Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10796**
Ref.: **MNS/2020-21/01 dt. 17-Mar-21**

Dated : **31-Mar-21**

Party's Name: **Manasa Natural Stones**
H No.15-2-19/3,Opp:Court Line,Guntur Road,
Macherla.
GSTIN/UIN : **36AOKPB0752L1ZW**

Particulars		Amount
Tiles, Granite, Etc. IGST 5%	*31,500.00*	**₹ 33,075.00**
Input IGST	*1,575.00*	

On Account of :

Being purchase of chocolate colour stone against invoice no:-MNS/2020-21/01 dt:-17.03.2021 po no: -75111 dt:-23.02.2021 Scan Id:-71895

Amount (in words) :

Indian Rupees Thirty Three Thousand Seventy Five Only

Buyer's PAN : **ABCFM6774G**

for SUP-Manasa Natural Stones

Prepared by: bhavani **Approved by** **Receiver's Signature**

Scan No:- 71895

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75111	PO / WO Date.	23/02/2021
Supplier Name	Manasa Natural Stones	PO/WO amount	Rs. 25,200/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	MNS/2020-21/01	17/03/2021	Rs. 33,075/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 33,075/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MNS/2020-21/01	17/03/2021	90296	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits : -	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 33,075/-
Amount E – PO / WO value:	Rs. 25,200/-
Amount F – Difference (A – E):	Rs. 7,875/-

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	**17/04/2021**

Remarks: **Loading, Royalty and Freight charges included in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED			[signature]	[signature]
Date	12/4/21		12 APR 2021 MINISH PARIKH				

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

All subject to Macherla Jurisdiction

MANASA NATURAL STONES

H.NO. 15-2-19/3, Opp: Court Line, Guntur Road,
MACHERLA-522426. Guntur Dt. A.P. India
Tel: 09866664535

GSTIN: 37AOKPB0752L1ZW

	Original for Recipient
✓	Duplicate for Transporter
	Triplicate for Supplier

Tax Invoice

Invoice No: MNS/2020-21/01			Transport Mode: LORRY
Invoice date: 17-03-2021			Vehicle number: AP07TA3124
Reverse Charge (Y/N):			Date of Supply: 17-03-2021
State: Andhra Pradesh	Code	37	Place of Supply: MACHERLA

Bill to Party			Ship to Party		
Name: MODI REALTY (MIRYALAGUDA) LLP			Name: AVR Gulmohar Homes		
Address: D.NO. 5-4-187/3&4, 2ND FLOOR, M.G. ROAD, SECUNDERABAD-500003.			Address: Sy.No. 786, Miryalaguda. Nalgonda Dt.		
GSTIN: 36ABCFM6774G2ZZ			GSTIN: 36ABCFM6774G2ZZ		
State: TELANGANA	Code	36	State: TELANGANA	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	CHOCOLATE COLOUR 23"X23"X20MM-25MM	2515	SFT	1000.00	31.50	31500.00		31500.00					5.00	1575.00	33075.00
Total						31500.00		31500.00		0.00		0.00		1575.00	33075.00

INWARD
Inward No: 14545 Dt: 17/03/21
MRN No: 90296 Dt: 19/03/21
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

Total Invoice amount in words

(RUPEES THIRTY THREE THOUSAND SEVENTY FIVE ONLY)

76173
01/04

Total Amount before Tax	31500
Add: CGST	0.00
Add: SGST	0.00
Add: IGST	1575.00
Total Tax Amount	1575.00
Total Amount after Tax:	33075.00
GST on Reverse Charge	

Bank Details

Bank name : SBI, MACHERLA
Bank A/C No.
Bank IFSC:

Terms & conditions

Common Seal

Ceritified that the particulars given above are true and correct

For Manasa Natural Stones

Authorised signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 1404 9401** Generated Date:**17/03/2021 01:17 PM** Generated By: **37AOK PB075 2L1ZW** Valid Upto: **19/03/2021**

Mode: **Road** Approx Distance: **212km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1 - 17/03/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN 37AOK PB075 2L1ZW
MANASA NATURAL STONES
ANDHRA PRADESH

Dispatch From
15-2-19/3GROUND FLOOROPPOSITE TO COURT
GUNTUR ROADMACHERLA
Guntur,ANDHRA PRADESH-522426

To

GSTIN : 36ABC FM677 4G2ZZ
MODI REALTY (MIRYALAGUDA) LLP
TELANGANA

:: Ship To ::
5-4-187/3 AND 4
SOHAM MANSION, 2ND FLOOR M.G ROAD
SECUNDERABADAVRGULMOHAR HOMES SY NO 786MIRYALAGUDA,TELANGANA-

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
2515	CHOCOLATE COLOR STUONE & CHOCOLATE COLOUR STONE	1000.00 SQM	31500.00	NE+NE+5.000+0.000+0.00

Tot. Tax'ble Amt : **31500.00** CGST Amt : **0.00** SGST Amt : **0.00** IGST Amt : **1575.00** CESS Amt : **0.00** CESS Non.Advol Amt : **0.00**

Other Amt : **0.00** Total Inv.Amt : **33075.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **17032021 & 17/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP07TA3124 & 17032021 & 17/03/2021	Guntur	17/03/2021 01:17 PM	37AOKPB0752L1ZW	-	-

181314049401

INWARD
Inward No: 14545 Dt: 17/03/21
MRN No: 90296 Dt: 19/03/21
Received By: Rajesh. Sign:
Modi Realty (Miryalguda) LLP

Purchase Order

75111
23.02.21 5:16:58

Page(s) 1 Of 1 23-02-2021 14:05:13

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			
Manasa Natural Stones	**Doc No**	75111	165285
Ground floor, 15-2-19/3, Opp. to Court, Guntur Road, Macherla, Guntur, Andhra Pradesh - 522426	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 37A0KPB0752L1ZW	**Quote Date**	21-09-2019	
9866664535	**SupplyType**	Supply	

Kind Attn : Mr. Nagaraju

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8519 - Stone - other - Macherala stone - other - sft *Chocolate colour - 23" x 23"*	1,000.00	24.00	0.00	5.00	25,200.00
					Total Order Value . . .	**25,200.00**

Rupees : Twenty Five Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra. Rs. 1,400/- approx per ton.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qlty and specs. with full refund of money . Breakage in your a/c. Order for Club House purpose.Ldng charges Rs.0.50/- per sft, UL @ our cost.Royalty extra Rs. 200/- per ton.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

23/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Manasa Natural Stones***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	03-02-2021
Site & Phase:	AVR Gulmohar Homes	Time:	05.30
Supplier:		Req. No.	165285
	Urgent	ID No.	63617

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandur stone	23"x23"	4549	sft		
2	Chocolate Macherla	23"x23"	916	Sft		
3						
4	75111					
5						
6						

Remarks: Above materials used for Clubhouse Stilt floor and Clubhouse tot-lot area purpose at AGH site.

Prepared By	Zakir	Approved by	
Sign.& Date	03.02.2021	Sign. & Date	APPROVED -3 FEB 2021

BST: 74435.

W

To,

M.D.

We have stock of Macherla (Chocolate) stone.
about 1120 sft (280 no's - 23"x23") at Nilgiri Bottali
Can we shift the material to AGH site.
Please suggest me.

photo copy attached.

No.
we need
it at
NR
//

T.D. [signature] 3/2/21

Estimate/Draft PO

 03-02-2021 15:47:02 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Rajadhani Tiles Company	Doc No	74435	165285
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	Quote Date	18-01-2020	
9848525411	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

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

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

Terms and Conditions :-

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

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

Tax All taxes included in above price.

Delivery Date Within 4days

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

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

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

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T.D. [signature]
3/2/21

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

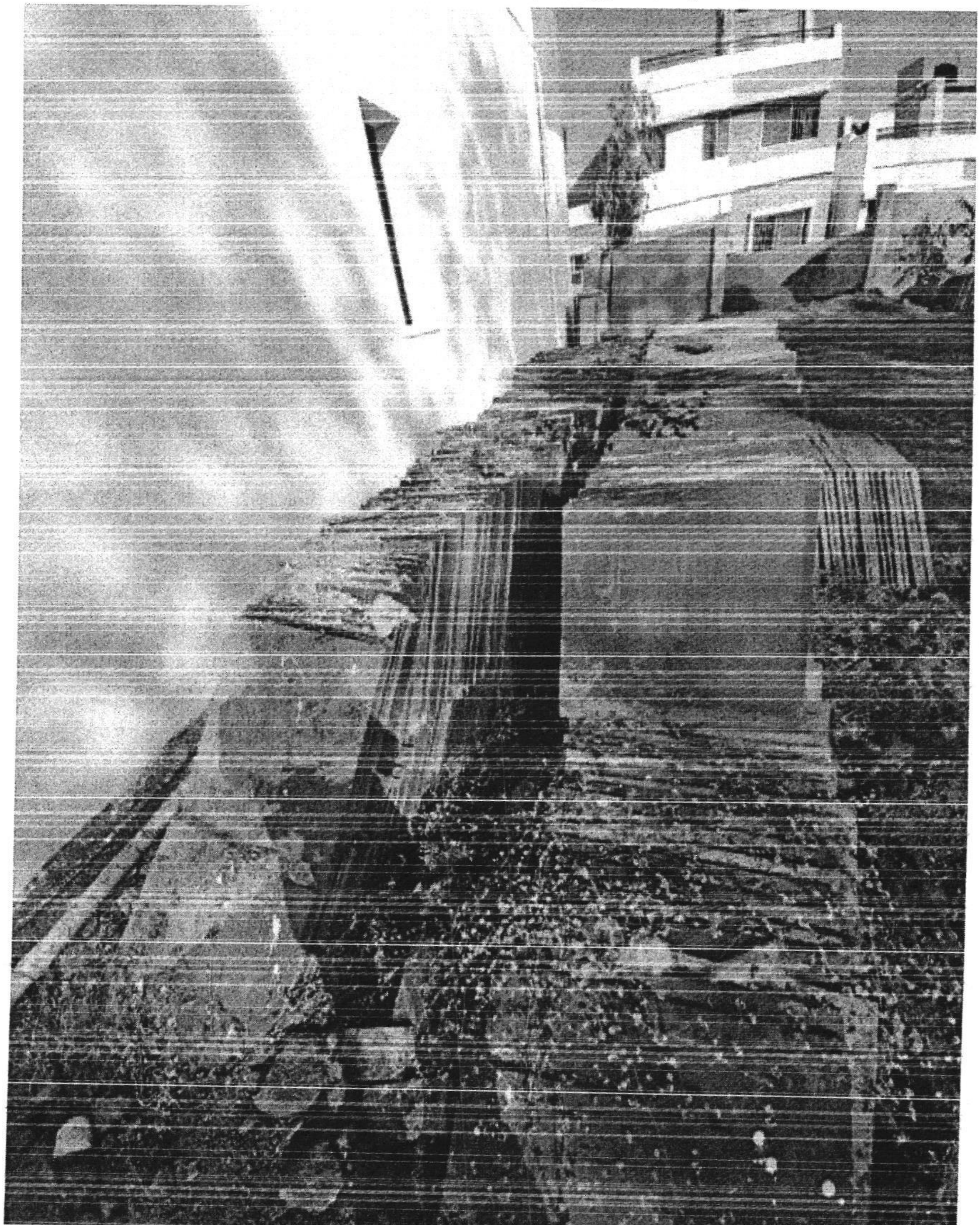
Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

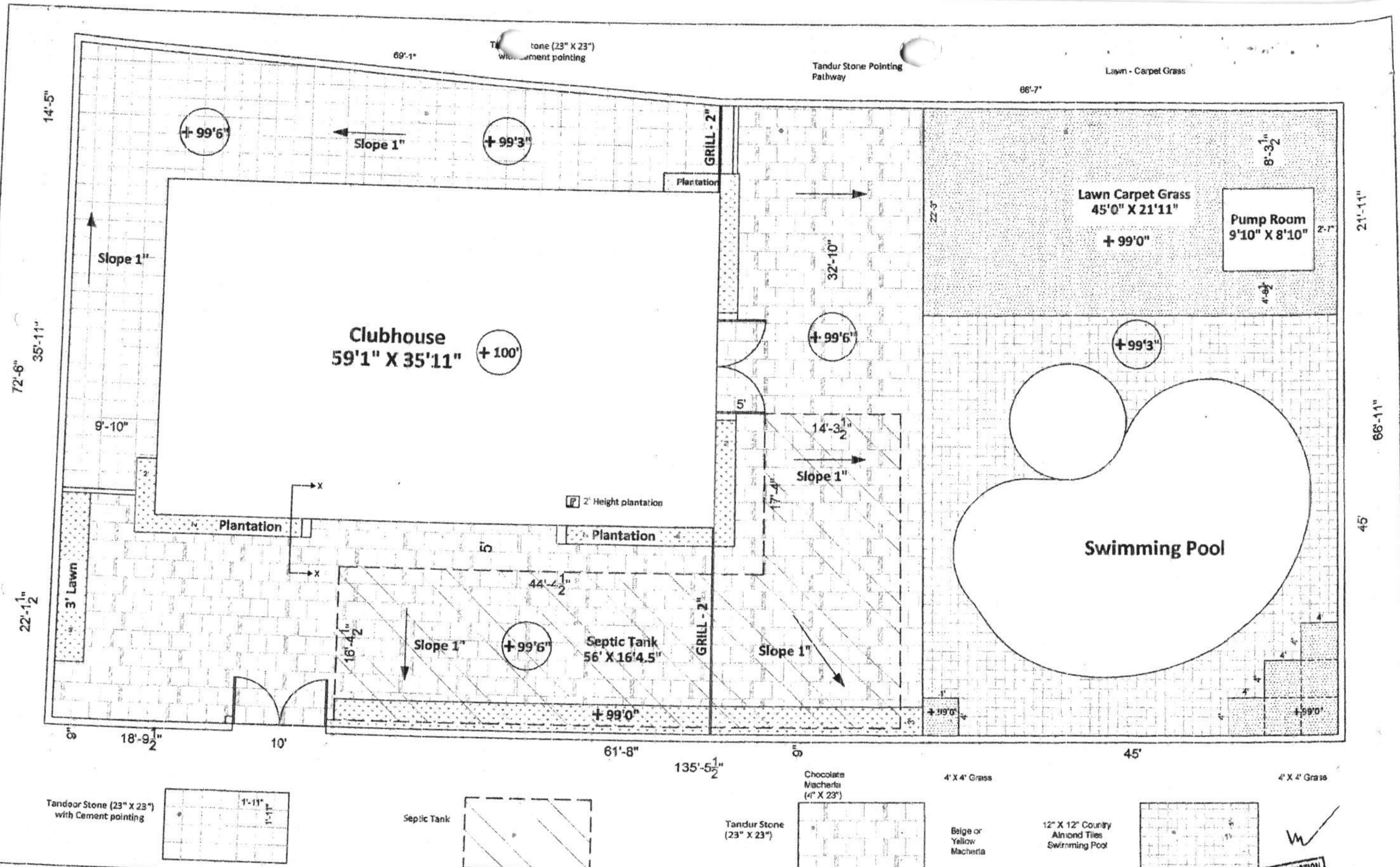
Name : ______________

Name : ______________

Date : __/__/____

Nacharla Chocolati Stone:-





Description	Direction	Owners & Developers:	Rev Date :	01.12.20	Promoted by
AGH Clubhouse Landscape Layout	N	Modi Properties Pvt Ltd	Prepared By :	K S Adithya	Modi Properties Pvt.Ltd
		Project Name:	Approved By :	Soham Modi	
		AGH	Scale :	N.T.S.	

APPROVED FOR CONSTRUCTION
0 2 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

o. : **PUR/10797** Dated : **31-Mar-21**
Ref.: **16652 dt. 25-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
Cement GST 28%	*1,23,150.00*	**₹ 1,57,632.00**
Input CGST	*17,241.00*	
Input SGST	*17,241.00*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of cement against invoice no:-16652 dt:-25.03.2021 po no:-74595 dt:-09.02.2021 Scan Id:-72253

ount (in words) :
Indian Rupees One Lakh Fifty Seven Thousand Six Hundred Thirty Two Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit S

Prepared by: bhavani Approved by

Scan ID: 7223

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	74595	PO / WO Date.	09/02/21
Supplier Name	SSLLP	PO/WO amount	131,360/-
Firm/Company	MRMLLP	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16652	25/3	157,632/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			157,632/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4091	1/2	91290	☑ 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:	157,632/-
Amount E – PO / WO value:	157,632/-
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	24/4/21

Remarks: Excess material (100 Bags Extra Received) can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Priyanka / Avidya	[signature]	[signature]
Date	19/4	19/4			21/4/21		

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16652
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	25-03-2021
	PO No.	74595
	PO Date.	09-02-2021
	Req ID	63679
	Req Date	06-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	600	205.25	123,150.00	28	34,482.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	123,150.00	34,482.00
	17,241.00	17,241.00	Total Invoice Amount	157,632.00	

Rupees : One Lakh(s) Fifty Seven Thousand Six Hundred Thirty Two Only.

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 75984
Date: 20.3
Sign: [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74595
05.02.21 11:35:32

Page(s) 1 Of 1 09-02-2021 12:40:12 PM Original /

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

040-66335551
9618244433

Doc No	74595	165290
Doc Date	09-02-2021	
Quote No	NIL	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	205.25	0.00	28.00	131,360.00

Total Order Value . . . 131,360.00

Rupees : One Lakh(s) Thirty One Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 74593.

APPROVED BY
09 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	05-02-2021
Site & Phase:	AVR Gulmohar Homes	Time:	05.30
Supplier:		Req. No.	165290
	Urgent	ID No.	63679

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement Bags	PPC	500	Nos		
2						
3	80					
4	74595	41				
5		06/02/2021				
6						

Remarks: Above materials used for site work purpose AGH at site.

Required By	Zakir	Approved by	
Sign.& Date	05.02.2021	Sign. & Date	

APPROVED BY
-6 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10798**
Ref.: **13666 dt. 16-Oct-20**

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
Sundry Purchases GST 5%	*1,650.00*	**₹ 1,733.00**
INPUT-CGST	*41.25*	
Input-SGST	*41.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of uniform sarees against invoice no: -13666 dt:-16.10.2020 po no:-70745 dt:-25.09.2020 Scan Id:-56645

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Thirty Three Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scan ID:- 56645

Duplicate

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70745	PO / WO Date.	25/9/20
Supplier Name	sslp.	PO/WO amount	1,732
Firm/Company	MRM llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13666	16/10/20.	1,732
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,732

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11572	16/10/20	84066	☑ 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:	1,732
Amount E – PO / WO value:	1,732
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	**24.10.2020**

Remarks: Promotors Prepared the Po

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	19/10/20	13/11			24/04/2021.		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13666
Modi Reality (Miryalguda) LLP	Invoice Date.	16-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70745
	PO Date.	25-09-2020
	Req ID	60195
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-09-2020
	Loc Req No	166172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Harika - Uniform (Saree)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,650.00		82.50
	41.25	41.25	Total Invoice Amount	1,732.50		

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7037
Date 22\10
Sign.

Purchase Order

 11-11-2020 11:38:46

70745
21.09.20 12:59:15

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**	70745	166172
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-09-2020	
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	4104 - Consumables - Saree - NA - Nos *Harika - Uniform (Saree)*	3.00	550.00	0.00	5.00	1,732.50
					Total Order Value . . .	**1,732.50**

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	Saree will be "Royal blue" with blouse, 6.00 meters.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within one week
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	By cheque
Other Terms	We reserve the rights to reject the items if not specifiy as per PO any Sample saree, any damage in saree suppliers responsilility, above order is for staff female, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

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.	11572
Modi Reality (Miryalguda) LLP	DC Date.	16-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70745
	PO Date.	25-09-2020
	Req ID	60195
	Req Date	25-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	166172

	Description of Goods	HSN/SAC	Qty
1	4104 - Consumables - Saree - NA - Nos	5407	3
2			
3			
4			
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30			

INWARD
Inward No: 14125 Dt: 17/10/20
MRN No: 84066 Dt: 17/10/20
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41990
Date: 19/10
Sign:

for Summit Sales LLP

Authorised signatory

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

Customer Details	Invoice No.	13666
Modi Reality (Miryalguda) LLP	Invoice Date.	16-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70745
	PO Date.	25-09-2020
	Req ID	60195
	Req Date	25-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	166172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Harika - Uniform (Saree)						
2							
3							
4							
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INWARD
Inward No: 14125 Dt: 17/10/20
MRN No: 84066 Dt: 17/10/20.
Received By: Rajesh Sign: [signature]
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,650.00		82.50
	41.25	41.25	Total Invoice Amount		1,732.50	

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Company Name	Modi reality Miryalguda				
Site & Phase	AGH			Requisition No.	16621 2
Date	25-09-20	Time	10:30 AM	ID No.	
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Sarees	STD	3	NOS
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				

Remarks:

		ID. No:	
Prepared By:	Iqra	Approved By:	
Sign. & Date:	25-09-20	Sign. & Date:	

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

PV

No. : **PUR/10800**
Ref.: **16315 dt. 5-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%	*4,624.00*	**₹ 5,456.00**
Input CGST	*416.16*	
Input SGST	*416.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Towards purcahse of Plubing material against bill no:-16315 Dt:-05.03.021 Po-74623
Amount (in words) :
Indian Rupees Five Thousand Four Hundred Fifty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: lavanya   Approved by   Receiver's Signature

Scan ID: 72192

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	74623	PO / WO Date.	09/2/21
Supplier Name	SSLLP	PO/WO amount	27,281.60/-
Firm/Company	MRM LLP	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16315	5/3/21	5456/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5456/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13962	5/3/21		☑ 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:	5456/-
Amount E – PO / WO value:	27,281.60/-
Amount F – Difference (A – E): GST-18%	21,825.6/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	24/4/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19/4						

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 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

Customer Details		
·di Reality (Miryalguda) LLP	Invoice No.	16315
... 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tela... -508207	Invoice Date.	05-03-2021
	PO No.	74623
	PO Date.	09-02-2021
	Req ID	63794
GSTIN : 36A...FM6774G2ZZ	Req Date	09-02-2021
	Loc Req No	165294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2312.00	4,624.00	18	832.32
	20" x 17"						
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,624.00		832.32
	416.16	416.16	Total Invoice Amount		5,456.32	

Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.

MODI PROPERTIES PVT LTD INWARD No: 75314 Date: 10/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74623
10.02.21 4:59:45

 09-02-2021 4:08:49 PM

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**	74623	165294
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	10.00	2,312.00	0.00	18.00	27,281.60
					Total Order Value . . .	**27,281.60**

Rupees : Twenty Seven Thousand Two Hundred Eighty One and Paise Sixty 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.31,38,39,47,56,59,60,68 purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part material received
@ 15910 - 12/2/21 - 16,368.96/-
Bal amt - 10,912.64/-
Neha
18/2/21

Part Bill
@ 16404 - 13/3/21 - 5456.32/-
Bal - 5456.32/-
Neha
25/3/21

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
Name : 11/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : _/_/__

Requisition Form

Company Name:	MRM LLP	Date:	09.02.2021
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:		Req. No.	165294
	Urgent	ID No.	63794

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen Sink	24 inch X 18 inch	10	No		
2	74623					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Villa No. 31,38,39,47,56,59,60,68

Prepared By	Md.Sheraaz	Approved by	
Sign.& Date	09.02.2021	Sign. & Date	

APPROVED
09 FEB 2021
MANISH PARIKH

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.	13962
Modi Reality (Miryalguda) LLP	DC Date.	05-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	74623
	PO Date.	09-02-2021
	Req ID	63794
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-02-2021
	Loc Req No	165294

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Re: Material inward and confirmation

From: zakir Hossain (zakir@modiproperties.com)

To: prabhakar@modiproperties.com; ashaiya@modiproperties.com

Date: Saturday, 17 April, 2021, 04:36 pm IST

Dear, Prabhakar sir,
We have received those materials at AGH Site.

Bill no- 16315, PO 74623-Inward No-14534, and MRM No-89963. Date- 13-03-21.
Bill no-16045, PO 74507-Inward No- 14473, and MRM No-89067. Date- 20-02-21.

Regards,
Zakir
Asst.Project Manager | +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

On Saturday, April 17, 2021, 03:27:18 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Zakir,

Send me the inward, MRN, and material received dates and material with concern PO by today evening.

Bill no- 16315, PO 74623
Bill no-16045, PO 74507

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | 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.