

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : PUR/10731
Ref.: SLLP/LOG/11171 dt. 28-Feb-21
Dated : 9-Mar-21

Party's Name : SUP- Summit Sales LLP Logistics
5-4-187/3&4, M.G Road Ranigunj, Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OERD-Logistics Expenses 18%	5,500.00
Input-CGST	495.00
Input-SGST	495.00
TDS-7.5% Professional Charges	(-)413.00
	₹ 6,077.00

On Account of :

Being amount credited to summit sales llp logistics towards Qc charges bill no:-SSLLP /LOG/11171 DT:-28.02.2021

Amount (in words) :

Indian Rupees Six Thousand Seventy Seven Only

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11171	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Modi Realty Miryalaguda LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - QC Charges - 18% (S)	995433	5,500.00
Output CGST		495.00
Output SGST		495.00
Total		₹ 6,490.00

Amount Chargeable (in words) **Indian Rupees Six Thousand Four Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Only**

Remarks:
 Being QC Report charges for the month of Feb ' 2021.
 Company's PAN : **ACQFS2044C**

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

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

for SLLP Logistics
 Authorised Signatory

This is a Computer Generated Invoice



Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : PUR/10732
Ref.: SLLP/LOG/1156 dt. 28-Feb-21
Dated : 9-Mar-21

Party's Name : SUP - Summit Sales LLP Logistics
5-4-187/3&4, M.G Road Ranigunj, Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OERD-Logistics Expenses 18%	6,500.00
Input-CGST	585.00
Input-SGST	585.00
TDS-7.5% Professional Charges	(-)488.00

₹ 7,182.00

On Account of :

Being amount credited to summit sales llp logistics towards CR consultation charges
bill no:-SLLP/LOG/1156 DT:-28.02.2021

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Eighty Two Only

for SUP - Summit Sales LLP Logistics

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/11156 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 28-Feb-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) Modi Realty Miryalaguda LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - CR Consultation Charges - (S)	995439	6,500.00
Output CGST		585.00
Output SGST		585.00
Total		₹ 7,670.00

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

Indian Rupees Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Only**

Remarks: Being CR Consultation service charges for the month of Feb '2021. Company's PAN : ACQFS2044C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0001070 for SLLP Logistics Authorised Signatory
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This is a Computer Generated Invoice



Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

Dated : 9-Mar-21

No. : PUR/10733
Ref.: SSSLP/COM/10179 dt. 28-Feb-21

Party's Name : SUP- Summit Sales LLP Common Expenses

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OERD-I Logistics Expenses 18%	32,488.26
Input-CGST	2,923.94
Input-SGST	2,923.94
TDS-7.5% Professional Charges	(-)2,437.00
OIE-Rounded Off	(-)0.14
	₹ 35,899.00

On Account of :

Being amount credited to summit sales llp logistics towards Admin & marketing charges bill no:-SSSLP/COM/10179 DT:-28.02.2021

Amount (in words) :

Indian Rupees Thirty Five Thousand Eight Hundred Ninety Nine Only

for SUP- Summit Sales LLP Common Expenses
continued ...

Tax Invoice

SLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/COM/10179	Dated 28-Feb-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Modi Realty Miryalaguda LLP # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	32,488.26
	Output CGST	2,923.94
	Output SGST	2,923.94
Less : Rounding Off		(-)0.14
Total		₹ 38,336.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	32,488.26	9%	2,923.94	9%	2,923.94	5,847.88
Total	32,488.26		2,923.94		2,923.94	5,847.88

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Forty Seven and Eighty Eight paise Only**

Remarks:

Being Admin & Marketing Service Charges for the month of Feb '21.

Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SLLP Common Expenses

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

Dated : **9-Mar-21**

No. : **PUR/10734**
Ref.: **ASA2021128 dt. 3-Feb-21**

Party's Name : **SP- A S Agarwal Co.**

GSTIN/UIN : **36ASDPM5467A1ZV**

Particulars	Amount
PS-Admin-Audit 18%	2,746.00
Input-CGST	247.14
Input-SGST	247.14
OIE-Rounded Off	(-)0.28
	₹ 3,240.00

On Account of :

Being amount credited to As agarwal towards professional charges invoice no:
-ASA20211128 DT:-03.02.2021

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Forty Only

for SP-A S Agarwal Co.

Prepared by: **vindya**

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

Dated : **9-Mar-21**

No. : **PUR/10735**
Ref.: **AsA2021140 dt. 3-Feb-21**

Party's Name : **SP- A S Agarwal Co.**

GSTIN/UIN : **36ASDPM5467A1ZV**

Particulars	Amount
PS-Admin-Audit 18%	2,756.00
Input-CGST	248.04
Input-SGST	248.04
OIE-Rounded Off	(-)-0.08
	₹ 3,252.00

On Account of :

Being amount credited to As agarwal towards professional charges invoice no:
-ASA2021140 dt:-03.02.2021

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Fifty Two Only

for SP-A S Agarwal Co.

Prepared by: **vindya**

Approved by

Receiver's Signature

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telangana, India
Tel : +91 40 40183449

To

Mr. Soham Modi

Modi Realty (Miryalguda) LLP

5-4-187/3 & 4, Soham Mansion, M.G.

Road, Secunderabad, Telangana - 500003

Details

Invoice Number : ASA2021128

Date : 3-Feb-21

36ABCFM6774G2ZZ

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - DIR KYC	2,646.00
Out of Pocket Expenses (filing fee, etc)	100.00
Central GST (9%)	247.14
Teleangana GST (9%)	247.14
Integrated GST (18%)	-
Total	3,240.28

Rupees Three Thousand Two Hundred Forty and Twenty Eight Paise Only

Accounting Code : 99

Place of Supply : Telangana

Bank details

Bank Name : IDBI Bank Limited

Account No : 0594102000013174

Beneficiary : A S Agarwal & Co

IFSC Code : IBKL0000594

PAN No. : ASDPM5467A

GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Authorised Signatory

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telangana, India
Tel : +91 40 40183449

To

Mr. Soham Modi

Modi Realty (Miryalguda) LLP

5-4-187/3 & 4, Soham Mansion, M.G.

Road, Secunderabad, Telangana - 500003

Details

Invoice Number : ASA2021140

Date : 3-Feb-21

36ABCFM6774G2ZZ

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - Form 8	2,756.00
Out of Pocket Expenses	-
Central GST (9%)	248.04
Teleangana GST (9%)	248.04
Integrated GST (18%)	-
Total	3,252.08

Rupees Three Thousand Two Hundred Fifty Two and Eight Paise Only

Accounting Code : 99

Place of Supply : Telangana

Bank details

Bank Name : IDBI Bank Limited

Account No : 0594102000013174

Beneficiary : A S Agarwal & Co

IFSC Code : IBKL0000594

PAN No. : ASDPM5467A

GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Soham Agarwal

Authorised Signatory

Statement of Pending Invoices for Ashish Agarwal									
Prepared By: M JAYAPRAKASH									
Date: 24.02.2021									
Date	Invoice No.	Firm / Company Name	Description	Invoice Amount	OPE	CGST	SGST	Total	
10-Dec-19		Serene Clubs & Resorts	IT Return	2,625	75	243	243	3,186	
06-Nov-20	ASA2021071	GV Discovery Centers Private Limited	DPT 3 For FY20	5,000	-	450	450	5,900	
06-Nov-20	ASA2021072	GV Research Centers Private Limited	DPT 3 For FY20	5,000	100	459	459	6,018	
06-Nov-20	ASA2021073	Modi Housing Private Limited	DPT 3 For FY20	5,000	200	468	468	6,136	
06-Nov-20	ASA2021074	Modi Properties Private Limited	DPT 3 For FY20	5,000	300	477	477	6,254	
06-Nov-20	ASA2021075	GVSH Manufacturing Facilities Private Limited	DPT 3 For FY20	5,000	400	486	486	6,372	
06-Nov-20	ASA2021076	Matrix Real Estate Consultants LLP	Form 11 for FY20	2,756	44	252	252	3,304	
06-Nov-20	ASA2021077	Modi Housing Private Limited	Charge closure & Preparing application for extension of AGM	7,750	50	702	702	9,204	
03-Feb-21	ASA2021123	GVSH Manufacturing Facilities Private Limited	BEN 2	15,000	500	1,395	1,395	18,290	
03-Feb-21	ASA2021124	Modi & Modi Realty Hyderabad Pvt. Ltd.	BEN 2	15,000	500	1,395	1,395	18,290	
03-Feb-21	ASA2021125	Modi Properties Private Limited	DIR KYC	3,528	100	327	327	4,281	
03-Feb-21	ASA2021126	Modi & Modi Realty Hyderabad Pvt. Ltd.	DIR KYC	1,764	100	168	168	2,200	
03-Feb-21	ASA2021127	Modi Realty (Gagillapur) LLP	DIR KYC	882	100	88	88	1,159	
03-Feb-21	ASA2021128	Modi Realty (Miryalguda) LLP	DIR KYC	2,646	100	247	247	3,240	
03-Feb-21	ASA2021129	Villa Orchids LLP	DIR KYC	882	100	88	88	1,159	
03-Feb-21	ASA2021130	Serene Constructions LLP	DIR KYC	1,764	100	168	168	2,200	
03-Feb-21	ASA2021131	Aedis Developers LLP	DIR KYC	882	100	88	88	1,159	
03-Feb-21	ASA2021132	Serene Constructions LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794	
03-Feb-21	ASA2021133	Serene Clubs & Resorts LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794	
03-Feb-21	ASA2021134	Modi Farm House Hyderabad LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794	
03-Feb-21	ASA2021135	Modi Realty (Gagillapur) LLP	Only form 3 and 4	5,512	38	500	500	6,549	
03-Feb-21	ASA2021136	Modi Realty Genome Valley LLP	Only form 3 and 4	5,512	38	500	500	6,549	
03-Feb-21	ASA2021137	Mehta & Modi Realty Suryapet LLP	Only form 3 and 4	5,512	38	500	500	6,549	
03-Feb-21	ASA2021138	Modi Realty (Gagillapur) LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021139	Modi Realty Genome Valley LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021140	Modi Realty (Miryalguda) LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021141	Villa Orchids LLP	Form 8	2,756	1,500	383	383	5,022	
03-Feb-21	ASA2021142	Silver Oak Villas LLP	Form 8	2,756	1,500	383	383	5,022	
03-Feb-21	ASA2021143	Modi Realty (Siddipet) LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021144	Mehta & Modi Realty (Suryapet) LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021145	Summit Sales LLP	Form 8	2,756	1,500	383	383	5,022	
03-Feb-21	ASA2021146	Serene Constructions LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021147	Serene Clubs & Resorts LLP	Form 8	2,756	-	248	248	3,252	

Date	Invoice No.	Firm / Company Name	Description	Invoice Amount	OPE	CGST	SGST	Total
03-Feb-21	ASA2021148	Modi Farm House (Hyderabad) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021149	Modi Realty Mallapur LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021150	Eastside Residency Annojiguda LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021151	Modi Realty (Pocharam) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021152	Modi Realty Muraharipally LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021153	Modi Realty (Vikarabad) LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021154	Mehta & Modi Realty Kowkur LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021155	Aedis Developers LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021156	Matrix Real Estate Consultants LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021157	GVSH Manufacturing Facilities Private Limited	Share transfer	15,000	600	1,404	1,404	18,408
04-Feb-21	ASA2021158	Modi Realty (Siddipet) LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021159	Serene Clubs & Resorts LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021160	Modi & Modi Realty Hyderabad Private Limited	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021161	Modi Housing Private Limited	Charge closure	2,756	844	324	324	4,248

APPROVED BY
24 FEB 2021
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY
24 FEB 2021
SOMNATH K. S.
MANAGING DIRECTOR

per week
Pay @ 25k

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10737**
Ref.: **132 dt. 1-Mar-21**

Party's Name : **SUP- Rajadhani Tiles Company**

Dated : **17-Mar-21**

Particulars

Kerb Stone 5%
Input-CGST
Input-SGST
OIE-Rounded Off

On Account of :

Being amount credited to Rajadhani Tiles company towards kerb stone against invoice
no:-132 dt:-1.03.2021 pono:-74435 dt:-09.02.2021
Amount (in words) :
Indian Rupees Ninety Seven Thousand Six Hundred Forty Four Only

92,994.00
2,324.85
2,324.85
0.30

Amount
₹ 97,644.00

for SUP-Rajadhani Tiles Company

Prepared by: **vindya**

Approved by

Scan No: 68804

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74435	PO / WO Date.	09/02/2021				
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 66,857/-				
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	132	01/03/2021	Rs. 97,643/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 97,643/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	452	01/03/2021	89724	☒ 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. 97,643/-				
Amount E – PO / WO value:			Rs. 66,857/-				
Amount F – Difference (A – E):			Rs. 30,786/-				
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. 33,428/- ☐ No					
Payment – due date		13/03/2021					
Remarks: <u>Loading, Transport and Royalty charges added in above bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	10 MAR 2021				K. Ambale	Swathi	
Date							

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

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE** PO. No. - 74435

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No.

No

132

Date : 01/03/2021

Billed to :

Name : Modi Realty (Miryalguda)

Party GSTIN : 36ABCFM677H92ZZ

Mode of Supply (Transportation)

Address : A/R Gulmohar Homes

Place of Supply : Miryalguda

Sy. No 786, Miryalguda Malaponda

Despatch Particulars :

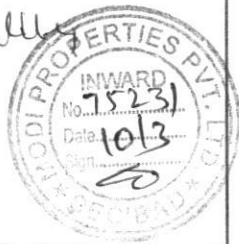
Vehicle No.

AP 22Y 3963

State : Telangana Code :

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone 2x2 = 4x1137 Pices 4,548 Slt.		4548	14	SLT.	63,672
2)	loading charge		4548	1.50	SLT.	6822
3)	Transport + Loyalty					22,500



Electronic Reference Number : 161308005426

Total Taxable Value 92,994

Rupees in words Ninety Seven Thousand Six Hundred and Twenty Three only

CGST @ 2.5 % 2324.85

SGST @ 2.5 % 2324.85

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 97,643.7

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

fr



 : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s

Modi Realty

Mixyalsuda LLP

No. :

452

Date :

Order No. _____

74435

Vehicle No. _____

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature _____



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Modi Realty
Miryalguda clp

No. 452

Date :

Order No. : 74435

Vehicle No.

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature



RAJADHANI TILES COMPANY MARBLES & GRANITE Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdt, Medchal Dist - 500 083 GSTIN : 36AAPPU3108E1ZM						
Invoice No. 132		Date: 01/03/2021				
Billed to: Moti Realty (Miryalguda)		Party GSTIN: 36ABCFM67744222				
Address: AVR Gultukhar House		Mode of Supply (Transportation)				
By: No 206, Miryalguda Malguda		Place of Supply: Miryalguda				
State: Telangana		Despatch Particulars:				
		Vehicle No. AP 2V 3063				
		State Code: TELANGANA - 35				
Sl.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs Ps.
	Tandur Stone		4548	14	SLT	63,672
	2x2=4x1137 Pieces					
	4,548 SLT					
	loading charge		4548	1.50	SLT	6822
	Transport & loading					25500
INWARD Inward No: 14509 Dt: 02/03/21 MRN No: 89716 Dt: 05/03/21 Received by: Rajesh Sign: R.A. Moti Realty (Miryalguda)						
Electronic Reference Number					Total Taxable Value	
Amount in words: Twenty Seven Thousand 91					CGST @ 2.5 %	
Hundred and Twenty Three and paise only					SGST @ 2.5 %	
Interest @ 18% will be strictly charged extra of bills are not paid within 15 days					IGST @ - %	
We are not responsible for transit damages					(Subject to Reverse Charges)	
No rejection is entertained beyond 15 days from the date of receipt of material and					GRAND TOTAL	
All disputes are subject to Hyderabad Jurisdiction					99,643	
For RAJADHANI TILES COMPANY						
Receiver's Signature with Seal						

E - WAY BILL SYSTEM



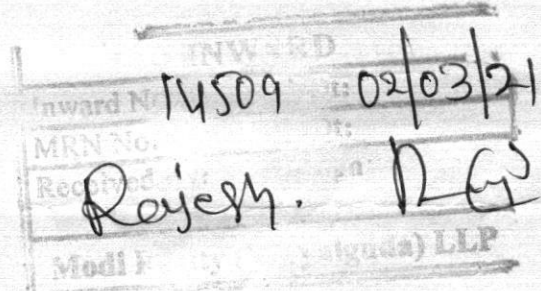
e-Way Bill



E-Way Bill No: 1613 0800 5426
 E-Way Bill Date: 01/03/2021 04:57 PM
 Generated By: 36AAP PU310 8E1ZM - UMASHANKAR MISRA
 Valid From: 01/03/2021 04:57 PM [157Kms]
 Valid Until: 02/03/2021

Part - A

GSTIN of Supplier: 36AAPU3108E1ZM, RAJADHANI TILES COMPANY
 Place of Dispatch: NAGARAM, TELANGANA-500083
 GSTIN of Recipient: 36ABC FM677 4GZZZ, MODI REALTY (MIRYALAGUDA) LLP
 Place of Delivery: SECUNDERABAD, TELANGANA-508207
 Document No.: 132
 Document Date: 01/03/2021
 Transaction Type: Regular
 Value of Goods: ₹ 66855.6
 HSN Code: 6802 -
 Reason for Transportation: Outward - Supply
 Transporter:



Part - B

Mode	Vehicle & Trailer Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Visit Info (If any)
Road	AP22V-1963	NAGARAM	01/03/2021 04:57 PM	36AAPU3108E1ZM		



Purchase Order



74435

05.02.21 11:33:36

Page(s) 1 Of 1

09-02-2021 16:29:55

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	74435	165285
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	18-01-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23" x 35 to 40mm thick - Rough - 1137nos	4,548.00	14.00	0.00	5.00	66,855.60
Total Order Value . . .					66,855.60

Rupees : Sixty Six Thousand Eight Hundred Fifty Five and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items machine cut, 35mm thickness.**Payment Terms** 50% as advance & balance 50% after delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs. 33,428/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Club House stilt floor & Tot Lot area purpose. Idng & uldng charges extra @1.50/- per sft.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

09/02/2021

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP		Date:		03-02-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		05.30	
Supplier:				Req. No.		165285	
		Urgent		ID No.		63617	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tandur stone	23"x23"	4549	sft			
2	Chocolate Macherla	23"x23"	916	Sft			
3							
4							
5							
6							
Remarks: Above materials used for Clubhouse Stilt floor and Clubhouse tot-lot area purpose at AGH site.							
Prepared By		Zakir		Approved by			
Sign. & Date		03.02.2021		Sign. & Date			

BGT: 7/4/21



To,

M.D.

We have stock of macherla (chocolati) stone.
about 1120 sft (280 no's - 23"x23") at Wilgivi Boreali
Can we shift the material to AGH site.

Please suggest me.

photo copy attached.

No. we need it at AGH

T. D. M. 3/2/21

Estimate/Draft PO

Page(s) 1 Of 1

03-02-2021 15:47:02

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Draft PO for Approval

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	74435	165285
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	18-01-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23" x 35 to 40mm thick - Rough - 1137nos	4,548.00	14.00	0.00	5.00	66,855.60
Total Order Value . . .					66,855.60

Rupees : Sixty Six Thousand Eight Hundred Fifty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items machine cut, 35mm thickness.

Payment Terms 50% as advance & balance 50% after delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 33,428/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Club House stilt floor & Tot Lot area purpose. Idng & uldng charges extra @1.50/- per sft.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T.D. M...
27/2/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

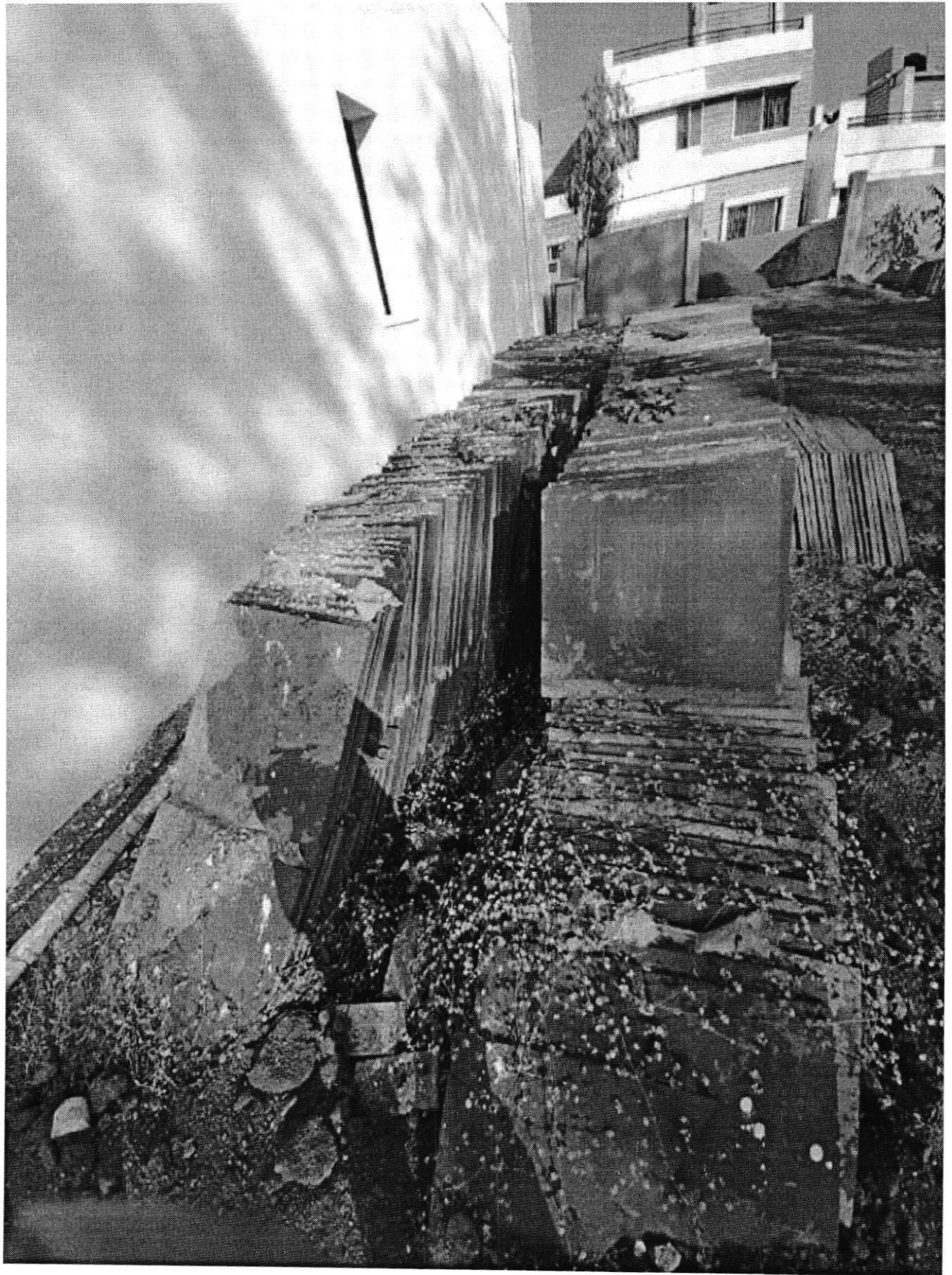
For **Rajadhani Tiles Company**

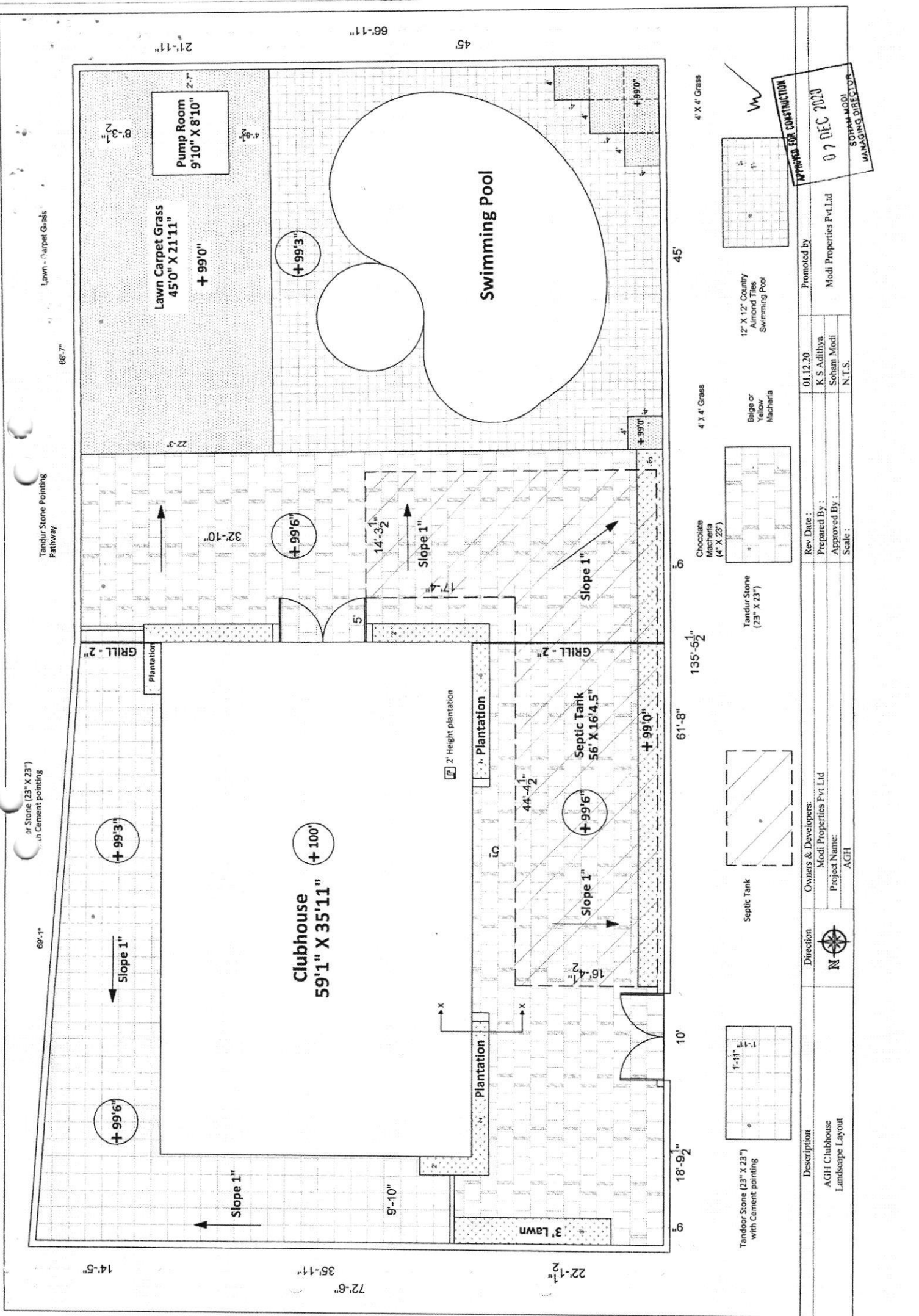
Name : _____

Name : _____

Date : __/__/__

Alacharla Chocotali Stone.





APPROVED FOR CONSTRUCTION
07 DEC 2023
SOMAMODI
MANAGING DIRECTOR

Rev Date : 01.12.20
Prepared By : K S Adithya
Approved By : Soham Modi
Scale : N.T.S.

Rev Date :
Prepared By :
Approved By :
Scale :

Direction

Owners & Developers:
Modi Properties Pvt Ltd
Project Name:
AGH

Description
AGH Clubhouse
Landscape Layout

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10738**
Ref.: **16200 dt. 27-Feb-21**

Dated : **17-Mar-21**

Party's Name : **SUP- Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount
Plumbing GST 18% Input-CGST Input-SGST OIE-Rounded Off	39,952.00 3,595.68 3,595.68 (-)0.36
On Account of : Being amount credited to summit sales llp towards plumbing material against invoice no:-16200 dt:-27.02.2021 pono:-75256 dt:-26.02.2021 Amount (in words) : Indian Rupees Forty Seven Thousand One Hundred Forty Three Only	₹ 47,143.00

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : PUR/10739
Ref.: 16199 dt. 27-Feb-21

Dated : 17-Mar-21

Party's Name : SUP- Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Plumbing GST 18%	36,515.00
Input-CGST	3,286.35
Input-SGST	3,286.35
OIE-Rounded Off	0.30
On Account of :	
Being amount credited to summit sales llp towards plumbing material against invoice no:-16199 dt:-27.02.2021 pono:-75256 dt:-26.02.2021	
Amount (in words) :	
Indian Rupees Forty Three Thousand Eighty Eight Only	

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : PUR/10740
Ref.: 16201 dt. 27-Feb-21

Dated : 17-Mar-21

Party's Name : **SUP- Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad.
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Plumbing GST 18%	5,738.00
Input-CGST	516.42
Input-SGST	516.42
OIE-Rounded Off	0.16
On Account of :	
Being amount credited to summit sales llp towards plumbing material against invoice no:-16201 dt:-27.02.2021 pono-75256 dt:-26.02.2021	
Amount (in words) :	
Indian Rupees Six Thousand Seven Hundred Seventy One Only	
for SUP-Summit Sales LLP	

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 68834

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75256	PO / WO Date.	26/2/21
Supplier Name	SSLP	PO/WO amount	137,743/-
Firm/Company	Modi Realty (Miryangudi)	Project	AvR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16200	4714 27/2/21	47,143/-
2	16199	27/2/21	43,087/-
3	16201	"	6,770/-
4			

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

97000/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13853	27/2/21	89491	☐ Yes ☐ No
2.	13852	"	89457	☐ Yes ☐ No
3.	13854	"	8943	☐ 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:

97000/-

Amount E - PO / WO value:

137,743/-

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

40743/-

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. ___/- ☐ No

Payment - due date

15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/3/21	10/3	11 MAR 2021		15/3/21	20/3	

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16200	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75256	
				PO Date.		26-02-2021	
				Req ID		64289	
				Req Date		24-02-2021	
				Loc Req No		165312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	300.00	6,000.00	18	1,080.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	15	115.00	1,725.00	18	310.50
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30	157.00	4,710.00	18	847.80
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	25	81.00	2,025.00	18	364.50
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	70	27.00	1,890.00	18	340.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	67.00	2,010.00	18	361.80
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150	19.00	2,850.00	18	513.00
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	87.00	1,392.00	18	250.56
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	35	138.00	4,830.00	18	869.40
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	382.00	5,730.00	18	1,031.40
14	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20	25.00	500.00	18	90.00
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	18.00	180.00	18	32.40
IGST		CGST	SGST	Total Taxable Amount		39,952.00	7,191.36
		3,595.68	3,595.68	Total Invoice Amount		47,143.36	
Rupees : Fourty Seven Thousand One Hundred Fourty Three and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16199	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75256	
				PO Date.		26-02-2021	
				Req ID		64289	
				Req Date		24-02-2021	
				Loc Req No		165312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	31.00	3,100.00	18	558.00
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	80.00	2,400.00	18	432.00
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	571.00	14,275.00	18	2,569.50
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	307.00	9,210.00	18	1,657.80
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	168.00	3,360.00	18	604.80
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		36,515.00	6,572.70
		3,286.35	3,286.35	Total Invoice Amount		43,087.70	
Rupees : Forty Three Thousand Eighty Seven and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16201	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75256	
				PO Date.		26-02-2021	
				Req ID		64289	
				Req Date		24-02-2021	
				Loc Req No		165312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		9	93.00	837.00	18	150.66
2	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		29	169.00	4,901.00	18	882.18
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,738.00	1,032.84
		516.42	516.42	Total Invoice Amount		6,770.84	
Rupees : Six Thousand Seven Hundred Seventy and Paise Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Of 2

26-02-2021 2:29:45 PM



75256

25.02.21 10:26:00

Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75256	165312
Doc Date	26-02-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	100.00	31.00	0.00	18.00	3,658.00
2 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	80.00	0.00	18.00	2,832.00
3 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	45.00	571.00	0.00	18.00	30,320.10
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	70.00	307.00	0.00	18.00	25,358.20
5 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	168.00	0.00	18.00	5,947.20
6 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
7 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	300.00	0.00	18.00	10,620.00
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	30.00	115.00	0.00	18.00	4,071.00
9 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	30.00	157.00	0.00	18.00	5,557.80
11 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	115.00	0.00	18.00	6,785.00
12 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	25.00	81.00	0.00	18.00	2,389.50
13 7189 - Plumbing - PVC - Clamp - 4 In - nos	70.00	27.00	0.00	18.00	2,230.20
14 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	67.00	0.00	18.00	2,371.80
15 7188 - Plumbing - PVC - Clamp - 3 In - nos	150.00	19.00	0.00	18.00	3,363.00
16 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	87.00	0.00	18.00	1,642.56
17 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	81.00	0.00	18.00	955.80

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

0032 - Plumbing - PVC - Floor Trap - 4 In - nos	35.00	138.00	0.00	18.00	5,699.40
19 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	382.00	0.00	18.00	6,761.40
20 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	25.00	0.00	18.00	590.00
21 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	18.00	0.00	18.00	212.40
22 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	30.00	93.00	0.00	18.00	3,292.20
23 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	30.00	169.00	0.00	18.00	5,982.60
Total Order Value . . .					137,743.76
Rupees : One Lakh(s) Thirty Seven Thousand Seven Hundred Fourty Three and Paise Seventy Six Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Prince' / 'Sudhkar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

Delivery Location AVR Gulmohar Homes
 Sy no-786, Miryalguda, Nalgonda Dist.
 Phone. 9550139944

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for
 V.no.18,45,55,69,70 purpose

Completion Date Nil**Measurement** Nil**Security** Nil**Remarks**

part material received @

Bill No - 16200 - 27/2/21 - 47,143/-
 16199 - " - 36,515/-
 16201 - " - 6770/-
 97000/-

Baillane amount 40743/-
 9/3/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

75258
75256

Requisition Form - PVC pipes											
Company: Modi Realty Mrityalaguda LLP		Project Name: AVR Gulmohar Homes									
Req. no:	165312	23-02-2021									
Material required before		26-02-21	612989								
Prepared by:		Zakir									
Villa no:		18,45,55,69 & 70									
Type A1 (Single) 1250 Sft Order value:		3									
Type A1 (Duplex) 2340 Sft Order value:		2									
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	0.0	10.0	0.0	5.0	50.0	5.0	45	—	
2	PVC pipe(3") 10ft	lengths	0.0	16.0	0.0	5.0	80.0	10.0	70	—	
3	SWR 3" Pipe 10ft	lengths	-	0.0	0.0	5.0	0.0	-	0	—	
4	SWR 4" Pipe 10ft	lengths	0.0	0.0	0.0	5.0	0.0	-	0	—	
5	PVC Door tee (4")	Nos	0.0	8.0	0.0	5.0	40.0	30	10	—	
6	PVC plain Tee (4")	Nos	0.0	6.0	0.0	5.0	30.0	0	30	—	
7	PVC Door bend (4")	Nos	0.0	6.0	0.0	5.0	30.0	0	30	—	
8	PVC plain bend (4")	Nos	0.0	16.0	0.0	5.0	80.0	30	50	—	
9	PVC Reducer (3"X4")	Nos	0.0	5.0	0.0	5.0	25.0	0	25	—	
10	PVC 45° bend (4")	Nos	0.0	10.0	0.0	5.0	50.0	50	0	—	
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	5.0	48.0	48	0	—	
12	PVC Clamp (4")	Nos	0.0	30.0	0.0	5.0	150.0	80.0	70	—	
13	PVC Door bend (3")	Nos	0.0	10.0	0.0	5.0	50.0	20.0	30	—	
14	PVC plain bend (3")	Nos	0.0	8.0	0.0	5.0	40.0	10.0	30	—	
15	PVC 45° bend (3")	Nos	0.0	0.0	0.0	5.0	0.0	0	0	—	
16	PVC Clamp (3")	Nos	0.0	30.0	0.0	5.0	150.0	0.0	150	—	
17	PVC Clamp (6")	Nos	0.0	7.0	0.0	5.0	35.0	0.0	35	—	
18	PVC Door Tee (3")	Nos	0.0	6.0	3.0	5.0	30.0	30	0	—	
19	PVC Plane tee (3")	Nos	0.0	4.0	0.0	5.0	20.0	4	16	—	
20	Nahini Trap (3"X4")	Nos	0.0	2.0	0.0	5.0	10.0	0	10	—	
21	Flow trape	lengths	0.0	7.0	0.0	5.0	35.0	0	35	—	
22	PVC Rigid pipe 20ft (1 1/2")	lengths	0.0	3.0	0.0	5.0	15.0	0	15	—	
23	PVC Rigid Elbow (1 1/2")	Nos	0.0	20.0	0.0	5.0	100.0	0	100	—	
24	PVC Rigid End Cap (1 1/2")	Nos	0.0	4.0	3.0	5.0	20.0	20	0	—	
25	Cement Solvent Solution (250ml)	Nos	3.0	3.0	3.0	5.0	24.0	24	0	—	
26	3" coupling	Nos	0.0	6.0	3.0	5.0	30.0	30	0	—	
27	End cap 4"	Nos	0.0	0.0	3.0	5.0	0.0	0	0	—	
28	Lubricant Paste 250gmm	Nos	0.0	6.0	3.0	5.0	30.0	0.0	30	—	
29	HDPE Pipe(3/4")	Mts	0.0	15.0	0.0	5.0	75.0	0.0	75	—	
30	HDPE pipe(1/2")	Mts	0.0	15.0	3.0	5.0	75.0	0.0	75	—	
31	PVC Vent cover (4")	Nos	0.0	4.0	0.0	5.0	20.0	0.0	20	—	
32	PVC Vent cover (3")	Nos	0.0	4.0	0.0	5.0	20.0	10.0	10	—	
33	3"x2" cut pices	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30	—	
34	4"x2" cut pices	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30	—	
35	3"x4" cut oices	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30	—	
36	4"x4" cut pices	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30	—	
37	3"x6" cut pices	Nos	0.0	3.0	3.0	5.0	15.0	15.0	0	—	
38	4"x6" cut pices	Nos	0.0	3.0	3.0	5.0	15.0	15.0	0	—	
Total							1512	150	1081		

26 FEB 2021

Summit Sales LLP

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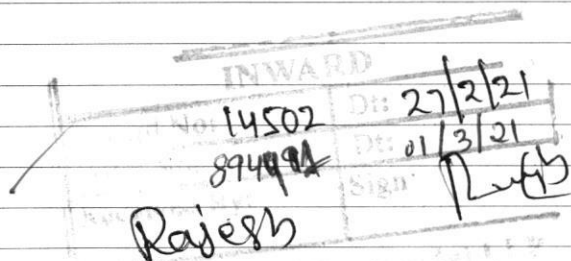
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details		DC No.	13853
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	27-02-2021
		PO No.	75256
		PO Date.	26-02-2021
		Req ID	64289
		Req Date	24-02-2021
		Loc Req No	165312
Description of Goods		HSN/SAC	Qty
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	15
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	25
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	70
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	35
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
14	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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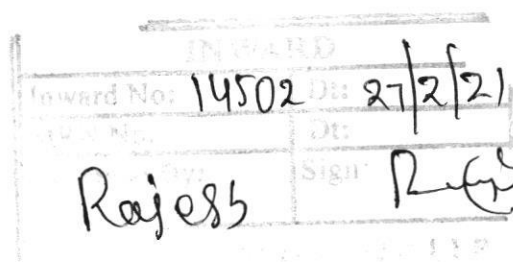
1 of 1 : 27-02-2021

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Customer Details				Invoice No.		16200		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021		
				PO No.		75256		
				PO Date.		26-02-2021		
				Req ID		64289		
				Req Date		24-02-2021		
				Loc Req No		165312		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	300.00	6,000.00	18	1,080.00	
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	15	115.00	1,725.00	18	310.50	
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00	
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30	157.00	4,710.00	18	847.80	
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00	
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	25	81.00	2,025.00	18	364.50	
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	70	27.00	1,890.00	18	340.20	
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	67.00	2,010.00	18	361.80	
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150	19.00	2,850.00	18	513.00	
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	87.00	1,392.00	18	250.56	
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80	
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	35	138.00	4,830.00	18	869.40	
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	382.00	5,730.00	18	1,031.40	
14	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20	25.00	500.00	18	90.00	
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	18.00	180.00	18	32.40	
IGST				CGST		SGST		Total Taxable Amount
				3,595.68		3,595.68		Total Invoice Amount
								39,952.00
								7,191.36
								47,143.36

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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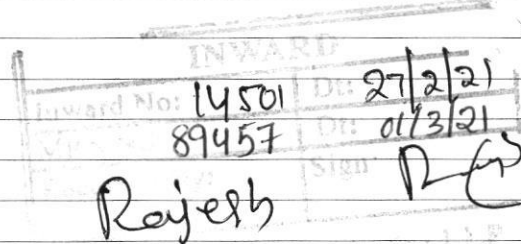
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details		DC No.	13852
Modi Reality (Miryalguda) LLP		DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	75256
		PO Date.	26-02-2021
		Req ID	64289
		Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165312
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	100
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16199	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75256	
				PO Date.		26-02-2021	
				Req ID		64289	
				Req Date		24-02-2021	
				Loc Req No		165312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	31.00	3,100.00	18	558.00
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	80.00	2,400.00	18	432.00
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	571.00	14,275.00	18	2,569.50
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	307.00	9,210.00	18	1,657.80
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	168.00	3,360.00	18	604.80
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
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IGST		CGST	SGST	Total Taxable Amount		36,515.00	6,572.70
		3,286.35	3,286.35	Total Invoice Amount		43,087.70	
Rupees : Fourty Three Thousand Eighty Seven and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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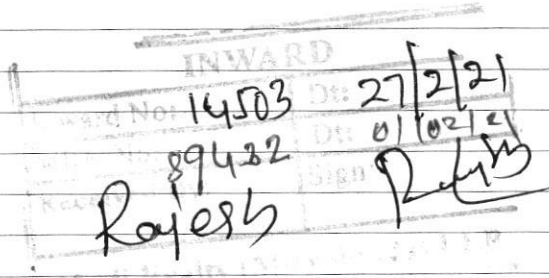
Email: purchase@modiproperties.com

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1 of 1 : 27-02-2021

Customer Details		DC No.	13854
Modi Reality (Miryalguda) LLP		DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75256
GSTIN : 36ABCFM6774G2ZZ		PO Date.	26-02-2021
		Req ID	64289
		Req Date	24-02-2021
		Loc Req No	165312
	Description of Goods	HSN/SAC	Qty
1	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		9
2	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		29
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.	16201		
Modi Reality Miryalguda LLP				Invoice Date.	27-02-2021		
Sy NO. 786, AVR Gulmohar Homes, Miryalguda				PO No.	75256		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	26-02-2021		
				Req ID	64289		
				Req Date	24-02-2021		
				Loc Req No	165312		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		9	93.00	837.00	18	150.66
2	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		29	169.00	4,901.00	18	882.18
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,738.00		1,032.84	
Total Invoice Amount				6,770.84			

Rupees : Six Thousand Seven Hundred Seventy and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

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