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

Purchase Voucher

No. : **PUR/~~10087~~** 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, 2nd 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

Bd 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	Susrsani 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	sft	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: 10/01/21	Date:
Sign: [signature]	Sign: Jaye	Sign:

APPROVED BY
10 JAN 2021
SOHAM [illegible]
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, 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:		2021-01-05							
CONTRACTOR NAME : Sursani CONSTRUCTIONS A block									
			A	B	AxB=C	D	E	D+E=F	CxF
Slno	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

06/01/21

12269

401 - 59540
02 - 59541
3 - 59542
04 - 59543
05 - 59544
06 - 59545
7 - 59546
08 - 59547
09 - 59548

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

Purchase Voucher

10088

No. : **PUR/~~10202~~** Dated : **16-Jun-21**
Ref.: **SU/GMR/14 dt. 2-May-21** 02.5.21

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*	

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

Bd no : 60129 to 60133

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	Units	Amount	Contractors bill no
1.	RCC Col 7	-6800-	89.90/-	sft	6,11,349/-	
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:
Sign: [signature]	Sign: Jayapradha	Sign:

APPROVED BY
02 FEB 2021
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, 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
Slno	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-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	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Blanco white tiles	12"x12"	15	boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards 3rd floor pantry work purpose.

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	02-02-2020	Sign. & Date	

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

Idm: 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	Units	Amount	Contractors bill no
1.	RCC - Col-7	-5440-	89.90/-	sft	4,89,079/-	
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: Ryndrk.	Sign: Jayapradha	Sign:

APPROVED BY
02 FEB 2021
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, 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
Slno	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-7	501,502,508,509	4	1,360	5,440	76.19	13.71	89.90	489,079
								Total Rs	489,079

122269.75

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

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

Purchase Voucher

No. : **PUR/~~10051~~** 10089
Ref.: **C0110 dt. 12-Apr-21**

Dated : **3-May-21**

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

Particulars		Amount
Plumbing GST 18%	*1,06,012.25*	**₹ 1,76,595.00**
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*	

On 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 & Machinerey Centre

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID. 7

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/04/2021	Prepared by:	MINUH.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Kiran	[signature]	[signature]
Date		23/4			27/4/21	10/5	

APPROVED 23 APR 2021 MANISH PARIKH MANAGER PROCUREMENT

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

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

SHRI GANESH PUMPS & MACHINERY CENTRE

15.00

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. :	D.C. No : 76283	Date : 09-04-2024
Date of Invoice : 12/04/2021	36AAHFS8926L1Z1	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI REALITY MALLAPUR LLP	MODI REALITY MALLAPUR LLP.
II ND FLOOR, SOHAM MANSION,	GULMOHAR RESIDENCY,
MG ROAD, SECUNDERABAD.	SURVEY NO-19,MALLAPUR, HYD,
	CO-9502211011,9704750860
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AAEFM1459R1ZP	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		0

E21MYS00013

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4050 Dt. 15/4/21
MRN No 91236 Dt.
Received By: Amit Sign.

INWARD PROPERTIES PVT. LTD. SEC'BAD
No. 7664
Date 17/4

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:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. 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

76283
30.03.21 4:59:15

 12-04-2021 10:12:41 AM Orig

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	**Doc No**	76283	68881
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	09-04-2021	
	Quote No	NIL	
9849095161	**Quote Date**	09-04-2021	
9849095161	**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
Penality 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

APPROVED BY
14 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

12/04/2021

Name : ________

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ________

Date : __/__/____

Purchase Order

 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

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________________

Date : __/__/____

Estimate

 09-04-2021 11:34:51 AM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	76283	68881
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	09-04-2021	
	Quote No	NIL	
9849095161	**Quote Date**	09-04-2021	
9849095161	**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
Penality 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

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 07/04/2021

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

Name : ______

Date : __/__/___

Estimate

 09-04-2021 11:34:51 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 : 09/04/2021

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	6HP 5 HP	1	Nos. →	42,000/-	
2	Starter panel for pump	std	1	Nos. →	2,650/-	
3	HDPE pipe – in borewell 45mm thick	1 ¼" 16 Kgs per sqcm	1175	343 Mtrs. 1125 ft. Feet →	165/Mtr	
4	HDPE pipe – under ground outside borewell	1 ¼" – 16 Kgs per sqcm	100	30 Mtr Feet 1 ¼" →	105/Mtr	
5	Coupler	1 ¼"	2	No.		
6	Ball valve – Plason	1 ¼"	1	No.		
7	Non return valve	1 ¼"	1	No.		
8	2.5 core multi stand wire 6 sqmm	std	380	Meters →	165/Mtr.	
9	Relevant GI fittings	std	1	Set →	3,500/- fitting + 6,000/-	

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

Estimate 76283

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.

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

06 APR 2021
06 APR 2021

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 ¼" – 16 Kgs per sqcm		Feet		
4	HDPE pipe – under ground outside borewell	1 ¼" – 16 Kgs per sqcm		Feet		
5	Coupler	1 ¼"		No.		
6	Ball valve – Plason	1 ¼"		No.		
7	Non return valve	1 ¼"		No.		
8	2.5 core multi stand wire	std		Meters		
9	Relevant GI fittings	std		Set		

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

02/04/2021

Remarks: .(WHICH EVER STAGE SUITABLE PLEASE SEND) & HDPE Pipe including lengths

Prepared By	Ram prasad	Approved by	
Sign.& Date	01.04.2021	Sign. & Date	3/4/21

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

APPROVED
APR 2021
M. R... PRASAD
PROJECT MANAGER

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

Purchase Voucher

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

Dated : **3-May-21**

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*	**₹ 5,249.00**
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*	

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: **Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Bhavani		
Date	22/4/21	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/-

1130

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

Sl 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 : ***ROUND OFF***							**(-)0.16**
	Total			**73.000 KGS**				**₹ 5,249.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76639 Date 17/4

Amount Chargeable (in words)
Indian Rupees Five Thousand Two Hundred Forty Nine Only

E. & O.E

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 4052 Dt. 16/4/21
MRN No. 91235 Dt.
Received By. Sign.

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

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

6 AM TO 9 PM

Phone : 27123192

64 VEHICLE No. : AP28TC 8163

GROSS : 1390 Kg. DATE : 15/04/2021 TIME : 11:20

TARE : 1175 Kg. DATE : 15/04/2021 TIME : 11:53

NETT : 215 Kg. Received Rs. 50/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4052 Dt. 16/4/21
MRN No. .... Dt. ....
Received By .... Sign ....

PARTY'S SIGN. ★ Our responsibility ceases once the vehicle leaves the platform ★ OP. SIGN.

 12-04-2021 14:46:40

Purchase Order

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	**Doc No**	76368	68908
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36AAHCG6695B1ZF	**Quote Date**	12-04-2021	
040-66312319 6305995988	**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.weighment 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
Penality 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

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Gaja Steel Pro Private Limited***

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 Patti~~ flat patti	3" x 3"	50	No's		
5.	Brackets	1"X1"	50	No's		
6	~~MS . L-Angle~~	~~3/4" X3 mm~~	~~6~~	~~Lengths~~		
7.	76868					
8						
9						
10						

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

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

Note:

APPROVED 07 APR 2021