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

Purchase Voucher

No. : **PUR/10776** Dated : **30-Mar-21**
Ref.: **149 dt. 19-Mar-21**

Party's Name : **WO- Karunakar Reddy .V on A/c**

GSTIN/UIN : **36AKGPR0150G1ZD**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*5,31,943.50*	**₹ 5,58,541.00**
Input-CGST	*13,298.59*	
Input-SGST	*13,298.59*	
OIE-Rounded Off	*0.32*	

On Account of :

Being amount credited to karnakar Reddy towards tiles against invoice no:-149 dt:-19.03.2021 w/o:-72269/70583 dt:-25.11.20 villa no:-55.16.49,70,40,56,60, &84

mount (in words) :

Indian Rupees Five Lakh Fifty Eight Thousand Five Hundred Forty One Only

for WO- Karunakar Reddy .V on A/c

Prepared by: vindya Approved by Receiver's Signature

Scan RP; 70327

PURCHASE DIVISION,

Advice for approval for credit to contractor

Date:	23/03/2021	Prepared by:	T.D. Murthy
WO no.	72269/70583	WO date.	25/11/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 8,88,074/-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AVR Gulmohar Homes
Nature of work	Cladding tiles		
Villa/flat/block no.	55,16,49,69,70,40,56,60 & 84.		
Request for payment date	13/03/2021	Request for payment amount – B	Rs. 5,31,944/-
GST on bills – C	Rs. 26,597/-	Total D = B + C	Rs. 5,58,541/-
Work done from	02/01/2021	Work done to	10/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	149	19/03/2021	Rs. 5,58,541/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 5,58,541/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 5,58,541/-
Amount J – Difference A-B (should be nil)			Rs. 3,56,130/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☐ No
Payment – due date	**27/03/2021**

Remarks: **Final bill received. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature]	[signature]	A. Unidhya		
Date	23/3/21		23/03/2021	APPROVED BY 22 MAR 2021 GOUTAM MODI MANAGING DIRECTOR			

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

TP: 6408 to 6416

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

Sl. No. – site bills register	1004	Date - site bills Register	11/03/21
Company Name:	MRMLLP	Site:	Miryalaguda
Name of Contractor	Karunakar reddy		
Nature of work	Elevation Cladding tiles		
Work done	From Date 02/01/21	To Date	10/03/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	55	720	113.30	SFT	81,576/-	
2.	16,49,69,70	2080	113.30	SFT	235664/-	
3.	40 (A1-3BHK)	405	113.30	SFT	45,886.50/-	
4.	56,60 (A1-2BHK)	980	113.30	SFT	111,034/-	
5.	84 (A2-2BHK)	510	113.30	SFT	57,783/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,31,943.50/-	

Bill required	✓ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	✓ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.	72269,72326	PO/WO date:	25/11/20

Remarks : Work has been Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 13/03/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY
14 MAR 2021
MANAGING DIRECTOR

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

Allowance for Labour Charges

Name Of Contractor	Karunakar Reddy
Place	AVR Gulmohar Homes

Date 11-Mar-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Elevation Cladding Tiles
Towards	**Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards fixing of elevation tiles as mentioned in measurement sheet Total Amount : 531943/-	212,777.40

Amount In Words :- Two lakh Twelve thousand two hundred and seventy seven rupees only

Sign: ______________________

Allowance For Equipment

Name Of Contractor	Karunakar Reddy
Place	AVR Gulmohar Homes

Date 11-Mar-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Elevation Cladding Tiles
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards fixing of elevation tiles as mentioned in measurement sheet Total Amount : 531943/-	212,777.40

Amount In Words :- Two lakh Twelve thousand two hundred and seventy seven rupees only

Sign: ______________________

Allowance for Consumable

Name Of Contractor	Karunakar Reddy
Place	Miryalaguda

Date 11-Mar-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Elevation Cladding Tiles
Towards	**Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards fixing of elevation tiles as mentioned in measurement sheet Total Amount : 531943/-	106,388.70

Amount In Words :- one lakh six thousand three hundred and eighty eight rupees only

Sign: ____________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By					
Project		AVR Gulmohar Homes	Sign					
Work Description		Elevation Cladding Tiles						
Prepared By		Md.Sheraaz						
Date		11-Mar-2020						
Contractor Name		Karunakar Reddy						
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F
			Length	Width	Height	No's	Quantity	Units
1	Villa No's 55 (A1- Duplex)	Type A1-4BHK fixing cladding tiles.	720.00	1.00	1.00	1.00	720.00	SFT
2	villa no.16,49,69,70	Type A2-3BHK fixing cladding tiles.	520.00	1.00	1.00	4.00	2080.00	SFT
3	Villa No's 40 (A1- 3 BHK)	Type A1-3BHK fixing cladding tiles.	405.00	1.00	1.00	1.00	405.00	SFT
4	Villa No's 56,60(A1- 2BHK)	Type A1-2BHK fixing cladding tiles.	490.00	1.00	1.00	2.00	980.00	SFT
5	Villa No's 84(A2- 2BHK)	Type A2-2BHK fixing cladding tiles.	510.00	1.00	1.00	1.00	510.00	SFT

Note : As Per MD Sir given SFT approval

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By			
Project		AVR Gulmohar Homes	Sign			
Work Description		Elevation Cladding Tiles				
Prepared By		Md.Sheraaz				
Date		11-Mar-2020				
Contractor Name		Karunakar Reddy				
Sl. No.	Item Head	Item Description	Net Quantity	Units	Rate	Amount
1	Villa No's 55 (A1- Duplex)	Type A1-4BHK fixing cladding tiles.	720.00	SFT	113.30	81,576.00
2	villa no.16,49,69,70	Type A2-3BHK fixing cladding tiles.	2080.00	SFT	113.30	235,664.00
3	Villa No's 40 (A1- 3 BHK)	Type A1-3BHK fixing cladding tiles.	405.00	SFT	113.30	45,886.50
4	Villa No's 56,60(A1- 2BHK)	Type A1-2BHK fixing cladding tiles.	980.00	SFT	113.30	111,034.00
5	Villa No's 84(A2- 2BHK)	Type A2-2BHK fixing cladding tiles.	510.00	SFT	113.30	57,783.00
			Total			531,943.50

Purchase Order

 25-11-2020 17:20:00

72269

16.11.20 11:21:50

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			
Karunakar Reddy	**Doc No**	72269	165203
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	27-09-2019	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	4,000.00	113.30	0.00	5.00	475,860.00
					Total Order Value . . .	**475,860.00**

Rupees : Four Lakh(s) Seventy Five Thousand Eight Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 10mm to 14mm thickness, Terracotta color.

Payment Terms 40% as advance and 60% after delivery of materials & completion of all works

Tax All taxes included in above price.

Delivery Date Within 7days

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

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 1,90,344/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for vills no. 16,40,49,69,70,55,60 & 84,80 Laticrete & Laying charges included in above price.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Measurment Nil

Security Nil

Remarks

~~2) Part Bill received~~
B.no: 149 and Bal. Bill
~~19/3/21~~
of V.no: 8 ~~to be received~~
23/3/21.

Final Bill received.
23/3/21.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name : ____________

Date : __/__/____

Required Clay tiles for wall cladding tiles for AGH site.

From: zakir Hossain (zakir@modiproperties.com)

To: murthy@modiproperties.com

Cc: agh-const@modiproperties.com

Date: Wednesday, November 25, 2020, 05:03 PM GMT+5:30

Dear, Murty sir,
we have required wall cladding tiles of villa no
1)type-A2- 3BHk-16,40,49,69,70.
2)Type-A2- 4BHK-55 and
3) type-A1&A2BHK-60&84
Total 08 villas.

Regards,
Zakir
Senior Engineer | +9197480 10271| zakir@modiproperties.com
Modi Properties Pvt. Ltd. | http://www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 149
Invoice Date : 19/03/2021

Details of Receiver / Billed to. Modi Realty Miryalguda LLP
Address: P.O.Cco: A2269 / A0583.
Buyer GST No.: 36ABCFM6774G2Z2 State........ Code........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Elevation Cladding.				
	Vill No. 55		720	113,30	81576
	16.49.69.70		2080	113,30	235664
	40 (A.-3BHK)		405	113,30	45886.50
	56.60. (A-2BHK)		980	113,30	111034
	84 (A.-2BhK)		510	113,30	57783

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 1577 Date: 23/3 Sign:

Total Amount	531943.50
Add CGST @ 2.5 %	13298.58
Add SGST @ 2.5 %	13298.58
Grand Total	558540.66

Rupees in words : five lackh thirety one thousand nine hundred fourty three only.

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

MEMO

G.S/clearly

DATE & FROM:	TO & REMARKS. — Cladding Tiles for AGH
24/11/20	TO,
T.D. Purchasing	M.D Sir.
	Quantity for 10 to 15
	tons load is ⇒ 4000 sft
	Total no. of Tiles for 4000 sft
	⇒ 21,000/- no's.
	⇒ P.O. Value is ⇒ 4000 sft × 113.30/-
	⇒ 4,53,200/-
	⇒ Cladding Tiles wt : 2100 × 500gms
	⇒ 10.5 Tons
	⇒ Laticrete wt : 100 bags × 30 Kgs
	⇒ 3000 Kgs
	Total ⇒ 13500 Kgs.
	Total wt : 13.5 Tons
	Please suggest me.

MEMO

DATE & FROM:	TO & REMARKS. Cladding Tiles For AGH.
T.D. Mulley	To
21/11/20.	M.D. Sir.
	① AGH Site require Cladding
	Tiles 8200 sft. Coverage area
	Per one square feet = 5.33 Tiles.
	Total 43706 nos. each Tile 500 grms
	wt. Total weight is = 22 tons
	② And Laticrete each bag coverage
	area 40 sft
	Total 8200/40 = 205 bags
	its about 6.2 tons.
	→ wt of tiles = 22 tons
	→ + wt of Laticrete = 6.2 tons.
	28 tons
	One Truck load = 28 tons
23/11/20	Check Qty for 10 to 15
	tons load!
	23/11/20.

Plan-5

Requisition Form

Company Name:	MRM LLP	Date:	13-11-2020
Site & Phase:	AVR Gulmohar Homes	Time:	14:40
Supplier:	Karunakar Reddy	Req. No.	165203
	Urgent	ID No.	61666

No	Description	Size	Quantity	Units	Inward No	Date
1	- Clay tiles for wall cladding-	9" X 3"	8184.89	SFT		
2	Spacers	6mm	30	Packets		
3						
4			4000	SFT		
5	72269					
6						
7						
8						
10						
11						

Remarks: Total Villa's- 16 (Owners- 1,20,23,26,44,50,53,85: Developers- 16,40,49,55,60,69,70,84 - In Schedule).

A1 Simplex 1 Villa - 60.
A1 3 BHK 2 Villa's - 01, 40.
A1 4 BHK- 1 Villa - 55.
A2 Simplex- 5 Villa's - 20, 44, 50, 53, 84.
A2 3 BHK- 7 Villa's - 16, 23, 26, 49, 69, 70 and 85.

Estimate sheet is attached (Qty per type of Villa).

Prepared By	Ahmad Hussain	Approved by	Zakir
Sign.& Date	13-11-2020	Sign. & Date	

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 19-11-2020 13:17:55 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Karunakar Reddy	**Doc No**	72269	165203
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	27-09-2019	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	8,185.00	113.30	0.00	5.00	973,728.53
					Total Order Value . . .	**973,728.53**

Rupees : Nine Lakh(s) Seventy Three Thousand Seven Hundred Twenty Eight and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 3,89,491/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for vills no. 1,20,23,26,44,50,53,85,16,40,49,55,60,69,70,84 Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

What is qty for the load & Value?

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 19/11/20.

Draft PO for Approval

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Karunakar Reddy*

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

Estimate- Elevation Cladding Til

Company Name	Modi Realty Miryalaguda LLP	Approved By	Zakir
Project	AVR Gulmohar Homes	Sign	
Prepared By	Ahmad Hussain		
Date	8-Jul-2020		
Contractor	Karunakar Reddy		

			A	B	C	D	E=AxBxCxD	F	G
Sl. No.	Item Head	Item Description	Length	Width	Height	No of V's	Quantity	Units	Total Qty
1	A1- Simplex	Front Elevation	22.00	16.33	1.00	1.00	359.26	SFT	**489.36**
		North Elevation	11.50	7.50	1.00	1.00	86.25	SFT	
		South Elevation	22.00	7.50	1.00	1.00	165.00	SFT	
	Deductions	For Window- on front elevation	14.33	5.00	1.00	-1.00	-71.65	SFT	
		For Door opening- front	7.00	3.50	1.00	-1.00	-24.50	SFT	
		Elevation slab- front	4.00	1.00	1.00	-1.00	-4.00	SFT	
		Kitchen door opening- South	7.00	3.00	1.00	-1.00	-21.00	SFT	
2	A1- 3 BHK	Front Elevation	24.00	12.67	1.00	1.00	304.08	SFT	**405.58**
		South Elevation	24.00	8.00	1.00	1.00	192.00	SFT	
	Deductions	For Windows- on front elevation	17.00	4.00	1.00	-1.00	-68.00	SFT	
		For Kitchen door- on south elevation	7.50	3.00	1.00	-1.00	-22.50	SFT	
3	A1- 4 BHK	Front Elevation	32.00	16.33	1.00	1.00	522.56	SFT	**717.06**
		North Elevation	10.00	7.50	1.00	1.00	75.00	SFT	
		South Elevation	32.00	7.50	1.00	1.00	240.00	SFT	
	Deductions	For Window- on front elevation	23.00	4.00	1.00	-1.00	-92.00	SFT	
		For Door opening- front	7.00	3.50	1.00	-1.00	-24.50	SFT	
		Elevation slab- front	4.00	1.00	1.00	-1.00	-4.00	SFT	
4	A2- Simplex	Front Elevation	22.00	17.25	1.00	1.00	379.50	SFT	**507.10**
		North Elevation	11.50	7.50	1.00	1.00	86.25	SFT	
		South Elevation	22.00	7.50	1.00	1.00	165.00	SFT	
	Deductions	For Window- on front elevation	14.33	5.00	1.00	-1.00	-71.65	SFT	
		For opening- front	7.00	7.00	1.00	-1.00	-49.00	SFT	
		Elevation slab- front	3.00	1.00	1.00	-1.00	-3.00	SFT	
5	A2- 3 BHK	Front Elevation	23.92	13.75	1.00	1.00	328.90	SFT	**518.83**
		North Elevation	0.00	0.00	0.00	1.00	0.00	SFT	
		South Elevation	23.92	12.33	1.00	1.00	294.93	SFT	
	Deductions	For Windows- on front elevation	17.50	6.00	1.00	-1.00	-105.00	SFT	

Purchase Order

 25-09-2020 11:19:07

70583
17.09.20 3:46:38

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			
Karunakar Reddy	**Doc No**	70583	165129
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	27-09-2019	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,465.00	113.30	0.00	5.00	412,213.73
					Total Order Value . . .	**412,213.73**

Rupees : Four Lakh(s) Twelve Thousand Two Hundred Thirteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,64,886/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 46,56,59,81,82,89,90. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

2) Part- Bill received. Bal. Villa no. 56 to be Complete.
17/11/20.

3) Final Bill received.
23/3/21

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
Name : 25/09/2020

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 21-09-2020 12:39:44 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Karunakar Reddy	**Doc No**	70583	165129
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	27-09-2019	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9035 - Tiles - Cladding tiles - 9 In x 3 In - sft	3,465.00	113.30	0.00	5.00	412,213.73
					Total Order Value . . .	**412,213.73**

Rupees : Four Lakh(s) Twelve Thousand Two Hundred Thirteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 10mm to 14mm thickness, Terracotta color.
Payment Terms	40% as advance and 60% after delivery of materials & completion of all works
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,64,886/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for elevation of vills no. 46,56,59,81,82,89,90. Laticrete & Laying charges included in above price.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 21/9/20

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________

Name : ____________

Date : __/__/____

To,
M.D..

AGH-Clay tiles for villa Wall Cladding.

From: zakir Hossain (zakir@modiproperties.com)

To: murthy@modiproperties.com

Date: Wednesday, September 23, 2020, 11:17 AM GMT+5:30

Dear Murthy sir,
we have sent requisition no.165129(Wall cladding tiles) mansion villa no's-46,56,59,81,82,89 & 90.

Sft per villa:-

- 2BHK-520.67 Sft.
- 3BHK-658.49 Sft.
- 4BHK-640.43 Sft.

Total- 07 Villa's-

1. 56-Type-A1-2 BHK-Sold
2. 59-Type-A1-4 BHK-Sold
3. 46-Type-A1-3BHK- Sold
4. 81-Type-A1-3BHK -Sold
5. 82-Type-A1-3BHK -Sold
6. 89-Type-A1-3BHK -Sold
7. 90-Type-A2-3BHK- Sold

all are sold villa's

This is for your kind information
Regards,
Zakir
Senior Engineer | +9197480 10271| zakir@modiproperties.com
Modi Properties Pvt. Ltd. | http://www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

T.D. Murthy
28/9/20.

Requisition Form

Company Name:	MRM LLP	Date:	17-09-2020
Site & Phase:	AVR Gulmohar Homes	Time:	14:40
Supplier:	Karunakar Reddy	Req. No.	165129
	Urgent	ID No.	60010

No	Description	Size	Quantity	Units	Inward No	Date
1	Clay tiles for wall cladding	9" X 3"	3465	SFT		
2	Spacers	6mm	40	Packets		
3						
4	70583					
5						
6						
7						
8						
9						
10						
11						

Check how many are sold.

Remarks: Above material is for Elevation Claddings of Villa No's-46,56,59,81,82,89,90
Total- 07 Villas- 56-2 BHK, 59-4 BHK, 46,81,82,89,90- 3 BHK's

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	17-09-2020	Sign. & Date	

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

NJ

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36 CIN: U65993TG1994PTC017795	Invoice No. **MPPL10221**	Dated **31-Mar-21**
		Mode/Terms of Payment
Buyer (Bill to) **Modi Realty Miryalaguda LLP** 5-4-187/3&4, 2nd Floor,Soham Mansion M.G.Road , Secunderabad 500011 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				**45,269.00**
	Output CGST 9%					**4,074.21**
	Output SGST 9%					**4,074.21**
	Less : **Rounded Off**					**(-)0.42**
	Total					**₹ 53,417.00**

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

Indian Rupees Fifty Three Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	45,269.00	9%	4,074.21	9%	4,074.21	8,148.42
Total	**45,269.00**		**4,074.21**		**4,074.21**	**8,148.42**

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Forty Eight and Forty Two paise Only**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of March-21

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

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SECBAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10778** Dated : **31-Mar-21**
Ref.: **16547 dt. 20-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
Sundry Purchases GST 18%	*4,705.00*	**₹ 5,993.00**
Sundry Purchases GST 5%	*420.00*	
Input CGST	*433.95*	
Input SGST	*433.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being purchase of consumables from Summit Sales LLP against bill no:16547 dt:20.03.2021 PO:75469 dt:10.03.2021

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Ninety Three Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: naresh Approved by Receiver's Signature

Scan No:- 70586

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/3/21	Prepared by:	NEHA
PO/WO no.	75469	PO / WO Date.	10/3/21
Supplier Name	SSLLP	PO/WO amount	12,103/-
Firm/Company	Modi realty Mirzalguda	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16547	20/3/21	5,992.9/-
2			/
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,992.9/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14168	20/3/21	90387	□ 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:	5993/-
Amount E – PO / WO value:	12,103/-
Amount F – Difference (A – E): GST-18%	~~[illegible]~~ 6110/-

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	5/4/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 30 MAR 2021		[signature]	[signature]	
Date	30/3/21	30/3			02/04/21		

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

TAX INVOICE

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	Invoice No.	16547
Modi Reality (Miryalguda) LLP	Invoice Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75469
	PO Date.	10-03-2021
	Req ID	64557
GSTIN : 36ABCFM6774G2ZZ	Req Date	10-03-2021
	Loc Req No	165319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	10	80.00	800.00	18	144.00
	Hand wash						
2	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00
4	4001 - Consumables - Air Freshner - NA - nos	3307	10	84.00	840.00	18	151.20
	Room freshner						
5	4065 - Consumables - Vim bar - NA - nos	3405	10	45.00	450.00	18	81.00
6	4022 - Consumables - Dettol - NA - nos	3401	3	185.00	555.00	18	99.90
	Liquid						
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	25	16.80	420.00	5	21.00
	Yellow						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,125.00		867.90
	433.95	433.95	Total Invoice Amount	5,992.90		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... INWARD No. 75795 2413 1

Authorised signatory

Purchase Order

Page(s) 1 Of 2 11-03-2021 11:44:40

75469
04.03.21 12:26:59

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**	75469	165319
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
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	4001 - Consumables - Air Freshner - NA - nos *Odonil*	10.00	40.00	0.00	18.00	472.00
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	10.00	80.00	0.00	18.00	944.00
3	4041 - Consumables - Mopping stick - NA - nos	10.00	126.00	0.00	18.00	1,486.80
4	4014 - Consumables - Colin - 500ml - nos	10.00	80.00	0.00	18.00	944.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	76.00	0.00	18.00	896.80
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	80.00	0.00	18.00	944.00
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner* Bal. 10	15.00	84.00	0.00	18.00	1,486.80
8	4003 - Consumables - Bombay Broom - Big - nos	15.00	63.00	0.00	0.00	945.00
9	4065 - Consumables - Vim bar - NA - nos	10.00	45.00	0.00	18.00	531.00
10	4001 - Consumables - Air Freshner - NA - nos *Air pockets*	10.00	40.00	0.00	18.00	472.00
11	4005 - Consumables - Broom with stick - NA - nos	5.00	115.00	0.00	18.00	678.50
12	4022 - Consumables - Dettol - NA - nos *Liquid* Bal. 3	5.00	185.00	0.00	18.00	1,091.50
13	4040 - Consumables - Mopping Cloth - NA - nos *White*	30.00	16.00	0.00	5.00	504.00
14	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	25.00	16.80	0.00	5.00	441.00
15	4009 - Consumables - Coconut Broom - other - nos	15.00	15.00	0.00	18.00	265.50
				Total Order Value . . .		**12,102.90**

Rupees : Twelve Thousand One Hundred Two and Paise Ninty Only.

=) Part Bill received of Rs. 6110/- B.no: 16406 / 13-3-21 and Bal. Bill of Rs 5992/- to be receivable.
13/3/21

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Purchase Order

Tax	All taxes included in above price.
Delivery Date	Next Working 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 order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact __

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	10.03.2021
~~Site & Phase~~:	AVR Gulmohar Homes	Time:	16.00
Supplier:		Req. No.	165319
		ID No.	64557

No	Description	Size	Quantity	Units	Inward No	Date
1	Air freshner	std	10	NOs		
2	Detol hand wash	1lit	10	NOs		
3	Mop stick	std	5	NOs		
4	colin	1lir	10	NOs		
5	horpic	1lit	10	NOs		
6	lysol	1lit	10	NOs		
7	Room spray	std	15	NOs		
[illegible]	Bombay brooms	std	15	NOs		
10	Door mat (cloth)	std	-	NOs		
11	Vim bar	std	10	NOs		
12	Bottle cleaning brush	std	-	NOs		
13	Water bottles	std	-	NOs		
14	COB web sticks	Std	5	Nos		
15	Odonil	Std	10	Nos		
16	Dettole liquid	500ML	5	Nos		
17	White table and floor cleaning cloth	Std	30	Nos		
18	~~Room freshener~~	Std	5	Nos		
19	~~Soft Broom sticks (~~ For sweeping purpose)	Std	5	Nos		
20	Yellow soft cleaning cloth	Std	25	No s		
21	~~Vim liquid~~	Std	5	Nos		
[illegible]	Coconut brooms	std	15	No s		

75469

Remarks: Above material is required for office use pupose.

Prepared By	Md.Sheraaz	Approved by	Zakir
Sign. & Date	10.03.2021	Sign. & Date	

APPROVED
10 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14168
Modi Reality (Miryalguda) LLP	DC Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75469
	PO Date.	10-03-2021
	Req ID	64557
GSTIN : 36ABCFM6774G2ZZ	Req Date	10-03-2021
	Loc Req No	165319

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	10
2	4041 - Consumables - Mopping stick - NA - nos	9603	10
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
4	4001 - Consumables - Air Freshner - NA - nos	3307	10
5	4065 - Consumables - Vim bar - NA - nos	3405	10
6	4022 - Consumables - Dettol - NA - nos	3401	3
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	25
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40844 Date 27/3 Sign.

INWARD No: 14553 Dt: 20/03/21
90387 Dt: 22/03/21
Rajesh
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16547
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	20-03-2021
	PO No.	75469
	PO Date.	10-03-2021
	Req ID	64557
GSTIN : 36ABCFM6774G2ZZ	Req Date	10-03-2021
	Loc Req No	165319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	10	80.00	800.00	18	144.00
	Hand wash						
2	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00
4	4001 - Consumables - Air Freshner - NA - nos	3307	10	84.00	840.00	18	151.20
	Room freshner						
5	4065 - Consumables - Vim bar - NA - nos	3405	10	45.00	450.00	18	81.00
6	4022 - Consumables - Dettol - NA - nos	3401	3	185.00	555.00	18	99.90
	Liquid						
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	25	16.80	420.00	5	21.00
	Yellow						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,125.00		867.90
	433.95	433.95	Total Invoice Amount	5,992.90		

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

INWARD
Inward No: 14553 Dt: 20/03/21
... No: 90387 Dt: 22/03/21
Rajesh Sign

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/10779**
Ref.: **16545 dt. 20-Mar-21**

Dated : **31-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%	*6,140.00*	**₹ 7,245.00**
Input CGST	*552.60*	
Input SGST	*552.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being purchase of Single Socket Pipe from Summit Sales LLP against bill no:16545 dt:20.03.2021 PO:75256 dt:26.02.2021

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Forty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: naresh | Approved by | Receiver's Signature

Scan ID :- 70576

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~27.3.21~~ 31/03/2021	Prepared by:	~~T Bhasker~~ MINISH.
PO/WO no.	75256.	PO / WO Date.	26/02/2021
Supplier Name	SSLLP.	PO/WO amount	1,37,744/-
Firm/Company	Modi Realty (Miryalguda) LLP.	Project	AG+1.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16545	20/03/2021	7,245/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,245/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14166	20/03/2021	90386.	□ 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:	7,245/-
Amount E – PO / WO value:	1,37,744/-
Amount F – Difference (A – E): GST-18%	1,30,499/-

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	02/04/2021

Remarks: Part Quantity Recieved, Balance Amount Recievable RS:- 4,290/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature] 31/3	31 MAR 2021		[signature]	[signature]	
Date	27.3.21				02/04/21		

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

TAX INVOICE

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.	16545
Modi Reality (Miryalguda) LLP	Invoice Date.	20-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75256
	PO Date.	26-02-2021
	Req ID	64289
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,140.00		1,105.20
	552.60	552.60	Total Invoice Amount	7,245.20		

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

75793
24/3

 26-02-2021 2:29:45 PM

Purchase Order

75256
25.02.21 10:26:00

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Authorised Signatory

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

18	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	35.00	138.00	0.00	18.00	5,699.40
19	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	382.00	0.00	18.00	6,761.40
20	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	25.00	0.00	18.00	590.00
21	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	18.00	0.00	18.00	212.40
22	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	30.00	93.00	0.00	18.00	3,292.20
23	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	30.00	169.00	0.00	18.00	5,982.60
					Total Order Value . . .	**137,743.76**

Rupees : One Lakh(s) Thirty Seven Thousand Seven Hundred Fourty Three and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.18,45,55,69,70 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part quantity Received.
Bill No. 16545 Dt 20/3/21 Amt 7,245/-
Bal: Amt - 4,290/-
24/03/2021

part material received @
Bill No - 16200 - 27/2/21 - 47,143/-
16199 - " - 36,515/-
16201 - " - 6990/-
90000
47315
Ballance amount 40743/-
90428

Bill no IV - 16409 13/3/21
Am: 35750
Bal: 11535
9/3/21

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/__

... Order

Requsition Form PVC pipes
Company Modi Realty [illegible] LLP   Project Name AVR Gulmohar Homes
Req. no.   16[illegible]   [illegible].2021
Material required before   [illegible]   [illegible]
Prepared by   Zakir
Villa no   [illegible] 69 & 70

Type A1 (Single) [illegible] villa   3
Type A1 (Duplex) [illegible] villa   2

S.No	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	0.0	10.0	0.0	5.0	50.0	5.0	45		
2	PVC pipe(3") 10ft	lengths	0.0	16.0	0.0	5.0	80.0	10.0	70		
3	SWR 3" Pipe 10ft	lengths	-	0.0	0.0	5.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths		0.0	0.0	5.0	0.0	-	0		
5	PVC Door tee (4")	Nos	0.0	8.0	0.0	5.0	40.0	30	10		
6	PVC plain Tee (4")	Nos	0.0	6.0	0.0	5.0	30.0	0	30		
7	PVC Door bend (4")	Nos	0.0	6.0	0.0	5.0	30.0	0	30		
8	PVC plain bend (4")	Nos	0.0	16.0	0.0	5.0	80.0	30	50		
9	PVC Reducer (3"X4")	Nos	0.0	5.0	0.0	5.0	25.0	0	25		
10	PVC 45* bend (4")	Nos	0.0	10.0	0.0	5.0	50.0	50	0		
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	5.0	48.0	48	0		
12	PVC Clamp (4")	Nos	0.0	30.0	0.0	5.0	150.0	80.0	70		
13	PVC Door bend (3")	Nos	0.0	10.0	0.0	5.0	50.0	20.0	30		
14	PVC plain bend (3")	Nos	0.0	8.0	0.0	5.0	40.0	10.0	30		
15	PVC 45* bend (3")	Nos	0.0	0.0	0.0	5.0	0.0	0	0		
16	PVC Clamp (3")	Nos	0.0	30.0	0.0	5.0	150.0	0.0	150		
17	PVC Clamp (6")	Nos	0.0	7.0	0.0	5.0	35.0	0.0	35		
18	PVC Door Tee (3")	Nos	0.0	6.0	3.0	5.0	30.0	30	0		
19	PVC Plane tee (3")	Nos	0.0	4.0	0.0	5.0	20.0	4	16		
20	Nahni Trap (3"X4")	Nos	0.0	2.0	0.0	5.0	10.0	0	10		
21	Flow trape	lengths	0.0	7.0	0.0	5.0	35.0	0	35		
22	PVC Rigid pipe 20Ft (1 1/2")	lengths	0.0	3.0	0.0	5.0	15.0	0	15		
23	PVC Rigid Elbow (1 1/2")	Nos	0.0	20.0	0.0	5.0	100.0	0	100		
24	PVC Rigid End Cap (1 1/2")	Nos	0.0	4.0	3.0	5.0	20.0	20	0		
25	Cement Solvent Solution (250ml	Nos	3.0	3.0	3.0	5.0	24.0	24	0		
26	3" cupling	Nos	0.0	6.0	3.0	5.0	30.0	30	0		
27	End cap 4"	Nos	0.0	0.0	3.0	5.0	0.0	0	0		
28	Lubricant Paste 250grm	nos	0.0	6.0	3.0	5.0	30.0	0.0	30		
29	HDPE Pipe(3/4")	Mts	0.0	15.0	0.0	5.0	75.0	0.0	75		
30	HDPE pipe(1/2")	Mts	0.0	15.0	3.0	5.0	75.0	0.0	75		
31	PVC Vent covel (4")	Nos	0.0	4.0	0.0	5.0	20.0	0.0	20		
32	PVC Vent covel (3")	Nos	0.0	4.0	0.0	5.0	20.0	10.0	10		
	3"x2' cut pices	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30		
	4"x2' cut picess	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30		
	3"x4' cut oicess	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30		
	4"x4' cut picess	Nos	0.0	6.0	0.0	5.0	30.0	0.0	30		
	3"x6' cut picess	Nos	0.0	3.0	3.0	5.0	15.0	15.0	0		
	4"x6' cut picess	nos	0.0	3.0	3.0	5.0	15.0	15.0	0		
	Total						**1512**		1081		