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

1139

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:20
Supplier		Req. No.	68903
Material required before date:	10.04.2021	ID No.	65293

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hold Fast ~~76302~~	5"	100	kgs		
2.	Hold Fast screws 76301	2"	50	pkts		
3.	L Patti	3" x 3"	50	No's		
4.	MS . L-Angle	3/4" X3 mm	6	Lengths		
5.	Brackets	1"X1"	50	No's		
6.						
7.						
8.						
10.						

Remarks: forB-501,502,503,504,505 door frames fixing purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	08.04.2021	Sign. & Date	

Note:

APPRO... Y
07 APR 2021
M. ...
PROJECT ...GER

Purchase Order

76305
30.03.21 5:01:53

 10-04-2021 12:09:53 PM Or

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			
Sri Balaji Enterprises	**Doc No**	76305	68908
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 1000 Per Pkt*	1.00	1,530.00	20.00	18.00	1,444.32
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6 mm - 1000 Per Pkt*	1.00	1,710.00	20.00	18.00	1,614.24
3	9598 - Tools - Bracket - NA - Nos *1" x 1"*	50.00	2.25	0.00	18.00	132.75
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 X 8 250 PER PKT*	1.00	1,625.00	20.00	18.00	1,534.00
					Total Order Value . . .	**4,725.31**

Rupees : Four Thousand Seven Hundred Twenty Five and Paise Thirty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section Fixing A - 501 to 505 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	08.04.2021
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68908
Material required before date:	10.08.2021	ID No.	65297

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS . L-Angle	3/4" X3 mm	6	Lengths		
2.	Hold Fast ~~76503~~	5"	100	kgs		
3.	Hold Fast screws	2"	50	pkts		
4.	L Patti	3" x 3"	50	No's		
5.	Brackets 76308	1"X1"	50	No's		
6	MS . L-Angle	3/4" X3 mm	6	Lengths		
7.						
8						
9						
10						

Remarks: For Door frame Fixing of flats A-501,502,503,504,505work purpose at GMR site .

Prepared By :	Sravani.A	Approved by	
Sign.& Date :	08.04.2021	Sign. & Date	

Note:

APPROVED 10 APR 2021 MINISH PAREKH

07 APR 2021

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10043~~** 10040

Ref.: **009 dt. 21-Apr-21**

Dated : **30-Apr-21**

Party's Name: **Sri Sai Rohit Marketing Company**
New Narasimha Nagar Colony, Near Nama Kalyana
Vedika,Mallapur,Hyderabad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*9,600.00*	**₹ 11,328.00**
INPUT-CGST	*864.00*	
INPUT-SGST	*864.00*	

Account of :

Being on purchase of carpentry ply wood material agaisnt bill no: 009 dtd: 21.04.21 vide po no: 76418 dtd: 16.04.21 & scan id: 72 989

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72989

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	MANISH.
PO/WO no.	76418.	PO / WO Date.	16/04/2021
Supplier Name	Sri Sai Rohit Marketing Co.	PO/WO amount	11,328/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	009.	21/04/2021	11,328/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,328/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91410	☑ 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:				11,328/-
Amount E – PO / WO value:				11,328/-
Amount F – Difference (A – E): GST-18%				NIL.

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kulkarni		
Date			26 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/-

DA - 76418

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~240~~ 009-

INVOICE DATE: 21/4/21

TRANSPORTATION NAME:

VEHICLE NO: AP29 W0573 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Reality Mallapur LLP.
5-4-187/3E3, IInd Floor, Sohan Mansion
M.G. Road, Sec-bad-

STATE CODE GSTIN NO: 36AMHPC9678H1ZM.

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	4412	18mm	Plywood 8X4	4nos	128 sft	75/-	9600	-
					TOTAL BEFORE TAX		9600	00
					ADD:CGST	9%	864	00
					ADD:SGST	9%	864	-
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		11328	-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4077 Dt. 21/4/21
MRN No. 91410 Dt. 23/04/21
Received By. Amit Sign.

9177858055

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.................

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature.................

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 79946
Date 26/4

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

76418
16.04.21 1:10:43

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			
Sri Sai Rohith Marketing Company	**Doc No**	76418	68922
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	16-04-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2227 - Carpentry - wood - Plywood - 18mm - sft *8'X4'- 4 nos*	128.00	75.00	0.00	18.00	11,328.00
	Total Order Value . . .					**11,328.00**

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

<u>Terms and Conditions :-</u>

Specification / Brand	All items shall be of 'premium quality plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for large tiles disply , 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 ***Sri Sai Rohith Marketing Company***

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.04.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:25
Supplier		Req. No.	68922
Material required before date: 17-04-2021		ID No.	65389

No	Description	Size	Quantity	Units	Inward No	Date
1.	16mm plywood Commercial	4'X 8'	04	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

76418

Remarks: FOR TILES DISPLAY PURPSOE AT SITE

Prepared By	Sravani A	Approved by	
Sign.& Date	15-04-2021	Sign & Date	

Note:

APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
2021
PROJECT MANAGER

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10044~~** 10041

R.f.: **012 dt. 22-Apr-21**

Dated : **30-Apr-21**

Party's Name: **Sri Sai Rohit Marketing Company**
New Narasimha Nagar Colony, Near Nama Kalyana
Vedika,Mallapur,Hyderabad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,648.00*	**₹ 4,305.00**
INPUT-CGST	*328.32*	
INPUT-SGST	*328.32*	
OIE-Round Off	*0.36*	

On Account of :

Being on purchase of carpentry wood mdf board material agaisnt bill no: 012 dtd: 22.04.21 vide po no: 76360 dtd: 12.04.21 & scan id: 72987

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Five Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72987
E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	MINISH.
PO/WO no.	76360.	PO / WO Date.	12/04/2021
Supplier Name	Sri sai Rohit Marketing co	PO/WO amount	4,305/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	012.	22/04/2021	4,305/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,305/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91419.	☑ 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:	4,305/-
Amount E – PO / WO value:	4,305/-
Amount F – Difference (A – E): GST-18%	NIL.
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	30/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021		K.Mauri		
Date						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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: ~~214~~ 012
INVOICE DATE: 22-04-21

TRANSPORTATION NAME:
VEHICLE NO: TS10UB3122 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
M/s Modi Reality Mallapur LLP.
5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road, Sec-bad
STATE CODE GSTIN NO: 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)
-do-
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1			Partical Board 8X4—)	3nos	96sft	38/—	3648	00
					TOTAL BEFORE TAX		3648	—
					ADD:CGST	9%	328	32
					ADD:SGST	9%	328	32
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		4304	64

M. Shekar
9000978912

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4088 Dt 27/4/21
MRN No. 9419 Dt 27/4/21
Received By ... Sign ...

22/04/21

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature..............................

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79947
Date 26/4
Sign

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

 12-Apr-21 12:20:38 PM

76360
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			
Sri Sai Rohith Marketing Company	**Doc No**	76360	68913
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	12-04-2021	
	Quote No	nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	12-04-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2369 - Carpentry - wood - MDF Board - NA - Sft *12mm thickness, OSL 8'x4'*	96.00	38.00	0.00	18.00	4,304.64
					Total Order Value . . .	**4,304.64**

Rupees : Four Thousand Three Hundred Four and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	MDF Board OSL, thickness will be 12mm.
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 105,107,209 falts false ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

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'x4'	
3.		38x18'/.				
4.	76360					
5.						
6.						
7.						
8.		72				
9.						
10.						

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

Prepared By	Sai Kumar.P	Approved by	
Sign.& Date	09.04.2021	Sign. & Date	

APPROVED 12 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

APPROVED BY 09 APR 2021 M. RAMPRASAD PROJECT MANAGER

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

Purchase Voucher

Purchase Voucher

10042

No. : **PUR/~~10045~~**
Ref.: **32 dt. 22-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-G.P.Buildcon Materials**
G-1, Sai Srinivasa Towers, 29-Sripuri Colony,
Kakaguda, Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Equipment GST 18%	*5,050.00*	**₹ 5,959.00**
INPUT-CGST	*454.50*	
INPUT-SGST	*454.50*	

On Account of :
Being on purchase of hammering machine,drill bit,machine blade material agaisnt bill no: 32 dtd: 22.04.21 vide po no: 76467 dtd: 19.04.21 & scan id: 72992

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

for SUP-G.P.Buildcon Materials

Prepared by: krishnaveni Approved by Receiver's Signature

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

Purchase Voucher

Purchase Voucher

10043

No. : **PUR/~~10046~~**
Ref.: **33 dt. 22-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-G.P.Buildcon Materials**
G-1, Sai Srinivasa Towers, 29-Sripuri Colony,
Kakaguda, Secunderabad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Equipment GST 18%	*4,296.00*	**₹ 5,069.00**
INPUT-CGST	*386.64*	
INPUT-SGST	*386.64*	
OIE-Round Off	*(-)0.28*	

On Account of :
Being on purchase of hammering machine,drill bit,machine blade material agaisnt bill no: 33 dtd: 22.04.21 vide po no: 76467 dtd: 19.04.21 & scan id: 72992

Amount (in words) :
Indian Rupees Five Thousand Sixty Nine Only

for SUP-G.P.Buildcon Materials

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 72992
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	MINISH.
PO/WO no.	76467	PO / WO Date.	19/04/2021
Supplier Name	G.P. Buildcon Materials.	PO/WO amount	11,028/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	32	22/04/21	5,959/-
2	33	22/04/21	5,069/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,128/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91415	☑ Yes □ No
2.			91415.	☑ 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:	11,128/-
Amount E – PO / WO value:	11,128/-
Amount F – Difference (A – E): GST-18%	NIL.

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 APR 2021 MINISH PARMAR		Kulaveni	[signature]	[signature]
Date						10/	

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/-

14:30

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/32**	Dated **22-Apr-2021**
	Delivery Note	
	Buyer's Order No. **76467**	Dated **19-Apr-2021**
Consignee **Modi Reality Mallapur LLP** 5-4-187/3&3,SECOND FLOOR,SOHAM MANSION, MGROAD,SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Raghu-By Hand**	Destination **Mallapur**
Buyer (if other than consignee) **Modi Reality Mallapur LLP** 5-4-187/3&3,SECOND FLOOR, SOHAM MANSION, MGROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH220-BOSCH ROTARY HAMMER** *Slno: 122009481*	8467	**1 NOS**	5,050.00	NOS		**5,050.00**
	CGST @ 9 %			*9*	%		**454.50**
	SGST @ 9 %			*9*	%		**454.50**
	Total		**1 NOS**				**₹ 5,959.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4083 Dt. 22/4/21
MRN No. 91415 Dt. 23/4/21
Received By Amit Sign.

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

INR Five Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	5,050.00	9%	454.50	9%	454.50	909.00
Total	**5,050.00**		**454.50**		**454.50**	**909.00**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79948
Date 26/4

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

14:30

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/21-22/33	**22-Apr-2021**
Delivery Note	
Buyer's Order No.	Dated
76467	**19-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Raghu-By Hand	**Mallapur**

Consignee
Modi Reality Mallapur LLP
5-4-187/3&3,SECOND FLOOR,SOHAM MANSION, MGROAD,SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Reality Mallapur LLP
5-4-187/3&3,SECOND FLOOR,
SOHAM MANSION, MGROAD,
SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sds Plus 1 Drill Bit** *Granite,Rcc*	8207	**1 NOS**	1,500.00	NOS		**1,500.00**
2	**WOOD DRILL BITS**	8207	**1 NOS**	1,001.00	NOS		**1,001.00**
3	**HSS DRILL SET-10PC**	8207	**1 NOS**	845.00	NOS		**845.00**
4	**CYL2-MASONARY DRIL5SET**	8207	**1 NOS**	400.00	NOS		**400.00**
5	**WOOD CUTTING BLADE-BOSCH-4INCH** *Set-Granite,Wood,Steel and Grindingwheel*	8202	**1 NOS**	550.00	NOS		**550.00**
							4,296.00
	CGST @ 9 %			9	%		**386.64**
	SGST @ 9 %			9	%		**386.64**
	Less : ***ROUND OFF***						**(-)0.28**
	Total		**5 NOS**				**₹ 5,069.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	3,746.00	9%	337.14	9%	337.14	674.28
8202	550.00	9%	49.50	9%	49.50	99.00
Total	**4,296.00**		**386.64**		**386.64**	**773.28**

Tax Amount (in words) : **INR Seven Hundred Seventy Three and Twenty Eight paise Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4084 Dt 22/4/21
MRN No 91415 Dt 23/4/21
Received By Sign

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS
Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 14949 Date 26/4

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

 19-04-2021 10:54:16 AM

Purchase Order

76467

Origina 16.04.21 1:10:45

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			
G.P.Buildcon materials	**Doc No**	76467	68892
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	19-04-2021	
	Quote No	NIL	
	Quote Date	19-04-2021	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-220/BOSCH*	1.00	5,050.00	0.00	18.00	5,959.00
2	9524 - Tools - Drill Bit - NA - nos *Granite Drill 5mm to 20mm-set of 8pcs*	1.00	1,500.00	0.00	18.00	1,770.00
3	9524 - Tools - Drill Bit - NA - nos *wood drill 5mm to 20mm-set of 8pcs*	1.00	1,001.00	0.00	18.00	1,181.18
4	9524 - Tools - Drill Bit - NA - nos *HSS drill 5mm,6mm,8mm,10mm&12mm-set*	1.00	845.00	0.00	18.00	997.10
5	9524 - Tools - Drill Bit - NA - nos *Masonary drill 5mm,6mm,8mm,10mm&12mm-set*	1.00	400.00	0.00	18.00	472.00
6	9550 - Tools - Machine Blade - other - nos *wood,granite,steel&masonary-set of 4pcs*	1.00	550.00	0.00	18.00	649.00
				Total Order Value . . .		**11,028.28**

Rupees : Eleven Thousand Twenty Eight and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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 work Purpose.
Completion Date	Nil
Measurment	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 19/04/2021

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Purchase Order

 19-04-2021 10:54:16 AM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 19/04/2021

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		Date:	06.04.20210	
Site & Phase :	GMR		Time:	02:00	
Supplier			Req. No.	68892	
Material required before date:		08.04.2021	ID No.	65228	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hammer Type Drilling Machine GBH -220	BOSCH GBH 200	01	Nos	→	
2.	Drill Bits for CC,Masonry, Wood ,Metal ,granite	All types of bits	01	Set		
3.	Angle Grinder Blades for Masonry grinding blade E.t.c	All types of cutters	01	Set	550/-	
4.						
5.						
6						
7.	06/04/2021		PO 76967			
8						
9						
10						
11	Internal memo-912/112 -construction					

Remarks: For GMR Site Work Purpose.

Prepared By	M.Likhitha	Approved by	Ramprasad
Sign.& Date	06.04.2021	Sign. & Date	

Note:

APPROVED BY
06 APR 2021
PROJECT MANAGER

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

		PRICE PER UNIT(Rs)			
slno	Bit dia-mm	concrete/ granite	wood	steel	MASONRY
NAME		SDS PLUS	WOOD	HSS	CY2
1	5	85	75	70	45
2	6	90	90	85	65
3	8	110	93	125	75
4	10	140	113	250	90
5	12	165	120	315	125
6	14	195	145	750	NA
7	16	290	165	975	NA
8	20	425	200	845	400
PACK SIZE		1	1	5 OR 10	1
		1500	1601	10 PCS SET	8PCS SET
				1-10MM	3-10MM
				RS.2250	Rs.525
GST@18% EXTRA					

BOSCH HAMMER DRILL MACHINE GBH220 Rs.5050+GST

wood, Granite, steel, Masonary .. 4 PCS set.

550/-