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

Purchase Voucher

No. : **PUR/10741** Dated : **18-Mar-21**
Ref.: **16231 dt. 2-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
Tiles, Granite, Etc. GST 18%	*30,265.36*	**₹ 35,713.00**
Input-CGST	*2,723.88*	
Input-SGST	*2,723.88*	
OIE-Rounded Off	*(-)0.12*	

On Account of :

Being amount credited to summit sales llp towards tiles against invoice no:-16231 dt: -02.03.2021 pono;-73777 dt:-11.01.2021

Amount (in words) :

Indian Rupees Thirty Five Thousand Seven Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 68816

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	PRABHAKAR
PO/WO no.	73777	PO / WO Date.	11/1/21
Supplier Name	Summit Sobs LLP	PO/WO amount	1,53,419.38
Firm/Company	Modi Realty myalgirds LLP	Project	— (G+1)
Sl. No.	Bill No.	Bill Date	Bill amount
1	16231	2/3/21	35,713.12
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,713.12

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3606	19/2/21	89066	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,713.12
Amount E – PO / WO value:	1,53,419.38
Amount F – Difference (A – E): GST-18%	1,17,706.26
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	13/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			K. Ambika	[signature]	[signature]
Date		9/3/21			15/3/21	30/03	

10 MAR 2021

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16231
Modi Reality (Miryalguda) LLP	Invoice Date.	02-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73777
	PO Date.	11-01-2021
	Req ID	62996
	Req Date	11-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		35	386.75	13,536.25	18	2,436.52
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		47	211.83	9,956.01	18	1,792.08
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		15	451.54	6,773.10	18	1,219.16
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,265.36	5,447.76
	2,723.88	2,723.88	Total Invoice Amount	35,713.12	

Rupees : Thirty Five Thousand Seven Hundred Thirteen and Paise Twelve Only.

75092
4/3/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty (Miryalguda) LLP

Site: MGH

DC No. : 3606
Date : 19/2/21
Vehicle No. : TS10UA 9758
P.O. / W.O. No. : 73777
P.O. / W.O. Date : 11/01/2021

Sl. No.	PARTICULARS	Quantity
1	Jaipur Panna	15 Boxes
2	Maharaja Off White	35 "
3	Malashiyan Brown LT	47 "
4		
5		
6		
7		
8		
9		
10	Issued @	
11	93732	
12		
13		
14		
15		
16		
17		
18		
19		
20		97 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Salman

Date : 19/2/21

Stamp: Salman

For **SUMMIT SALES LLP**

B Nandini 19/2/21

Authorised Signatory

Purchase Order

11-01-2021 14:10:09 Ori 73777

09.01.21 11:06:15

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

...pplier Details			
...ummit Sales LLP	**Doc No**	73777	165269
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	35.00	386.75	0.00	18.00	15,972.78
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
8	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	35.00	386.75	0.00	18.00	15,972.78
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	75.00	211.83	0.00	18.00	18,746.96
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	55.00	211.83	0.00	18.00	13,747.77
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	15.00	451.54	0.00	18.00	7,992.26
					Total Order Value . . .	**153,419.38**

Rupees : One Lakh(s) Fifty Three Thousand Four Hundred Ninteen and Paise Thirty Eight Only.

Part quantity recieved, Balance reciev
Bill No/- 15642 Dt/- 11/01/2021 Amt/- 54,2..
Balance Amt Recievable 99,202/-
03/02/2021

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/__

Purchase Order

11-01-2021 14:10:09

Original / Office Copy / Purchase Div.Copy

tion	AVR Gulmohar Homes
	Sy no-786, Miryalguda, Nalgonda Dist.
	Phone. 9550139944
ty For Delay	Nil
ansportation 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 84,59,38,39,68, ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Req.no 99385 tiles qty is also included in this PO.~~

(1) Part Bill
Invoice no: 16231
Amount: 35,713.12
Date: 9/3/21
Ballance recebbh

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

Bathroom Tiles - Villa's

	Modi Realty Miryalguda LLP	Site & Phase	AVR GULMOHAR HOMES
	165269	Req. Date	9.01.2021
...red before	12.01.2021		ID no. 62996
	Anitha	Approved by (sign):	
...ck no:	84,59,38,39,68		

APPROVED
11 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

...equired for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6	-	75.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	-	35.0		
	Total								189.4	-	188.8		

1377

Tiles required for: 5 Bath Rooms

S No. 3	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6	-	75.6		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8		
4	Maharaja Off White - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	-	35.0		
	Total								189.4	-	189.4		

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6	-	75.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	10.0	5.0	50.0	-	55.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	18.8		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	20.0	15.0		
	Total								174.4	20.0	163.8		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty (Miryalguda) LLP	DC No. : 3606
	Date : 19/2/21
Site: AGH	Vehicle No. : TS10UB 9758
	P.O. / W.O. No. : 73777
	P.O. / W.O. Date : 11/01/2021

Sl. No.	PARTICULARS	Quantity
1	Jaipur Panna	15 Boxes ✓
2	Maharaja Off White	35 " ✓
3	Malashiyan Brown LT	47 " ✓
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		97 Boxes

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 15798 Date 22/2 Sign.

INWARD
Inward No: 14480 Dt: 20/2/21
MRN No: 89066 Dt: 20/02/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 19/2/21

For **SUMMIT SALES LLP**

B.Nandini 19/2/21.

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10742** Dated : **18-Mar-21**
Ref.: **16198 dt. 16-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%	*20,530.00*	**₹ 24,225.00**
Input-CGST	*1,847.70*	
Input-SGST	*1,847.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to summit sales llp towards tiles against invoice no:-16198 dt: -27.02.2021 pono:-75252 dt:-26.02.2021

Amount (in words) :
Indian Rupees Twenty Four Thousand Two Hundred Twenty Five 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/10743** Dated : **18-Mar-21**
Ref.: **16196 dt. 27-Feb-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%	*34,735.00*	**₹ 40,987.00**
Input-CGST	*3,126.15*	
Input-SGST	*3,126.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-16196 dt:-27.02.2021 pono:-75252 dt:-26.02.2021

Amount (in words) :

Indian Rupees Forty Thousand Nine Hundred Eighty Seven Only

for SUP-Summit Sales LLP

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/10744** Dated : **18-Mar-21**
Ref.: **16197 dt. 27-Feb-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%	*36,035.00*	**₹ 42,521.00**
Input-CGST	*3,243.15*	
Input-SGST	*3,243.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being amount credited to summit sales llp towards plumbing material against invoice no:-16197 dt:-27.02.2021 pono:-75252 dt:-26.02.2021

mount (in words) :
Indian Rupees Forty Two Thousand Five Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan PO;- 68799

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75252	PO / WO Date.	26/2/21
Supplier Name	Summit Tech LLP	PO/WO amount	1,35,045.10
Firm/Company	Modi Realty mnyelguda, LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16198	27/2/21	24,225.40
2	16197	27/2/21	45,521.30
3	16196	27/2/21	40,987.30
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,10,734.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13851	27/2/21	89460	☑ Yes ☐ No
2.	13849	27/2/21	89435	☑ Yes ☐ No
3.	13850	27/2/21	89477	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,10,734.00
Amount E – PO / WO value:	1,35,045.10
Amount F – Difference (A – E): GST-18%	24,311.10

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	15/3/21
Remarks: — Short material received —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PA			K. Ambika		
Date		9/3/21			15/3/21	30/03	

APPROVED 10 MAR 2021

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16198
Modi Reality (Miryalguda) LLP	Invoice Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75252
	PO Date.	26-02-2021
	Req ID	64291
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	490.00	7,350.00	18	1,323.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		25	51.00	1,275.00	18	229.50
4	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1" x 3/4"		10	37.00	370.00	18	66.60
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		50	28.00	1,400.00	18	252.00
6	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		50	62.00	3,100.00	18	558.00
7	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	50	79.00	3,950.00	18	711.00
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		15	75.00	1,125.00	18	202.50
9	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	20	60.00	1,200.00	18	216.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,530.00	3,695.40
	1,847.70	1,847.70	Total Invoice Amount	24,225.40	

Rupees : Twenty Four Thousand Two Hundred Twenty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECBAD

74871 113

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	16197
Modi Reality (Miryalguda) LLP	Invoice Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75252
	PO Date.	26-02-2021
	Req ID	64291
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	147.00	1,470.00	18	264.60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	35	47.00	1,645.00	18	296.10
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	15	18.00	270.00	18	48.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	6.00	600.00	18	108.00
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	12.00	360.00	18	64.80
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	60	46.00	2,760.00	18	496.80
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		40	60.00	2,400.00	18	432.00
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	40	29.00	1,160.00	18	208.80
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	328.00	1,640.00	18	295.20
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	20	76.00	1,520.00	18	273.60
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
14	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
15	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	16.00	480.00	18	86.40

IGST	CGST	SGST			
			Total Taxable Amount	36,035.00	6,486.30
	3,243.15	3,243.15	Total Invoice Amount	42,521.30	

Rupees : Fourty Two Thousand Five Hundred Twenty One and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD 74870 1/3

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16196
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-02-2021
	PO No.	75252
	PO Date.	26-02-2021
	Req ID	64291
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	400	11.00	4,400.00	18	792.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	40.00	4,800.00	18	864.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		15	48.00	720.00	18	129.60
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	47.00	940.00	18	169.20
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	25	8.00	200.00	18	36.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	25	255.00	6,375.00	18	1,147.50
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	5.00	250.00	18	45.00
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	150	21.00	3,150.00	18	567.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	15.00	900.00	18	162.00
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,735.00		6,252.30
	3,126.15	3,126.15	Total Invoice Amount	40,987.30		

Rupees : Fourty Thousand Nine Hundred Eighty Seven and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 74869 1/3

Authorised signatory

Purchase Order

75252

25.02.21 10:26:00

-2021 2:29:45 PM

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

ails			
es LLP	**Doc No**	75252	165311
3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2021	
	Quote No	Nil	
TIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
40-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	210.00	0.00	18.00	24,780.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	11.00	0.00	18.00	5,192.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	200.00	40.00	0.00	18.00	9,440.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	100.00	17.00	0.00	18.00	2,006.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	15.00	48.00	0.00	18.00	849.60
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	47.00	0.00	18.00	1,109.20
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	6.00	0.00	18.00	1,416.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	25.00	8.00	0.00	18.00	236.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	50.00	255.00	0.00	18.00	15,045.00
11	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	50.00	5.00	0.00	18.00	295.00
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	150.00	21.00	0.00	18.00	3,717.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	60.00	15.00	0.00	18.00	1,062.00
14	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	40.00	480.00	0.00	18.00	22,656.00
15	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	10.00	147.00	0.00	18.00	1,734.60
16	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	35.00	47.00	0.00	18.00	1,941.10
17	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	15.00	18.00	0.00	18.00	318.60

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

02-2021 2:29:45 PM

Original / Office Copy / Purchase Div.Copy

	usive of all taxes
	Next Day.
	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
or Delay	Nil
portation	Transport cost shall be borne by us.
rranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.18,45,55,69,70 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part material delivered

Inv no: 16198 27/2/21 24,225.40
16197 27/2/21 45,521.80
16196 27/2/21 40,987.30

Ballance receivable

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

VC pipes											
ealty Miryalaguda LLP	MRM LLP		Phase			AVR Gulmohar homes					
	165311		Req. Date			23-02-2021					
d before	26.02.2021		ID no. 64291								
	Zakir		Approved by (sign):								
	18,45,55,69 & 70										
A1 2340 Sft 3BHK Order value:		5	Villas								
e A1 1250 Sft 2BHK Order value:			Villas								

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duoplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duoplex)2340Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	0	20.0	0.0	5.0	100.0	0	100.0		
2	CPVC plain elbow(3/4")	Nos	0	80.0	0.0	5.0	400.0	0	400.0		
3	CPVC 45* Elbow(3/4")	Nos	0	6.0	0.0	5.0	30.0	0	30.0		
4	CPVC plain Tee(3/4")	Nos	0	20.0	0.0	5.0	100.0	0	100.0		
5	CPVC end cap(3/4")	Nos	0	5.0	0.0	5.0	25.0	0	25.0		
6	CPVC step and bend with soct(3/4")	Nos	0	5.0	0.0	5.0	25.0	0	25.0		
7	CPVC coupling(3/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
8	CPVC Brass elbow(3/4"X1/2")	Nos	0	40.0	0.0	5.0	200.0	0	200.0		
9	CPVC Brass Tee(3/4"X1/2")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
10	CPVC FABT(3/4"X1/2")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
11	CPVC MABT(3/4"X1/2")	NOs	0	3.0	0.0	5.0	15.0	0	15.0		
12	CPVC dummy Plug(1/2")	Nos	0	40.0	0.0	5.0	200.0	0	200.0		
13	CPVC Council stopcock 3/4	Nos	0	5.0	0.0	5.0	25.0	10	15.0		
14	CPVC clamp(3/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
15	CPVC pipe(1")	Nos	0	35.0	0.0	5.0	175.0	175	-		
16	CPVC plain elbow(1")	Nos	0	30.0	0.0	5.0	150.0	0	150.0		
17	CPVC Coupling(1")	Nos	0	12.0	0.0	5.0	60.0	0	60.0		
18	CPVC Ball valve(1")	Nos	0	2.0	0.0	5.0	10.0	0	10.0		
19	CPVC reducer Tee(1"X3/4")	Nos	0	7.0	0.0	5.0	35.0	0	35.0		
20	CPVC reducer (1"X3/4")	Nos	0	3.0	0.0	5.0	15.0	0	15.0		
21	CPVC Brass Elbow (3/4"X1")	Nos	0	2.0	0.0	5.0	10.0	0	10.0		
22	CPVC 45* elbow(1")	Nos	0	12.0	0.0	5.0	60.0	10	50.0		
23	CPVC clamp(1")	Nos	0	40.0	0.0	5.0	200.0	0	200.0		
24	CPVC Endcap(1")	Nos	0	6.0	0.0	5.0	30.0	0	30.0		
25	CPVC pipe(1 1/4")	Nos	0	12.0	0.0	5.0	60.0	20	40.0		
26	CPVC MABT(1"X3/4")	Nos	0	3.0	3.0	5.0	15.0	0	15.0		
27	CPVC 45* elbow(1 1/4")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
28	CPVC plain Tee(1 1/4")	Nos	0	8.0	0.0	5.0	40.0	0	40.0		
29	CPVC Coupling (1 1/4")	Nos	0	12.0	0.0	5.0	60.0	20	40.0		
30	CPVC FAPT(1 1/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
31	CPVC plain elbow(1 1/4")	Nos	0	15.0	0.0	5.0	75.0	15	60.0		
32	CPVC tank nipple(1 1/4")	Nos	0	10.0	0.0	5.0	50.0	0	50.0		
33	CPVC Ball valve(1 1/4")	Nos	0	1.0	0.0	5.0	5.0	0	5.0		
34	CPVC Reducer(1 1/4"X1")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
35	CPVC Reducer Tee(1 1/4"X1")	Nos	0	4.0	0.0	5.0	20.0	0	20.0		
36	CPVC reducer Tee(1 1/4"X3/4")	Nos	0	0.0	0.0	5.0	-		-		

35252

26 FEB 2021

26
27

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

Purchase Voucher

No. : **PUR/10745** Dated : **18-Mar-21**
Ref.: **16193 dt. 27-Feb-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%	*13,088.00*	**₹ 15,444.00**
Input-CGST	*1,177.92*	
Input-SGST	*1,177.92*	
OIE-Rounded Off	*0.16*	

On Account of :
Being amount credited to summit sales llp towards plumbing material against invoice no:-16193 dt:-27.02.21 pono:-75193 dt:-25.02.2021

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

for SUP-Summit Sales LLP

Scan ID:- 68797

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75193	PO / WO Date.	25/2/21
Supplier Name	SSLLP	PO/WO amount	15443/-
Firm/Company	Modi Realty (Miryal)	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16193	27/2/21	15443/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15443/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13846	27/2/21	89471	☑ 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:	15443/-
Amount E – PO / WO value:	15443/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021		K. Ambika	[signature]	[signature]
Date	9/3/21	9/3			15/3/21	3/03	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16193
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-02-2021
	PO No.	75193
	PO Date.	25-02-2021
	Req ID	64293
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	613.00	3,678.00	18	662.04
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	45	50.00	2,250.00	18	405.00
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	17	185.00	3,145.00	18	566.10
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,088.00		2,355.84
	1,177.92	1,177.92	Total Invoice Amount	15,443.84		

Rupees : Fifteen Thousand Four Hundred Fourty Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74866
1/3

Authorised signatory

Purchase Order

 26-02-2021 2:29:45 PM

75193
23.02.21 5:16:58

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			
Summit Sales LLP	**Doc No**	75193	165315
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	613.00	0.00	18.00	4,340.04
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	45.00	50.00	0.00	18.00	2,655.00
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	17.00	185.00	0.00	18.00	3,711.10
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	3.00	185.00	0.00	18.00	654.90
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
				Total Order Value . . .		**15,443.84**

Rupees : Fifteen Thousand Four Hundred Fourty Three and Paise Eighty Four 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included 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 V.no.47,49,57 purpose.
Completion Date	Nil
Measurment	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 26-02-2021 2:29:45 PM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - CP fitting

Company	Modi Realty Miryalaguda I	Site & Phase	AVR Gulmohar Homes Miryalaguda
Req. No.	165315	Req. Date	23-02-2021
Material required before	26-02-2021	ID no.	64293
Prepared by:	Zakir	Approved by (sign):	
Villa No's:	47,49 & 57		

Type A1 (Single) 1250 Sft Order value:	1	Villas
Type A2 (Single) 1250 Sft Order value:	0	Villas
Type A1 (duplex) 2340 Sft Order value:	2	Villas
Type A2 (Duplex) 2340 Sft Order value:	0	Villas

APPROVED
25 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Single) 1250 Sift	Qty required forType A1 (duplex) 2340 Sft	Qty required forType A2 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirment	Type A2 (duplex) 2340 Sft villa requirment	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixer	No's	2.0	0.0	3.0	0.0	1	0	2	0	8	0	8		
2	Shower arm with head	No's	2.0	0.0	3.0	0.0	1	0	2	0	8	0	8		
3	Long Body	No's	2.0	3.0	3.0	0.0	1	0	2	0	8	0	8		
4	Short Body	No's	2.0	3.0	0.0	0.0	1	0	2	0	8	6	2		
5	Bib Cock- 2 in 1	No's	2.0	3.0	0.0	0.0	1	0	2	0	8	0	8		
6	Pillar Cock	No's	2.0	4.0	0.0	0.0	1	0	2	0	10	0	10		
7	Angle Cock	No's	10.0	12.0	0.0	0.0	1	0	2	0	34	12	22		
8	Bottle trap	No's	3.0	3.0	0.0	0.0	1	0	2	0	9	3	6		
9	PVC Connection (2'-0")	No's	4.0	6.0	0.0	0.0	1	0	2	0	16	0	16		
10	PVC Connection (4'-0")	No's	0.0	0.0	0.0	0.0	1	0	2	0	0	0	0		
11	CP Jali (Square)	No's	5.0	6.0	0.0	0.0	1	0	2	0	17	0	17		
12	CP Jali (Square) for kitchen(Holes)	No's	1.0	1.0	0.0	0.0	1	0	2	0	3	0	3		
13	Ball Cock (Brass 1" dia)	No's	0.0	0.0	0.0	0.0	1	0	2	0	0	0	0		
14	Wash Basin waste coupling- 4"	No's	2.0	4.0	0.0	0.0	1	0	2	0	10	0	10		
15	Wash Basin waste coupling- 6"	No's	0.0	0.0	0.0	0.0	1	0	2	0	0	0	0		
16	Health Faucet	No's	2.0	3.0	0.0	0.0	1	0	2	0	8	0	8		
17	CP Extension nipple	No's	15.0	15.0	0.0	0.0	1	0	2	0	45	0	45		
18	Teflon Tape	Packet	0.0	0.0	0.0	0.0	1	0	2	0	0	0	0		
19	Sink without drain board	No's	0.0	0.0	0.0	0.0	1	0	2	0	0	0	0		
20	Sink cock	No's	2.0	3.0	0.0	0.0	1	0	2	0	8	0	8		
21	Waste pipe	No's	2.0	3.0	0.0	0.0	1	0	2	0	8	0	8		
22	Sink waste coupling	No's	0.0	0.0	0.0	0.0	1	0	2	0	0	0	0		
	Total										208		187		

75192

75193

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13846
Modi Reality (Miryalguda) LLP	DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75193
	PO Date.	25-02-2021
	Req ID	64293
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165315

	Description of Goods	HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	45
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	17
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	3
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 14495 Dt: 27/2/21
MRN No: 89471 Dt: 01/03/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECBAD
INWARD
No: 4254
Date: 5/3

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16193
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-02-2021
	PO No.	75193
	PO Date.	25-02-2021
	Req ID	64293
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-02-2021
	Loc Req No	165315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	613.00	3,678.00	18	662.04
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	45	50.00	2,250.00	18	405.00
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	17	185.00	3,145.00	18	566.10
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
8							
9							
10							
11							
12							
13							
14							
15							

14495 27/2/21

Rajesh.

IGST	CGST	SGST	Total Taxable Amount	13,088.00	2,355.84
	1,177.92	1,177.92	Total Invoice Amount	15,443.84	

Rupees : Fifteen Thousand Four Hundred Fourty Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10746** Dated : **18-Mar-21**
Ref.: **16191 dt. 27-Feb-21**

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

Particulars		Amount
Electrical GST 18%	*2,000.00*	**₹ 2,360.00**
Input-CGST	*180.00*	
Input-SGST	*180.00*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-16191 dt:-27.02.2021 pono:-75177 dt:-27.02.2021

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan 20 - 68798

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75177	PO / WO Date.	~~75177~~ 27/2/21
Supplier Name	SSLLP	PO/WO amount	2360/-
Firm/Company	Modi Realty (Miryaguda)	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16191	27/2/21	2360/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2360/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13844	27/2/21	89467	□ 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:				2360/-
Amount E – PO / WO value:				2360/-
Amount F – Difference (A – E): GST-18%				

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021		K. Ambika	[signature]	
Date	9/3/21	9/3			15/03/21	30/03	

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

TAX INVOICE

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

Customer Details	Invoice No.	16191
Modi Reality (Miryalguda) LLP	Invoice Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75177
	PO Date.	24-02-2021
	Req ID	64204
	Req Date	22-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	200	10.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,000.00		360.00
	180.00	180.00	Total Invoice Amount	2,360.00		

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

INWARD No: 24864 Date: 1/3 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2021 5:01:42 PM

75177
23.02.21 5:16:58

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			
Summit Sales LLP	**Doc No**	75177	165308
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	200.00	10.00	0.00	18.00	2,360.00
					Total Order Value . . .	**2,360.00**

Rupees : Two Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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 items for club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Electrical Wires

Company	Modi Realty Miryalguda LLP	Site & Phase	
Req. no.	165308	Req. Date	18-02-2021
Material required before	26-02-2021	ID no.	64204
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	Club House		
Club House wiring Order Value:	G+4		

S No.	Item Description	Units	Qty required for Club house	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	40.0	0	40.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	50.0	0	50.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	0	6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	16.0	0	16.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	16.0	0	16.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	16.0	0	16.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	8.0	0	8.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	20.0	0	20.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	8.0	0	8.00		
10	Al Service wire 7/20	90 Mtrs	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	0	0.00		
13	Insulation Tapes	Boxes	10.0	0	10.00		
	Total			0.00	190.00		

25,277

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	13844
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	27-02-2021
	PO No.	75177
	PO Date.	24-02-2021
	Req ID	64204
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-02-2021
	Loc Req No	165308

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD
Inward No: 14493 Dt: 27/02/21
MRN No: 89462 Dt: 01/03/21
Sign
Rajesh.
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

46246
5/3

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	16191
Modi Reality (Miryalguda) LLP	Invoice Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75177
	PO Date.	24-02-2021
	Req ID	64204
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-02-2021
	Loc Req No	165308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	200	10.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14493 Dt: 27/2/21
Rajesh. Sign:

IGST	CGST	SGST	Total Taxable Amount	2,000.00		360.00
	180.00	180.00	Total Invoice Amount	2,360.00		

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10747** Dated : **18-Mar-21**
Ref.: **ps20-21/931 dt. 2-Mar-21**

Party's Name : **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*73,006.16*	**₹ 94,407.00**
OERD - Goods Transportation Charges - 18%	*7,000.00*	
Input-CGST	*7,200.55*	
Input-SGST	*7,200.55*	
OIE-Rounded Off	*(-)0.26*	

On Account of :

Being amount credited to praful sanitary towards plumbing material agsint invoice no: -PS20-21/931 DT:-02.03.2021 pono:-75295 dt:1.3.2021

Amount (in words) :

Indian Rupees Ninety Four Thousand Four Hundred Seven Only

for SUP-Praful Sanitary

continued ...

PURCHASE DIVISION — Scan No;- 69006
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75295	PO / WO Date.	1/3/21
Supplier Name	prabal sanitary	PO/WO amount	86,147/-
Firm/Company	Modi Realty, mirya	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	931	2/3/21	86,147/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,147/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89723	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	8260
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	86147/-
Amount E – PO / WO value:	86147/-
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	13 MAR 2021		Ambika	[signature]	[signature]
Date	10/3/21	18/3			16/3/21	30/03	

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

raful Sanitary
-6-429/6,SRI SAI TOWER,
t.No.4 HIMAYAT NAGAR
YDERABAD
STIN/UIN: 36ACWPG4864A1ZG
tate Name : Telangana, Code : 36
-Mail : prafulsanitary@gmail.com

uyer
lodi Realty (Miryalguda) LLP
-4-187/3&4, IInd Floor, M.G. Road
ecunderabad
STIN/UIN : 36ABCFM6774G2ZZ
tate Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 931**	e-Way Bill No. **111308216119**	Dated **2-Mar-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9550139944 / 9748010271**
Buyer's Order No. **75295**		Dated **1-Mar-2021**
Despatch Document No. **Invoice**		Delivery Note Date **2-Mar-2021**
Despatched through **Goods Vehicle**		Destination **Miryalguda**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS05UA6010**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**30 No:**	2,063.00	No:	32 %	**42,085.20**
2	**315 LH/RH 90* Bend Chamber**	3917	18 %	**6 No:**	1,272.00	No:	32 %	**5,189.76**
3	**315 Straight Through Chamber**	3917	18 %	**3 No:**	1,294.00	No:	32 %	**2,639.76**
4	**315 L.W Frame & Cover**	3917	18 %	**11 No:**	938.00	No:	32 %	**7,016.24**
5	**315 Chamber Riser**	3917	18 %	**30 No:**	788.00	No:	32 %	**16,075.20**
								73,006.16
	Output CGST							**7,200.56**
	Output SGST							**7,200.56**
	Transport Charges @ 18%	99	18 %					**7,000.00**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**80 No:**				**₹ 94,407.00**

E. & O.E

Amount Chargeable (in words)
an Rupees Ninety Four Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	73,006.16	9%	6,570.56	9%	6,570.56	13,141.12
99	7,000.00	9%	630.00	9%	630.00	1,260.00
99		14%		14%		
Total	**80,006.16**		**7,200.56**		**7,200.56**	**14,401.12**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred One and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

Company's PAN : **ACWPG4864A**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
No: 75130
Date: 8/3
Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 931** e-Way Bill No. **111308216119**	Dated **2-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9550139944 / 9748010271**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **75295**	Dated **1-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **Miryalguda**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA6010**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**30 No:**	2,063.00	No:	32 %	**42,085.20**
2	**315 LH/RH 90* Bend Chamber**	3917	18 %	**6 No:**	1,272.00	No:	32 %	**5,189.76**
3	**315 Straight Through Chamber**	3917	18 %	**3 No:**	1,294.00	No:	32 %	**2,639.76**
4	**315 L.W Frame & Cover**	3917	18 %	**11 No:**	938.00	No:	32 %	**7,016.24**
5	**315 Chamber Riser**	3917	18 %	**30 No:**	788.00	No:	32 %	**16,075.20**
								73,006.16
	Output CGST							**7,200.56**
	Output SGST							**7,200.56**
	Transport Charges @ 18%	99	18 %					**7,000.00**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**80 No:**				**₹ 94,407.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7530 Date 8/3

1450 02/03/21
8972993 05/03/21
Rajesh

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

Indian Rupees Ninety Four Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	73,006.16	9%	6,570.56	9%	6,570.56	13,141.12
99	7,000.00	9%	630.00	9%	630.00	1,260.00
99		14%		14%		
Total	**80,006.16**		**7,200.56**		**7,200.56**	**14,401.12**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred One and Twelve paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1113 0821 6119
E-Way Bill Date:	02/03/2021 10:41 AM
Generated By:	36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From:	02/03/2021 10:41 AM [157Kms]
Valid Until:	03/03/2021

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Himayat Nagar,TELANGANA-500029
GSTIN of Recipient	36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery	Nalgonda Dist.,TELANGANA-508207
Document No.	PS/20-21/931
Document Date	02/03/2021
Transaction Type:	Regular
Value of Goods	₹ 94407.27
HSN Code	3917 - PIPE AND FITTINGS(+1)
Reason for Transportation	Outward - Supply
Transporter	

INWARD
Inward No: 14510 Dt: 02/03/21
Received by: Rajesh. Sign: R

Modi Realty (Miryalaguda) LLP

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS05UA6010	Himayat Nagar	02/03/2021 10:41 AM	36ACWPG4864A1ZG	-	-

111308216119

Purchase Order

 01-03-2021 11:25:23 AM

75295
25.02.21 10:26:01

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			
Praful Sanitary	**Doc No**	75295	165313
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-03-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	30.00	2,063.00	32.00	18.00	49,660.54
2	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *NP3UCUBL315G RH AND LH 90DEGREE*	6.00	1,272.00	32.00	18.00	6,123.92
3	10114 - Plumbing - PVC - Eco Chamber S T - 110 MM - nos *NP3UCUBS315G*	3.00	1,294.00	32.00	18.00	3,114.92
4	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NP6UCFRL315K*	11.00	938.00	32.00	18.00	8,279.16
5	10182 - Plumbing - PVC - Riseer - NA - Nos *MP3UCHRW315G*	30.00	788.00	32.00	18.00	18,968.74
				Total Order Value . . .		**86,147.27**

Rupees : Eighty Six Thousand One Hundred Fourty Seven and Paise Twenty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 18,45,55,69,70 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - Eco Drain pipes

Company	Modi Realty Miryalaguda LLP	Site & Phase	AVR Gulmohar homes
Req. no.	165313	Req. Date	23-02-2021
Material required before	26-02-2021	ID no.	G4294
Prepared by:	Zakir	Approved by (sign):	
Villa no:	18,45,55,69,70		

Type A1 (single)1250 sft order value :	0	Villas
Type A1 (duplex)2340 sft order value :	5	Villas
Type A2 (single)1250 sft order value :	0	Villas

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single)1250 Sft	Qty required forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (Single) 1250 Sft villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	0	0	6	0	0	0	5	0	30	0	30		
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	0	0	2	0	0	0	5	0	10	5	5		
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	2	0	2	0	0	0	5	0	10	0	10		
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	0	0	2	0	0	0	5	0	10	0	10		
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	0	0	1	0	0	0	5	0	5	0	5	4	
6	Frame and Cover	315 L W	MUCOFR315D	No's	0	0	6	0	0	0	5	0	30	0	30		
7	Riser	315mm	MUCHRW315G	No's	0	0	10	0	0	0	5	0	50	20	30		
8	Coupler	110 mm dia	FUOCPL110G	No's	0	0	3	0	0	0	5	0	15	0	15		
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	0	0	0	0	0	0	0	0	0	0	0		
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	0	0	0	0	0	0	0	0	0	6	-6		
	RH 90D Junction	355x160x160	RU0CBR357G	No's	3	0	0	0	0	0	0	0	0	0	0		
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's	0	0	0	0	0	0	0	0	0	0	0		
12	Frame and Cover	355 L W	RUOUCL355B	No's	7	0	0	0	0	0	0	0	0	0	0		
13	Riser	355	MUCHRI355G	No's	7	6	0	0	0	0	0	0	0	0	0		
14	Coupler	160 mm dia	FUOCPL160G	No's	2	0	0	0	0	0	0	0	0	6	-6		
15	Reducer	160 x 110	NURHER160G	No's	2	0	0	0	0	0	0	0	0	6	-6		
	Total								0	0	0	0	160	25	135		

75295

75296

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

Purchase Voucher

No. : **PUR/10748** Dated : **18-Mar-21**
Ref.: **SAL/20-21/1567 dt. 26-Feb-21**

Party's Name : **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*2,11,268.74*	**₹ 2,49,297.00**
Input-CGST	*19,014.19*	
Input-SGST	*19,014.19*	
OIE-Rounded Off	*(-)0.12*	

On Account of :

Being amount credited to premier Engineering corportion towards Electrical material against invoice no:-SAL/20-21/1567 DT:-26.02.202 PONO:-748365 DT:-22.02.2021

Amount (in words) :

Indian Rupees Two Lakh Forty Nine Thousand Two Hundred Ninety Seven Only

for SUP-Premier Engineering Corporation

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 69000

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	MINISH
PO/WO no.	74835	PO / WO Date.	22/02/2021
Supplier Name	Premier Engineering corporation	PO/WO amount	2,49,280/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	1567	26/02/2021	2,49,297/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,49,297/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89448	☑ 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:	2,49,297/-
Amount E – PO / WO value:	2,49,280/-
Amount F – Difference (A – E): GST-18%	(+) 17/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	19/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 11 MAR 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		11/3	11/03/2021		18/3/21	30/03	

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1567**	Dated **26-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI REALITY (MIRYALGUDA) LLP (C)** AVR GULMOHAR HOMES, SY.NO.786, MIRYALGUDA, NALGONDA DIST-508001 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **74835/165308**	Dated **20-Feb-2021**
	Despatch Document No. **1013 0676 8581**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MIRYALGUDA**
Buyer (if other than consignee) **MODI REALITY (MIRYALGUDA) LLP (C)** 5-4-187/3,II ND FLOOR,MG ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 26-Feb-2021**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75119 Date: 8/3

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	13.67	Meters	44 %	**27,558.72**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	4,500.0000 Meters	13.67	Meters	44 %	**34,448.40**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	32.22	Meters	44 %	**25,982.21**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	32.22	Meters	44 %	**25,982.21**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,800.0000 Meters	49.00	Meters	44 %	**49,392.00**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	49.00	Meters	44 %	**19,756.80**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	32.22	Meters	44 %	**12,991.10**
8	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	540.0000 Meters	13.67	Meters	44 %	**4,133.81**
9	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
							2,11,268.74
	Output SGST 9%			9	%		**19,014.18**
	Output CGST 9%			9	%		**19,014.18**
	Less : ***ROUND OFF***						**(-)0.10**
	Total		16,200.0000 Meters				**₹ 2,49,297.00**

INWARD
Inward No: 14506 Dt: 27/2/21
MRN No: 89448 Dt: 01/03/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Nine Thousand Two Hundred Ninety Seven Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1567**	Dated **26-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI REALITY (MIRYALGUDA) LLP (C)** AVR GULMOHAR HOMES, SY.NO.786, MIRYALGUDA, NALGONDA DIST-508001 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **74835/165308**	Dated **26-Feb-2021**
	Despatch Document No. **1013 0676 8581**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MIRYALGUDA**
Buyer (if other than consignee) **MODI REALITY (MIRYALGUDA) LLP (C)** 5-4-187/3,II ND FLOOR,MG ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 26-Feb-2021**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS** 3 ✓ 3+2" ✓	85446020	3,600.0000 Meters 40	13.67	Meters	44 %	**27,558.72**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS** 3 ✓	85446020	4,500.0000 Meters 50	13.67	Meters	44 %	**34,448.40**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** 2 ✓	85446020	1,440.0000 Meters 16	32.22	Meters	44 %	**25,982.21**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	32.22	Meters	44 %	**25,982.21**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS** ✓ 3+2"	85446020	1,800.0000 Meters 20	49.00	Meters	44 %	**49,392.00**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS** 1+2" ✓	85446020	720.0000 Meters 8	49.00	Meters	44 %	**19,756.80**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS** 1 ✓	85446020	720.0000 Meters 8	32.22	Meters	44 %	**12,991.10**
8	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS** 6" ✓	85446020	540.0000 Meters 6	13.67	Meters	44 %	**4,133.81**
9	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS** 1 ✓	85446020	1,440.0000 Meters 16	13.67	Meters	44 %	**11,023.49**
							2,11,268.74 ✓
	Output SGST 9%			9	%		**19,014.18** ✓
	Output CGST 9%			9	%		**19,014.18** ✓
	Less : ***ROUND OFF***						**(-)0.10**
	Total		16,200.0000 Meters				**₹ 2,49,297.00** ✓

INWARD
Inward No: 14506 Dt: 27/2/21
MRN No: 89447. Dt: 01/3/21
Received By: Rajesh. Sign:

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Nine Thousand Two Hundred Ninety Seven Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Secunderabad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 24-02-2021 2:25:56 PM

74835
16.02.21 11:18:36

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			
Premier Engineering Corporation	**Doc No**	74835	165308
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	08-02-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	40.00	1,230.00	44.00	18.00	32,511.36
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	50.00	1,230.00	44.00	18.00	40,639.20
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	20.00	4,410.00	44.00	18.00	58,282.56
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	4,410.00	44.00	18.00	23,313.02
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,900.00	44.00	18.00	15,330.56
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	1,230.00	44.00	18.00	4,876.70
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
					Total Order Value . . .	**249,280.19**

Rupees : Two Lakh(s) Fourty Nine Thousand Two Hundred Eighty and Paise Ninteen Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ______

Date : __/__/____

Purchase Order

 24-02-2021 2:25:56 PM Original / Office Copy / Purchase Div.Copy

Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Club house purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Modi Realty Miryalguda LLP		Site & Phase		
Req. no.		165308	Req. Date	18-02-2021	
Material required before		26-02-2021	ID no.	64204	
Prepared by:		Zakir	Approved by (sign):		
Flat / Block no:		Club House			
Club House wiring Order Value:		G+4			

S No.	Item Description	Units	Qty required for Club house	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	40.0	0	40.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	50.0	0	50.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	6.0	0	6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	16.0	0	16.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	16.0	0	16.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	16.0	0	16.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	8.0	0	8.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	20.0	0	20.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	8.0	0	8.00		
10	Al Service wire 7/20	90 Mtrs	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	0	0.00		
13	Insulation Tapes	Boxes	10.0	0	10.00		
	Total			0.00	190.00		

74035

75177

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 22-02-2021 3:08:34 PM 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

Supplier Details			
Premier Engineering Corporation	**Doc No**	74835	165308
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	08-02-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	40.00	1,230.00	44.00	18.00	32,511.36
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	50.00	1,230.00	44.00	18.00	40,639.20
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	16.00	2,900.00	44.00	18.00	30,661.12
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	20.00	4,410.00	44.00	18.00	58,282.56
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	4,410.00	44.00	18.00	23,313.02
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	2,900.00	44.00	18.00	15,330.56
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	1,230.00	44.00	18.00	4,876.70
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	16.00	1,230.00	44.00	18.00	13,004.54
					Total Order Value . . .	**249,280.19**

Rupees : Two Lakh(s) Fourty Nine Thousand Two Hundred Eighty and Paise Nineteen Only.

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

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

T. Bhast

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Name : ______________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10749** Dated : **18-Mar-21**
Ref.: **PS/20-21/916 dt. 26-Feb-21**

Party's Name : **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*29,280.00*	**₹ 34,550.00**
Input-CGST	*2,635.20*	
Input-SGST	*2,635.20*	
OIE-Rounded Off	*(-)0.40*	
On Account of :		
Being amount credited to praful sanitary towards plumbing material against invoice no: -PS20-21/916 DT:-26.02.2021 PONO:-74308 dt:-01.02.2021		
Amount (in words) :		
Indian Rupees Thirty Four Thousand Five Hundred Fifty Only		

for SUP-Praful Sanitary

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 69005

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/3/21	Prepared by:	NEHA
PO/WO no.	74308	PO / WO Date.	01/2/21
Supplier Name	Praful Sanitary	PO/WO amount	1,61,546.39/-
Firm/Company	Modi realty Miyalguda up	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	916	26/2/21	34551/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34551/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89490	□ 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:	~~1,61,546/-~~ 34,551/-
Amount E – PO / WO value:	1,61,546/-
Amount F – Difference (A – E): GST-18%	1,26,995/-

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	16/3/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	Ds			K. Ambika	Eng	[signature]
Date	11/3/21	12/3	13 MAR 2021		16/3/21	30/03	

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/-

(ORIGINAL FOR RECIPIENT)

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 916**	Dated **26-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **74308**	Dated **4-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Feb-2021**
	Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**355 Frame & Cover**	3917	18 %	**20 No:**	2,153.00	No:	32 %	**29,280.80**
	Output CGST							**2,635.27**
	Output SGST							**2,635.27**
	Less : ***ROUNDING OFF***							**(-)0.34**
	Total			**20 No:**				**₹ 34,551.00**

INWARD
Inward No: 14504 Dt: 27/2/21
MRN No: 89490 Dt: 01/3/21
...d By: Rajesh Sign: [signature]

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

Indian Rupees Thirty Four Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,280.80	9%	2,635.27	9%	2,635.27	5,270.54
99		9%		9%		
99		14%		14%		
Total	**29,280.80**		**2,635.27**		**2,635.27**	**5,270.54**

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

PRAFUL SANITARY HIMAYAT NAGAR HYD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

7517
8/3

Purchase Order

Page(s) 1 Of 1   04-02-2021 4:42:45 PM   Origi   74308
29.01.21 12:34:13

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			
Praful Sanitary	**Doc No**	74308	165281
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *SN 8*	30.00	2,063.00	32.00	18.00	49,660.54
2	10182 - Plumbing - PVC - Riseer - NA - Nos *315 MM*	60.00	788.00	32.00	18.00	37,937.47
3	7438 - Plumbing - PVC - Chambers Covers - Others - nos *4100505 355*	28.00	2,153.00	32.00	18.00	48,371.88
4	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *MP3UCRW355G*	17.00	1,875.00	32.00	18.00	25,576.50
					Total Order Value . . .	**161,546.39**

Rupees : One Lakh(s) Sixty One Thousand Five Hundred Fourty Six and Paise Thirty Nine Only.

Terms and Conditions :-

Part bill received
126995/-
@ 834 - 5/2/21 - 1,35,251/-
Bal amt - 26,291/- 34,551/-
Neha
19/2/2021

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 26,40,81,82,85.55,56,46,60,70 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Final Bill
Neha
11/3/21

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : _/_/_

Requisition Form - Eco Drain pipes

Company	Modi Reality Mriyalaguda LLP	Site & Phase	AVR Gulmohar homes
Req. no.	165281	Req. Date	29-01-2021
Material required before	44318	ID no.	63462
Prepared by:	Zakir	Approved by (sign):	
Villa no:	26,40,81,82&85		

Type A1 (single)1250 sft order value :	55,56	2	Villas
Type A1 (duplex)2340 sft order value :			Villas
Type A2 (duplex)2340 sft order value :	46,69,70	3	Villas

S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single)1250 Sft	Qty required forType A2 (duplex)2340 Sft	Qty required forType A2 (Single) 1250Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	TypeA2 (duplex) 2340 Sft villa requirement	Type A2 (single) 1250 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	No's/Length's	6	0	6	0	2	0	3	0	30	0	30		
2	RH 90D Junction	315 x 110 x 110	MUCBRH315G	No's	3	0	3	0	2	0	3	0	15	0	15		
3	LH 90D Junction	315 x 110 x 110	MUCBLH315G	No's	3	0	3	0	2	0	3	0	15	0	15		
4	Left or Right hand 90D Bend	315 x 110 x 110	MUCUBL315G	No's	4	0	4	0	2	0	3	0	20	0	20		
5	Straight Through	315 x 110 x 110	MUCUBS315G	No's	2	0	2	0	2	0	3	0	10	0	10		
6	Frame and Cover	315 L W	MUCOFR315D	No's	6	0	6	0	2	0	3	0	30	0	30		
7	Riser	315mm	MUCHRW315G	No's	12	0	12	0	2	0	3	0	60	0	60		
8	Coupler	110 mm dia	FUOCPL110G	No's	3	0	3	0	2	0	3	0	15	0	15		
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PL3160G	No's/Length's	0	0	0	0	0	0	0	0	0	0	0		
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	No's	0	0	0	0	0	0	0	0	0	0	0		
	RH 90D Junction	355x160x160	RU0CBR357G	No's	0	0	0	0	0	0	0	0	0	0	0		
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR359G	No's	0	0	0	0	0	0	0	0	0	0	0		
12	Frame and Cover	355 L W	RUOUCL355B	No's	7	0	0	0	0	0	5	0	35	0	35		
13	Riser	355	MUCHRI355G	No's	7	0	0	0	0	0	5	0	35	0	35		
14	Coupler	160 mm dia	FUOCPL160G	No's	0	0	0	0	0	0	0	0	0	0	0		
15	Reducer	160 x 110	NURHER160G	No's	0	0	0	0	0	0	0	0	0	0	0		
	Total								**0**	**0**	**0**	**0**	**265**	**0**	**265**		

74308

74457

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 03-02-2021 10:52:13 AM 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

Supplier Details			
Praful Sanitary	**Doc No**	74308	165281
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *SN 8*	30.00	2,063.00	32.00	18.00	49,660.54
2	10182 - Plumbing - PVC - Riseer - NA - Nos *315 MM*	60.00	788.00	32.00	18.00	37,937.47
3	7438 - Plumbing - PVC - Chambers Covers - Others - nos *4100505 355*	28.00	2,153.00	32.00	18.00	48,371.88
4	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *MP3UCRW355G*	17.00	1,875.00	32.00	18.00	25,576.50
					Total Order Value . . .	**161,546.39**

Rupees : One Lakh(s) Sixty One Thousand Five Hundred Fourty Six and Paise Thirty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 26,40,81,82,85,55,56,46,60,70 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

P. Bhask

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10750** Dated : **18-Mar-21**
Ref.: **EE2021-0450 dt. 23-Feb-21**

Party's Name : **SUP-Elegant Enterprises**

GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*2,400.00*	**₹ 2,832.00**
Input-CGST	*216.00*	
Input-CGST	*216.00*	

On Account of :

Being amount credited to Elegant Enterprises towards Electrical material against invoice no;-EE2021 DT:-23.02.2021 PONO:-75105 DT:-23.02.2021

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

for SUP-Elegant Enterprises

Prepared by: vindya   Approved by   Receiver's Signature

Scan No:- 69143

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75105	PO / WO Date.	23/3/21
Supplier Name	Elegant Enterprises	PO/WO amount	2832.00
Firm/Company	Modi Realty (miryalguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021 – 0450	23/02/21	2832-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2832-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	89482	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2832-00
Amount E – PO / WO value:	2832-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____ ☑ No
Payment – due date	22/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	15 MAR 2021		Aniruddha	[signature]	[signature]
Date		15/3			17/3/21	20/03	

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: 36AJFPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOIC CASH | CRED

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0450		Vehicle/LR Number :	Not Applicable
Invoice Date : 23 February 2021		Date of Supply :	23 February 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality (Miryalguda) LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 75105 — Date : 23.02.2021
	Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.
GSTIN : 36ABCFM6774G2ZZ	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl.No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 20 & 10A SS Combine with Box-39593	8536	20.00	No's	9.00	9.00	0.00	120.00	2400.00

INWARD
Inward No: 14505 Dt: 27/2/21
MRN No: 89481 Dt: 01/3/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

Total Invoice Amount in Words:
Rupees: Two Thousand Eight Hundred Thirty Two Only.

Total Amount Before Tax:	2,400.00
Add : CGST	216.00
Add : SGST	216.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount :	Rs. 2,832.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | | | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

 23-02-2021 4:14:36 PM

75105
23.02.21 5:16:58

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			
Elegant Enterprises	**Doc No**	75105	165202
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-02-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	20.00	120.00	0.00	18.00	2,832.00
					Total Order Value . . .	**2,832.00**

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Site A block corridor power supply in lats purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	68776
Material required before date: 26.02.2021		ID No.	64192

No	Description	Size	Quantity	Units	Inward No	Date
1.	20 Amps power socket 75105	Std	20	No's		
2.	Electrical wooden board	Std	10	No's		
3.	Service wire (Aluminum)- 7/20	Std	2	Bundles		
4.	Tube light (10 Watts)- Wipro Garnet Batten D532065	4 feet	12	No's		
5.	Tube light (10 Watts)-Wipro Garnet Batten D531065	2 feet	12	No's		
6.	75103					
7						
8						
9						
10						
11				23 FEB 2021		
12						
13						

Remarks: For A block corridor - for power supply in flats for works

Prepared By	Ahmad Hussain	Approved by	Ram Prasad
Sign.& Date	22.02.2021	Sign. & Date	

Note:

APPROVED BY
22 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

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