

Purchase Voucher

No. : PUR/10087
Ref.: SU/GMR/12 dt. 1-Apr-21

Dated : 2-May-21

Party's Name : CONT-Surasani Constructions
1st Floor, Annapurna Arcade , Shop.No.4 & 5,
Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad
GSTIN/UIN : 36AALCS4817P1ZM

Particulars		Amount
LSRD-Labour Charges	3,73,026.24	₹ 11,00,427.00
LSRD-Allowance for Equipment	3,73,026.24	
LSRD-Allowance for Consumables	1,86,513.12	
INPUT-CGST	83,930.90	
INPUT-SGST	83,930.90	
OIE-Round Off	(-)0.40	

Amount (in words) :
Indian Rupees Eleven Lakh Four Hundred Twenty Seven Only

Buyer's PAN : AAEFM1459R

for CONT-Surasani Constructions



Authorised Signatory

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To MODI REALTY MALLAPUR LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36AAEFM1459R1ZP Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/12
	Invoice Date : 01/04/2021

S. No.	Particulars	Amount
1.	Towards :- A- Block Column 6 for Flat no's 401 to 409 (9 Flats) 12,240 * 76.19 = 9,32,565.60 rs	9,32,565.60
	Taxable value	9,32,565.60
	CGST @9%	83,930.90
	SGST @9%	83,930.90
	Grand Total	11,00,427.41
	Rupees Eleven Lacks Four Hundred Twenty Seven And Forty One Paise	

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:

GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature



Ed no : 59540 to 59548

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

Sl. No. - site bills register		209 -		Date - site bills Register		6/1/2021	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Sursani Constructions A-block.					
Nature of work		CIVIL WORK.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rcc column-6	12.240	89.90	stt	1,100,427		
2.	401 to 409	[1360x9]					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,100,427		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 6/1/2021		Date: 12/01/21		Date:			
Sign: [Signature]		Sign: Daye		Sign: [Signature]			

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, earth work, turnkey 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.

APPROVED BY
10 JAN 2021
MANAGING DIRECTOR

Estimation									
Company / Firm :		Modi Realty Mallapur LLP							
Project :*		Gulmohar Residency							
Prepared by:		Ram prasad							
Date: -		2021-01-05							
CONTRACTOR NAME : Sursani CONSTRUCTIONS A block									
			A	B	AxB=C	D	E	D+E=F	CxF
S/no	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
	Rcc Columns-6	401 to 409	9	1,360	12,240	76.19	13.71	89.90	1,100,427
								Total Rs	1,100,427

Ram prasad
06/01/21

122269

401 - 59540
02 - 59541
03 - 59542
04 - 59543
05 - 59544
06 - 59545
07 - 59546
08 - 59547
09 - 59548

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

Dated : 16-Jun-21

No. : PUR/10202
Ref.: SU/GMR/14 dt. 2-May-21

Party's Name: CONT-Surasani Constructions

1st Floor, Annapurna Arcade , Shop.No.4 & 5,
Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad
GSTIN/UIN : 36AALCS4817P1ZM

Particulars	Amount
LSRD-Labour Charges	3,73,026.24
LSRD-Allowance for Equipment	3,73,026.24
LSRD-Allowance for Consumables	1,86,513.12
INPUT-CGST	83,930.90
INPUT-SGST	83,930.90
OIE-Round Off	(-)0.40
	₹ 11,00,427.00

On Account of :

Being column work done for flat no:501 to 509 A Block against bill no:247

Amount (in words) :

Indian Rupees Eleven Lakh Four Hundred Twenty Seven Only

for CONT-Surasani Constructions

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Sl. No. - site bills register	-247 -	Date - site bills Register	01/02/21
Company Name:	MR Mallapur UP	Site:	GMR.
Name of Contractor	Surasani Constructions		
Nature of work	Civil work & RCC		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	RCC Col 7	-6800 -	89.90/- sft
2.	Flat no - 503,		
3.	504, 505, 506		
4.	& 507.		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		6,11,349/-
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	-	PO/WO date:	-
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 01/2/21	Date: 02/02/21	Date: 02 FEB 2021	
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	

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, earth work, turnkey 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.

Estimation									
Company / Firm :		Modi Realty Mallapur LLP							
Project :		Gulmohar Residency							
Prepared by:		Ram prasad							
Date:		2021-02-01							
CONTRACTOR NAME : Sursani		CONSTRUCTIONS A block							
			A	B	AxB=C	D	E	D+E=F	CxF
Sno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
	Rec Columns-7	503,504,505,506,507	5	1,360	6,800	76.19	13.71	89.90	611,349
								Total Rs	611,349

503 - 60129
 504 - 60130
 505 - 60131
 506 - 60132
 507 - 60133

Requisition Form

Company Name:		MPPL		Date:		02-02-2020	
Site & Phase :		HEAD OFFICE		Time:		11:30AM	
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Blanco white tiles	12"x12"	15	boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : Towards 3 rd floor pantry work purpose.			
Prepared By		Meenakshi.N	
Sign. & Date		02-02-2020	
Approved by			
Sign. & Date			

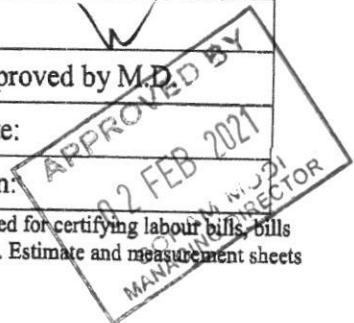
Note: On receipt of material at site write inward number and date in last 2 columns.

Adm: 60120 to 60123

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

Sl. No. - site bills register	- 249 -	Date - site bills Register	01/02/21
Company Name:	MR Mallapur UP	Site:	GMR.
Name of Contractor	Surasani Constructions.		
Nature of work	Civil work & RCC		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	RCC - Col-7	- 5440 -	89.90/- sft
2.	Flat no - 501,		
3.	502, 508 &		
4.	509.		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		4,89,079/-
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	—	PO/WO date:	—
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 01/2/21	Date: 02/02/21	Date:	
Sign: <i>[Signature]</i>	Sign: <i>Jayarama</i>	Sign:	

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, earth work, turnkey 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.



Estimation									
Company / Firm :		Modi Realty Mallapur LLP							
Project :		Gulmohar Residency							
Prepared by:		Ram prasad							
Date:		2021-02-01							
CONTRACTOR NAME :		Sursani CONSTRUCTIONS A block							
			A	B	AxB=C	D	E	D+E=F	CxF
			No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
S/no	description	Flat nos							
	Rcc Columns-7	501,502,508,509	4	1,360	5,440	76.19	13.71	89.90	489,079
								Total Rs	489,079

122 269.25

501 - 60120

502 - 60121

508 - 60122

509 - 60123

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To MODI REALTY MALLAPUR LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/14
	Invoice Date : 02/05/2021

S. No.	Particulars	Amount
1.	Towards :- A- Block Column 7 for Flat no's 501 to 509 (9 Flats) $12,240 * 76.19 = 9,32,565.60$ rs	9,32,565.60
	Taxable value	9,32,565.60
	CGST @9%	83,930.90
	SGST @9%	83,930.90
	Grand Total	11,00,427.41
	Rupees Eleven Lacks Four Hundred Twenty Seven And Forty One Paise	

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:

GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature



Modi Realty Mallapur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

Dated : 3-May-21

Purchase Voucher

No. : PUR/10051
Ref.: C0110 dt. 12-Apr-21

Party's Name: Shri Ganesh Pumps & Machinery Centre
5-2-174/2, Rastrapathi Road, Sec-Bad
GSTIN/UIN : 36AAHFS8926L1ZI

Particulars	Amount
Plumbing GST 18%	1,06,012.25
Plumbing GST 5%	9,048.00
Plumbing GST 12%	37,500.00
INPUT CGST	12,017.30
INPUT SGST	12,017.30
OIE - Round Off	0.15
	₹ 1,76,595.00

In Account of:

Being on purchase of panel box, CPVC Pumps, pipes, against bill no:C0110, dt:12/4/21, po no:76283, dt:9/4/21 & scan id:72868

Amount (in words):

Indian Rupees One Lakh Seventy Six Thousand Five Hundred Ninety Five Only

for Sup Shri Ganesh Pumps & Machinery Centre

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 27
E

Date:	23/04/2021		Prepared by:	HINBH.			
PO/WO no.	76283.		PO / WO Date.	09/04/2021			
Supplier Name	Shri Ganesh Pump & Machinery Centre.		PO/WO amount	1,76,595/-			
Firm/Company	Modi Realty Hallapur LLP.		Project	GMR.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	C-0110.	09/04/2021	1,76,595/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,76,595/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			91236	☒ 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:				✓ 1,76,595/-			
Amount E – PO / WO value:				1,76,595/-			
Amount F – Difference (A – E): GST-18%				-NIL-			
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		30/04/2021					
Remarks: Incentive of Rs. 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kulavai		
Date	23/4				27/4/21		

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

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 CONT -6300759590,8125115688

Phone: Email : sgpmc@live.com

68881

Serial No. of Invoice : **C0110** GST Registration No. : **36AAHFS8926L1Z1** D.C. No. : **76283** Date : **09-04-2021**
 Date of Invoice : **12/04/2021** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code: **TS 36** Despatch Through :

Details of Receiver (Billed to) :

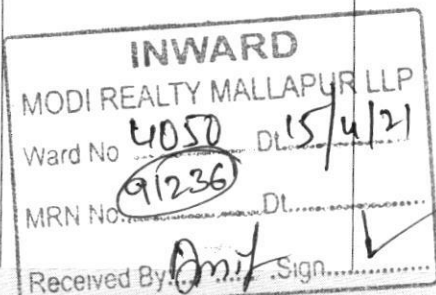
MODI REALITY MALLAPUR LLP
II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD.

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAEFM1459R1ZP****Details of Consignee (Shipped to) :**

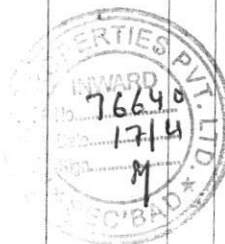
MODI REALITY MALLAPUR LLP.
GULMOHAR RESIDENCY,
SURVEY NO-19,MALLAPUR, HYD,
CO-9502211011,9704750860

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAEFM1459R1ZP**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4C-6045 PUMP WITH 6.0HP 3PH	84137010	1.000	NO	37500.00		37500.00	6.00	2250.00	6.00	2250.00		
2	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
3	40MM 20KG PIPE	39172110	343.000	MTRS	139.83		47961.69	9.00	4316.55	9.00	4316.55		
4	40MM 12.5KG HDPE PIPE	8544	30.000	MTR	88.98		2669.40	9.00	240.25	9.00	240.25		
5	3LTR WET GRINDER CONSISTING OF STONE AS GRINDER	8509	2.000	NO	4524.00		9048.00	2.50	226.20	2.50	226.20		
6	6 SQ MM CABLE WIRE L&T	8544	380.000	MTR	139.83		53135.40	9.00	4782.19	9.00	4782.19		
							152560.25						
Add : CGST-							6.00%		2250.00				
Add : SGST-							6.00%		2250.00				
Add : CGST-							9.00%		9541.11				
Add : SGST-							9.00%		9541.11				
Add : CGST-							2.50%		226.20				
Add : SGST-							2.50%		226.20				
Add : ROUND OFF-							0.13						
					757.000	0.00	12017.31		12017.31				



E21M45000012



Rupees One Lac Seventy Six Thousand Five Hundred Ninety Five Only

Total : 176595.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E. & O.E
For SHRI GANESH PUMPS & MACHINERY CENTRE

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop.
- Goods once sold or despatched cannot be taken back

Authorised Signatory



e-Way Bill



E-Way Bill No: 1513 2489 3828
E-Way Bill Date: 15/04/2021 11:06 AM
Generated By: 36AAH FS892 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE
Valid From: 15/04/2021 11:06 AM [12Kms]
Valid Until: 16/04/2021

Part - A

GSTIN of Supplier 36AAHFS8926L1ZI,SHRI GANESH PUMPS AND MACHINERY CENTRE
Place of Dispatch Hyderabad,TELANGANA-500003
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery ,TELANGANA-500076
Document No. C0110
Document Date 15/04/2021
Transaction Type: Regular
Value of Goods ₹ 176594.85
HSN Code 8544 - 6 SQ MM CABLE WIRE(+5)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Hyderabad	15-04-2021 11:06 AM	36AAHFS8926L1ZI	-	-



151324893828

Purchase Order

Page(s) 1 Of 2

12-04-2021 10:12:41 AM

Orig

76283
30.03.21 4:59:15

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161

9849095161

Doc No	76283	68881
Doc Date	09-04-2021	
Quote No	NIL	
Quote Date	09-04-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 6HP	1.00	42,000.00	0.00	0.00	42,000.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos Automatic ON-OFF	1.00	2,650.00	0.00	0.00	2,650.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"X16KGSX45MM THICK	343.00	165.00	0.00	0.00	56,595.00
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"X16KGS	30.00	105.00	0.00	0.00	3,150.00
5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Fitting Charges/Relevant fittings	1.00	9,500.00	0.00	0.00	9,500.00
6 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 6SQ MM	380.00	165.00	0.00	0.00	62,700.00
Total Order Value . . .					176,595.00

Rupees : One Lakh(s) Seventy Six Thousand Five Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand Above pump shall be of 'KIRLOSKER MAKE,

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 1 days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr from the date of purchase

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specification. Above order for G-Block North side Borewell purpose.

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/



Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Purchase Order

Page(s) 2 Of 2

12-04-2021 10:12:41 AM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

12/04/2021

Name :

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : _/_/_

Estimate

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161

9849095161

Doc No	76283	68881
Doc Date	09-04-2021	
Quote No	NIL	
Quote Date	09-04-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos 6HP	1.00	42,000.00	0.00	0.00	42,000.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos Automatic ON-OFF	1.00	2,650.00	0.00	0.00	2,650.00
3 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"X16KGSX45MM THICK	343.00	165.00	0.00	0.00	56,595.00
4 7097 - Plumbing - HDPE - Pipe - other - mtrs 11/4"X16KGS	30.00	105.00	0.00	0.00	3,150.00
5 7177 - Plumbing - pumps - Fittings - NA - Lumpsum Fitting Charges/Relevant fittings	1.00	9,500.00	0.00	0.00	9,500.00
6 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 6SQ MM	380.00	165.00	0.00	0.00	62,700.00
Total Order Value . . .					176,595.00

Rupees : One Lakh(s) Seventy Six Thousand Five Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand Above pump shall be of 'KIRLOSKER MAKE,

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 1 days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr from the date of purchase

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specification. Above order for G-Block North side Borewell purpose.

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____ 07/04/2021

Name : _____

Date : ____/____/____



Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Estimate

Original / Office Copy / Purchase Div.Copy

Page(s) 2 Of 2

09-04-2021 11:34:51 AM

Security

Nil

Remarks

Delivery at GMR-Mallapur Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : _____

Date : __/__/__

Requisition Form - submersible pump for borewell

Company Name:	Modi realty mallapur LLP	Date:	06.04.2021
Site & Phase :	GMR	Time:	12:30
Supplier		Req. No.	68881
Material required before date:	08.04.2021	ID No.	65124

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	6 HP 5 HP	1	Nos. →	42,000/-	
2	Starter panel for pump	std	1	Nos. →	2,650/-	
3	HDPE pipe - in borewell	1 1/4" 16 Kgs per sqcm	1175	343 Mtr Feet →	165/Mtr	
4	HDPE pipe - under ground outside borewell	1 1/4" - 16 Kgs per sqcm	100	30 Mtr Feet 1 1/4" →	105/Mtr	
5	Coupler	1 1/4"	2	No.		
6	Ball valve - Plason	1 1/4"	1	No.		
7	Non return valve	1 1/4"	1	No.		
8	2.5 core multi stand wire	std	380	Meters →	165/Mtr	
9	Relevant GI fittings	std	1	Set →	3,500/- + fitting + 6000/-	

Details:

A. Depth of borewell (ft). 1208 ft

B. Depth for installation of pump (15 ft less than bore depth) ft. : 1175 ft

C. Water struck at ft.: 300ft

D. Yield of water: Average

E. Horizontal distance to storage tank ft. : 100ft

F. Vertical distance to storage tank ft.: 80 ft

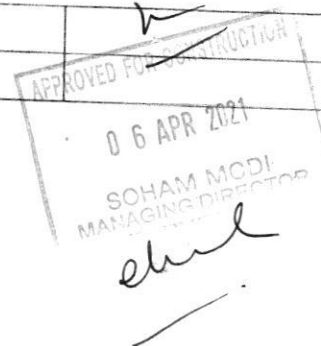
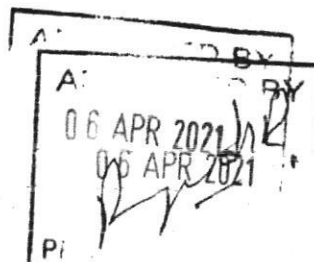
G. Location of borewell: G block North side Bore-well

H. Discharge in ltrs per hr.: 2000 LPH

Remarks: (WHICH EVER STAGE SUITABLE PLEASE SEND)

Prepared By	Ram prasad	Approved by:	
Sign. & Date	06.04.2021	Sign. & Date	

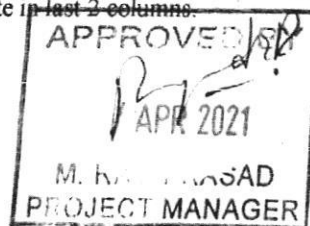
Note: On receipt of material at site write inward number and date in last 2 columns.



Requisition Form - submersible pump for borewell

Company Name:		Modi realty mallapur LLP		Date:		01.04.2021	
Site & Phase :		GMR		Time:		12.30	
Supplier				Req. No.		68881	
Material required before date:		04.04.2021		ID No.		65124	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Submersible pump of recommended HP/stages	5 HP	1	Nos.			
2	Starter panel for pump	std	1	Nos.			
3	HDPE pipe - in borewell	1 1/4" - 16 Kgs per sqcm		Feet			
4	HDPE pipe - under ground outside borewell	1 1/4" - 16 Kgs per sqcm		Feet			
5	Coupler	1 1/4"		No.			
6	Ball valve - Plason	1 1/4"		No.			
7	Non return valve	1 1/4"		No.			
8	2.5 core multi stand wire	std		Meters			
9	Relevant GI fittings	std		Set			
Details:			1208 ft				
A. Depth of borewell (ft).							
B. Depth for installation of pump (15 ft less than bore depth) ft. :			1175 ft				
C. Water struck at ft.:			300ft				
D. Yield of water:			Average				
E. Horizontal distance to storage tank ft. :			100ft				
F. Vertical distance to storage tank ft.:			80 ft				
G. Location of borewell:			G block North side Bore-well				
H. Discharge in ltrs per hr.:			2000 LPH				
Remarks: (WHICH EVER STAGE SUITABLE PLEASE SEND) & HDPE Pipe including lengths							
Prepared By		Ram prasad		Approved by		h	
Sign & Date		01.04.2021		Sign. & Date		3/4/21 ehue	

Note: On receipt of material at site write inward number and date in last 2 columns.



Modi Realty Mallapur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP

No. : PUR/10052 10090
Ref.: 016/21-22 dt. 14-Apr-21

Dated : 3-May-21

Purchase Voucher

Party's Name: SUP-Gaja Steel Pro Private Limited
35-4-86 to 92,D.No 642 & 643,A1 Karim Trade Centre
Ranigunj,M.G Road Secunderabad
GSTIN/UIN : 36AAHCG6695B1ZF

Particulars	Amount
Steel GST 18%	3,844.00
OE-Transportation Charges- RD	600.00
INPUT CGST	399.96
INPUT SGST	399.96
OTHLOAN-TCS @ 0.075%	5.24
OIE - Round Off	(-)0.16
	₹ 5,249.00

On Account of:

Being on purchase of MS Plates, angles against bil no:016/21-22, dt:14/4/21, po no:76368, dt:12/4/21 & scan id:72568

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Forty Nine Only

for SUP-Gaja Steel Pro Private Limited

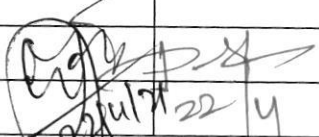
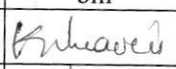
Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan No: - 72568

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76368	PO / WO Date.	12/04/2021				
Supplier Name	Gaja Steel Pro Private Limited	PO/WO amount	Rs. 4,882/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	016	14/04/2021	Rs. 5,249/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,249/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	016	14/04/2021	91235	☒ 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. 5,249/- ✓				
Amount E – PO / WO value:			Rs. 4,882/-				
Amount F – Difference (A – E):			Rs. 367/-				
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. 4,882/- ☐ No					
Payment – due date		24/04/2021					
Remarks: <u>Please check advance and release the balance payment.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4				26/4/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GAJA STEEL PRO PRIVATE LIMITED
642 & 643 AL-KARIM TRADE CENTRE,
5-4-86 TO 92, M.G.ROAD,RANIGUNJ
SECUNDERABAD
CIN-U51909TG2019PTC130271
GSTIN/UIN: 36AAHCG6695B1ZF
State Name : Telangana, Code : 36
Contact : 9948729489
E-Mail : gajasteelpro@gmail.com

Invoice No.
016/21-22

Dated
14-Apr-2021

Delivery Note
016/21-22

Mode/Terms of Payment
15 DAYS PDC

Buyer's Order No.
76368/68908

Dated
12-Apr-2021

Despatch Document No.

Delivery Note Date
14-Apr-2021

Despatched through

Destination
MALLAPUR

Bill of Lading/LR-RR No.

Motor Vehicle No.
AP28TC8163

Buyer

MODI REALTY MALLAPUR LLP
SOHAM MANTION 5-4-187/3 AND 4
2ND FLOOR M G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
PAN/IT No :

Contact person : MR. DAKSHINA MURTHY
Contact : 9502288044
E-Mail : purchase@modiproperties.com

Terms of Delivery
GULMOHAR RESIDENCY
SY.NO.19,MALLAPUR HYDERABAD
NEXT TO NFC RAILWAY OVER BRIDGE
CONT: 9502211011

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ANGLES 20 X 3MM = 6 NOS	721650	18 %	32.000 KGS	53.50	KGS		1,712.00
2	MS FLATS (7211) 75 X 6MM = 2 NOS	721114	18 %	41.000 KGS	52.00	KGS		2,132.00
								3,844.00
	FREIGHT OUTWARDS (GST)							600.00
	CENTRAL GST							399.96
	STATE GST							399.96
	TCS @ 0.1% SALES				0.10 %			5.24
	Less :							(-)0.16
	ROUND OFF							
	Total			73.000 KGS				₹ 5,249.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Two Hundred Forty Nine Only

E. & O.E

Declaration

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

Customer's Seal and Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 405 Dt. 16/4/21
MRN No. 91235
Received By. *[Signature]* For GAJA STEEL PRO PRIVATE LIMITED

Prepared by

Verified by

Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION



AMBICA DHARAM KANTA

PLOT No. 39, SATYAGIRI COLONY,
NEAR PETROL PUMP, MOULA-ALI, HYDERABAD - 500 040.

FULLY ELECTRONIC 60 TONNES CAPACITY

Phone : 27123192

6 AM
TO
9 PM

64

VEHICLE No. : AP28TC 8163

GROSS :

1390 Kg.

DATE : 15/04/2021

TARE :

1175 Kg.

DATE : 15/04/2021

NET :

215 Kg.

Received Rs. 50/-

TIME : 11:20

MODI REALTY MALLAPUR LLP
TIME : 11:53

Ward No. 4052 Dt. 16/4/21

MRN No. Dt.

PARTY'S SIGN.

★ Our responsibility ceases once the vehicle leaves the platform ★

Received By: [Signature] Sign: [Signature]

Purchase Order

Page(s) 1 Of 1

12-04-2021 14:46:40



76368

30.03.21 5:01:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Gaja Steel Pro Private Limited
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G.
Road, Secunderabad - 03.

GSTIN 36AAHCG6695B1ZF

040-66312319

6305995988

Doc No	76368	68908
Doc Date	12-04-2021	
Quote No	Nil	
Quote Date	12-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Sree Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 06 lengths	33.60	53.50	0.00	18.00	2,121.17
2 8014 - Steel - other - MS Flat Patti - other - kgs 3" x 6mm thick - 02 lengths	45.00	52.00	0.00	18.00	2,761.20
Total Order Value . . .					4,882.37

Rupees : Four Thousand Eight Hundred Eighty Two and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of wt. 5.6kgs & sl.no. 2- 22.5kgs per 6mtr length. weight slip must be attached.

Payment Terms 15days of PDC.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 4,882/- to be pay vide PDC no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for A- 501,502,503,504 & 505 door frames fixing purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Gaja Steel Pro Private Limited**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	08.04.2021
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68908
Material required before date:	10.08.2021	ID No.	65297

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS . L-Angle	3/4" X3 mm	6	Lengths		
2.	Hold Fast	5"	100	kgs		
3.	Hold Fast screws	2"	50	pkts		
4.	L-Plate Flat Plate	3" x 3"	50	No's		
5.	Brackets	1"X1"	50	No's		
6.	MS L-Angle	3/4" X3 mm	6	Lengths		
7.						
8.						
9.						
10.						

Remarks: For Door frame Fixing of flats A-501,502,503,504,505 work purpose at GMR site .

Prepared By :	Sravani.A	Approved by	12 APR 2021
Sign. & Date :	08.04.2021	Sign. & Date	

Note:

127 APR 2021