

Modi Realty (Miryalguda) LLP (21-22)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774GZZ

Payment not done

Purchase Voucher

No. : PUR/10003-10801
Ref.: 16045 dt. 19-Feb-21

31/3/21
Dated : 20-Apr-21

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

Particulars	Amount
Computer Peripherals 18%	1,800.00
Input CGST	162.00
Input SGST	162.00
	₹ 2,124.00

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

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP

Scan ID: 72193

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA				
PO/WO no.	74507	PO / WO Date.	06/2/21				
Supplier Name	SS Lhp	PO/WO amount	2124/-				
Firm/Company	MRM Lhp	Project	AVR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16045	19/2/21	2124/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2124/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13700	19/2/21	89067	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2124/-				
Amount E – PO / WO value:			2124/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		24/4/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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/-

Summit Sales LLP

ORIGINAL INVOICE

(A)

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-02-2021

Customer Details				Invoice No.	16045	
Modi Reality (Miryalguda) I.I.P SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	19-02-2021	
				PO No.	74507	
				PO Date.	06-02-2021	
				Req ID	63681	
				Req Date	06-02-2021	
				Loc Req No	165288	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3502 - Computers and Peripherals - Catridge - NA - black Epson ink bottle	37079090	3	600.00	1,800.00	18	324.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount			2,124.00

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



[Handwritten signature]

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP		Date:		05-02-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		05.30	
Supplier:				Req. No.		165288	
			Urgent	ID No.			63681
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ink Bottle Black -EPSON-M205	140 ml	3	Nos			
2							
3							
4							
5							
6							
Remarks: Above materials used for bore well motor purpose at site.							
Prepared By		Zakir		Approved by			
Sign. & Date		05.02.2021		Sign. & Date			



 APPROVED
 08 FEB 2021
 MINISH PARIKH
 MANAGER

7450 X

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-04-2021

Customer Details		DC No.	13700
Modi Reality (Miryalguda) LLP		DC Date.	19-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	74507
GSTIN : 36ABCFM6774G2ZZ		PO Date.	06-02-2021
		Req ID	63681
		Req Date	06-02-2021
		Loc Req No	165288
	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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24			
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26			
27			
28			
29			
30			

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.

Purchase Order



Page(s) 1 Of 1

08-02-2021 11:50:20

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	74507	165288
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3502 - Computers and Peripherals - Catridge - NA - nos black Epson ink bottle	3.00	600.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site office use purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

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

Purchase Voucher

No. : PUR/10802

Ref.: 146/2021-21 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SP-R S Bajaj and Associates

Particulars	Amount
OERD-Consultancy Charges 18%	10,000.00
Input CGST	900.00
Input SGST	900.00
TDS-7.5% Professional Charges	(-)750.00
	₹ 11,050.00

On Account of :

consultancy & certification charges for RERA Quarter updation for qtr ended of 30.09.20
Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: naresh

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/10803

Ref.: 147/2020-21 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SP-R S Bajaj and Associates

Particulars	Amount
OERD-Consultancy Charges 18%	10,000.00
Input CGST	900.00
Input SGST	900.00
TDS-7.5% Professional Charges	(-)750.00
	₹ 11,050.00

On Account of :
consultancy & certification charges for RERA Quarter update for qtr ended of 31.12.2020
Amount (in words) :
Indian Rupees Eleven Thousand Fifty Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: naresh

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/10804

Ref.: 300 dt. 18-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-SVR Pumps & Allied Services

Particulars	Amount
Plumbing GST 18%	2,161.00
Input CGST	194.49
Input SGST	194.49
OIE-Rounded Off	0.02
	₹ 2,550.00

On Account of :

Being amount transferred to SVR Pumps towards repairing charges of Pumps agst Billno.300 dtd: 18.03.21

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Fifty Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: naresh

Approved by

Receiver's Signature

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

Purchase Voucher

No. PUR/10805
Ref J1042020/010 dt. 1-Apr-20

Dated : 31-Mar-21

Party's Name: SUP- Social DNA

Particulars	Amount
PROMOUD-Print Media- Advertising 18%	
Input CGST	39,597.55
Input SGST	3,563.78
TDS-1.5% Contract	3,563.78
OIE-Rounded Off	(-)594.00
	(-)0.11
	₹ 46,131.00

On Account of :

Being amount credited to Social DNA towards advertisement vide bill no: 01042020/010 dtd:01.04.2020
Amount (in words):

Indian Rupees Forty Six Thousand One Hundred Thirty One Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: siva

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP (21-22)
5-4-18773 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

Dated : 29-Apr-21

No. : PUJ/10025-10806
Ref: 34 dt. 26-Nov-20

Party's Name : SUP - Sri Sai Srinivas Bricks Industry
Block No - 18 Sy.No826 Bypass Road, Beside Laxmi
Kalyana Mandapam Miryalguda-508207 .
GSTIN/UIN : 36ADVFS0542F1ZV

Particulars	Amount
Cement GST 5%	44,000.00
Input CGST	1,100.00
Input SGST	1,100.00
Total	₹ 46,200.00

On Account of :

Being amount credited to Sri Sai Srinivas Bricks Industry towards (supply) of cement bricks against
invoice no:-34 dt:-26.11.2020 po no:-72020 dt:-10.04.2020 Scan Id:-72601
Amount (in words):

Indian Rupees Forty Six Thousand Two Hundred Only

Buyer's PAN : ABCFM6774G

for SUP - Sri Sai Srinivas Bricks Industry

Prepared by: bhavani

Approved by

Receiver's Signature

Scan ID:- 72601

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	BHAVANI
PO/WO no.	72020	PO / WO Date.	10/4/20
Supplier Name	Sri Sai Srinivas Builders	PQ/WO amount	40,950/-
Firm/Company	MRM 2hp	Project	AVR G1 Home
Sl. No.	Bill No.	Bill Date	Bill amount
1	34	28/4/21	
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No		
Payment – due date	29/4/21		
Remarks: Incentive Rs. 20/- Excess Delivered. Rate diff. Cause accepted.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/4	28/4/21	

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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.	34	26/11/20	46,200/-
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			46200/-

Amount A – Bills total (excluding transport & Hamali Charges):

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	485	7/12/20	86311	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	481	5/12/20	86309	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	482	"	86307	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	464	26/11/20	86303	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.				<input type="checkbox"/> Yes <input type="checkbox"/> No
10.				<input type="checkbox"/> Yes <input type="checkbox"/> No
11.				<input type="checkbox"/> Yes <input type="checkbox"/> No
12.				<input type="checkbox"/> Yes <input type="checkbox"/> No
13.				<input type="checkbox"/> Yes <input type="checkbox"/> No
14.				<input type="checkbox"/> Yes <input type="checkbox"/> No
15.				<input type="checkbox"/> Yes <input type="checkbox"/> No
16.				<input type="checkbox"/> Yes <input type="checkbox"/> No
17.				<input type="checkbox"/> Yes <input type="checkbox"/> No
18.				<input type="checkbox"/> Yes <input type="checkbox"/> No
19.				<input type="checkbox"/> Yes <input type="checkbox"/> No
20.				<input type="checkbox"/> Yes <input type="checkbox"/> No
21.				<input type="checkbox"/> Yes <input type="checkbox"/> No
22.				<input type="checkbox"/> Yes <input type="checkbox"/> No

GSTIN : 36ADVFS0542F1ZV

Cell : 99495 40247

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



- Manufacturers of Cement Fly Ash Bricks Different Sizes. -

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **34**

TAX INVOICE

Date 26-11-2020

Buyer Modi Realty LLP, Miryalguda PO: 72020 R 72499

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.										
	<u>GST IN 36ABC FM 6774 G 2 2 2</u>													
	Supply of Cement Bricks													
1)	16 x 8 x 6	500	36/-	18000-00										
2)	16 x 8 x 4	1000	26/-	26000-00										
<table border="1" style="width: 100%;"> <tr> <th colspan="2" style="text-align: center;">INWARD</th> </tr> <tr> <td>Inward No:</td> <td>Dt: 27/11/20</td> </tr> <tr> <td>MRN No: 14256</td> <td>Dt: 27/11/20</td> </tr> <tr> <td>Received By: 85802 R 85803</td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">86211 Modi Realty (Miryalguda) LLP</td> </tr> </table>					INWARD		Inward No:	Dt: 27/11/20	MRN No: 14256	Dt: 27/11/20	Received By: 85802 R 85803	Sign: <i>[Signature]</i>	86211 Modi Realty (Miryalguda) LLP	
INWARD														
Inward No:	Dt: 27/11/20													
MRN No: 14256	Dt: 27/11/20													
Received By: 85802 R 85803	Sign: <i>[Signature]</i>													
86211 Modi Realty (Miryalguda) LLP														


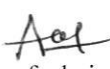
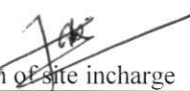
Rupees in words forty 80x
thousand two hundred
only

TOTAL AMOUNT	44000-00
CGST 2.5%	1100-00
SGST 2.5%	1100-00
TOTAL	46,200-00

For Sri Sai Srinivasa Brick Industry

[Signature] 75059 16/3
Agent / Partner

CEMENT BLOCKS - weekly delevary report

Company name: Modi Realty Miryalguda LLP		Req. no.	165194	Total PO quantity	1500
Project name: AGH		PO no.	72020	Total quantity delivered to the site	1500
Date: 7.12.2020					
material type : SOLID BLOCKS		close PO	yes	balance quantity	zero
supplier : sri sai srinivasa brick industry					
 sign of security	 sign of admin	 sign of site incharge			
date:	date: 7/12/2020	date:			

Details of Solid blocks - Delivered in earlier period

Sl. No.	block size	Received date	time	Inward no.	MRN NO.	Quantity	Units
1	16x8x4	26.11.2020	10.32	14255	85803	400	Nos
2	16x8x4	05.12.2020	1.35	14266	86307	375	
3	16x8x4	05.12.2020	9.34	14265	86309	375	
4	16x8x4	07.12.2020	10.45	14282	86311	350	
					Total	1500	

Requisition Form

Company Name:		MRM LLP		Date:		9.11.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.30	
Supplier:				Req. No.		165194	
			urgent		ID No.		61376
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement solid bricks	4" x8" x16"	1500	nos			
Remarks: Above materials required for site use purpose.							
Prepared By		P.Anitha		Approved by			
Sign.& Date		9.11.2020		Sign. & Date			

P.O. 72020

[Handwritten Signature]

APPROVED

10 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

11-11-2020 10:23:22



72020

06.11.20 4:55:09

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

Sri sai srinivasa bricks industry
Block no-18 sy.no826 bypass road miryalaguda

GSTIN 36ADVFS0542FIZV

9949849708

Doc No	72020	165194
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-11-2020	
SupplyType	Supply	

Kind Attn : saidireddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,500.00	26.00	0.00	5.00	40,950.00
Total Order Value . . .					40,950.00

Rupees : Forty Thousand Nine Hundred Fifty Only.

Terms and Conditions :-**Specification /** Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!**Payment Terms** Within 10 days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** As per request of Project Manager**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for villa no AGH site brick work use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Sri sai srinivasa bricks industry**

Name : _____

Date : ___/___/___

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **485** DELIVERY CHALLAN

Date: 07/12/2020

Buyer Madhi Realty LLP MG.

16 x 8 x 4 Cement Brick - 350 No

AP24AL3295

Rs. 72020

Time: 10:40

Rambabu
Trvr



INWARD	
Inward No: 14282	Dt: 07/12/2020.
MRN No: 86311	Dt:
Received By: Rajesh	Sign: <u>Rajesh</u>
Sri Sai Srinivasa Bricks Industry (Pvt. Ltd.) LLP	

[Signature]
Buyer's Signature.

[Signature]
Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

DELIVERY CHALLAN

No. **481**

Date **05/12/2020**

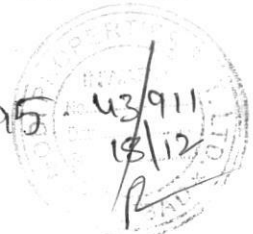
Buyer Madhi Reyalitey huf Hfg.

PO: 72020

16 x 8 x 4 Cement Bricks - 375

AP24AL 3205

43911
18/12



9-30

Truck
Bsubikku

INWARD	
Inward No: 14265	Dr: 05/12/20.
Bill No: 86309	Dr:
Rajeeh	Sign: R G S

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **482** DELIVERY CHALLAN

Date. 05/12/2020

Buyer Modhi Resyalitez hq hq

PO: 72020

16x8x4 Cement Bricks - 375

~~AP24 AL 3295~~



Trub
Rambabu

INWARD	
Inward No: 14266	Dt: 05/12/20
MRN No: 86307	Dt:
Sign: Raresh	Sign: [Signature]

2:35 pm

[Signature]

Buyer's Signature.

[Signature]

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **464** DELIVERY CHALLAN Date 26/11/2020

Buyer Modi Realty LLP Miryalguda

16 x 8 x 4 Cement PO: 72020

ISVilley - 400NO'S

AP24AL3295



PO: 727/20

Truck
Rambibu

INWARD

Forward No: 14255	Dt: 26/11/2020
ARN No: 86306	Dt:
Received By: V. Vinod	Sign: V. Vinod
Modi Realty (Miryalguda) LLP	

W-32

85803

Buyer's Signature

Signature

Modi Realty (Miryalguda) LLP (21-22)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

Dated : 29-Apr-21

No. : PUR/10026 / 10807
Ref.: 36 dt. 7-Dec-20

Party's Name : SUP - Sri Sai Srinivas Bricks Industry
Block No - 18 Sy.No826 Bypass Road, Beside Laxmi
Kalyana Mandapam Miryalguda-508207 .
GSTIN/UIN : 36ADVFS0542F1ZV

Particulars	Amount
Cement GST 5%	13,000.00
Input CGST	325.00
Input SGST	325.00
	₹ 13,650.00

On Account of :
Being amount credited to Sri Sai Srinivas Bricks Industry towards purchase of cement bricks against invoice no:-36 dt:-07.12.2020 po no:-72499 dt:-27.04.2020 Scan Id:-72602
Amount (in words) :
Indian Rupees Thirteen Thousand Six Hundred Fifty Only

Buyer's PAN : ABCFM6774G
for SUP - Sri Sai Srinivas Bricks Industry

Prepared by: bhavani
Approved by
Receiver's Signature

Scan ID: 72602

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	MOUNIKA
PO/WO no.	72499	PO / WO Date.	27/11/20
Supplier Name	Sri Sai Sainival Bricel	PO/WO amount	18,900/-
Firm/Company	MRM hhp	Project	AVR
Sl. No.	Bill No.	Bill Date	Bill amount
1	36	07/12/20	13650/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 13650/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	480	04/12/20	86304	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.	466	27/11/20	85802	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : Transportation charges -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 13650/-

Amount E – PO / WO value: 18900/-

Amount F – Difference (A – E): GST-18% 5250/-

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 22/4/21

Remarks: Rate Difference can be Consider

Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4	22/4					

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/-

GSTIN : 36ADVFS0542F1ZV

Cell : 99495 40247

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



- Manufacturers of Cement Fly Ash Bricks Different Sizes. -

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **36****TAX INVOICE**Date **07/12/2020**Buyer **Modi Realitey LHP Miryalaguda -**

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.								
	Gstin :- <u>36ABC FM 6774 G 222</u>												
	Supply of Cement Bricks - (1) 16 x 8 x 4	500	26/-	13,000 - 00									
<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 14283</td> <td>Dt: 07/12/20</td> </tr> <tr> <td>MRN No: 85802, 85803</td> <td>Dt: 07/11/20</td> </tr> <tr> <td>Approved By: Rajesh</td> <td>Sign: [Signature]</td> </tr> </table>						INWARD		Inward No: 14283	Dt: 07/12/20	MRN No: 85802, 85803	Dt: 07/11/20	Approved By: Rajesh	Sign: [Signature]
INWARD													
Inward No: 14283	Dt: 07/12/20												
MRN No: 85802, 85803	Dt: 07/11/20												
Approved By: Rajesh	Sign: [Signature]												



Rupees in words: Therten
thousand six hundred
Fifty only -

TOTAL AMOUNT	13,000 - 00
CGST 2.5 %	325 - 00
SGST 2.5 %	325 - 00
TOTAL	13,650 - 00

For Sri Sai Srinivasa Brick Industry
For Sri Sai Srinivasa Bricks Industry

Buyer's Signature: [Signature]

Agent / Partner.

Managing Partner

Purchase Order

Page(s) 1 Of 1

27-11-2020 12:21:09

Orig



72499

16.11.20 11:25:36

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

Sri sai srinivasa bricks industry
Block no-18 sy.no826 bypass road miryalaguda

GSTIN 36ADVFS0542FIZV

9949849708

Doc No	72499	165212
Doc Date	27-11-2020	
Quote No	Nil	
Quote Date	27-11-2020	
SupplyType	Supply	

Kind Attn : saidireddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	500.00	36.00	0.00	5.00	18,900.00
Total Order Value . . .					18,900.00

Rupees : Eighteen Thousand Nine Hundred Only.

Terms and Conditions :-**Specification /** Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!**Payment Terms** Within 10 days of delivery of all materials & production of bill.**Tax** All taxes included in above price.**Delivery Date** As per request of Project Manager**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for villa no AGH site brick work use purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact :- _____

Accepted the above Terms And Conditions

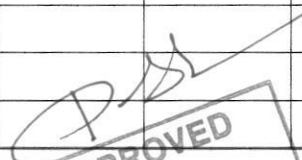
For **Sri sai srinivasa bricks industry**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Realty Miryalguda LLP	Date:		26.11.2020	
Site & Phase:		AVR Gulmohar Homes	Time:		1.30	
Supplier:			Req. No.		165212	
			urgent	ID No.		61857
No	Description	Size	Quantity	Units	Inward No	Date
1	Cement solid bricks	6" x8" x16"	500	nos		
Remarks: Above materials required for tot lot area compound wall purpose.						
Prepared By		P.Anitha	Approved by			
Sign.& Date		26.11.2020	Sign. & Date			


APPROVED
 27 OCT 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T. S.)

No. **466** DELIVERY CHALLAN

Date 27/11/2020

Buyer Modhi Realty LLP Mlg
PO: 72499

16x8x6 Cement Bricks - 250

AP24AL 3295

PO: 72499.



Truck
Rambabu

10.01

INWARD	
Inward No: 14256	Dt: 27/11/20.
MRN No: 85802	Dt:
Received By: Rajesh	Sign: Rajesh
Modi Realty (Miryalguda) LLP	

85802

Buyer's Signature.

Signature.

Cell : 99498 49708

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

DELIVERY CHALLAN

No. **480**

Date 04/12/2020

Buyer

Todhi Resylitey LLP MLG

PO: 72499

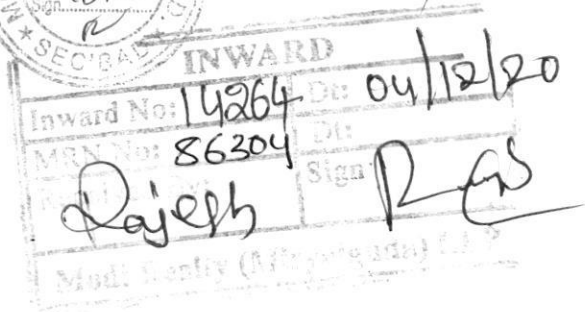
16x8x6 Cement Bricks - 250

APR 2021 3295



Truck
Bambab

10.40



[Signature]
Buyer's Signature.

[Signature]
Signature.

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

Purchase Voucher

No. : PUR/10808

Ref.: VGM-2021-420 dt. 9-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-V Green Media Pvt. Ltd.
3-6-530/3,1st Floor, Street.No.7 Himayathnagar,Hyd.

Particulars	Amount
PROMORD- Advertising 5%	2,363.00
Input CGST	59.08
Input SGST	59.08
TDS-1.5% Contract	(-)35.00
OIE-Rounded Off	(-)0.16
	₹ 2,446.00

On Account of :

Being amount credited to Summit Sales LLP towards Advertisement against bill no: VGM 2021-420 , PO : 75343

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Forty Six Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: siva

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/10809

Ref.: AGH/096/20-21 dt. 13-Mar-21

Dated : 31-Mar-21

Party's Name: CONT-Ashok Constructions A/c

Particulars	Amount
LSRD-Labour Charges 18%	70,200.00
LSRD-Allowance for Equipment 18%	70,200.00
LSRD-Allowance for Consumables 18%	35,100.00
Input CGST	15,795.00
Input SGST	15,795.00
	₹ 2,07,090.00

On Account of :

Being amount credited to Ashok Constructions villa no: 49 , 5th stage work 10% completed , plastering

Amount (in words) :

Indian Rupees Two Lakh Seven Thousand Ninety Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: siva

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/10810

Ref.: AGH/095/2021 dt. 13-Mar-21

Dated : 31-Mar-21

Party's Name: CONT- Ashok Constructions A/c

Particulars	Amount
LSRD-Labour Charges 18%	70,200.00
LSRD-Allowance for Equipment 18%	70,200.00
LSRD-Allowance for Consumables 18%	35,100.00
Input CGST	15,795.00
Input SGST	15,795.00
	₹ 2,07,090.00

On Account of :

Being amount credited to Ashok Constructions villa no: 47 , 5th stage work 10% completed , plastering

Amount (in words) :

Indian Rupees Two Lakh Seven Thousand Ninety Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: siva

Approved by

Receiver's Signature