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

Purchase Voucher

10091

No. : **PUR/~~10204~~** | Dated : ~~16-Jun-21~~ 03.05.21

Ref.: **SU/GMR/15 dt. 5-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	*2,95,609.60*	**₹ 8,72,048.00**
LSRD-Allowance for Equipment	*2,95,609.60*	
LSRD-Allowance for Consumables	*1,47,804.80*	
INPUT-CGST	*66,512.15*	
INPUT-SGST	*66,512.15*	
OIE-Round Off	*(-)0.30*	

On Account of :
Being brick work done for A Block 201,202,203,204 & 205 against bill no:248

Amount (in words) :
Indian Rupees Eight Lakh Seventy Two Thousand Forty Eight Only

for CONT-Surasani Constructions

Prepared by: lavanya.r | Approved by | Receiver's Signature

Bd no: 60124 to 60128

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

Sl. No. - site bills register	- 248 -	Date - site bills Register	01/02/2021
Company Name:	MR Mallapur UP	Site:	GMR.
Name of Contractor	Surasani Constructions.		
Nature of work	Civil work & RCC works.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block - 201,	- 6,800 -	128.24/-	Sft	8,72,048/-	
2.	202, 203, 204					
3.	& 205					
4.	Brickwork.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				8,72,048/-	

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
... M MODI
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
	Brickwork	201,202,203,204,205	5	1,360	6,800	108.68	19.56	128.24	872,048
								Total Rs	872,048

201 - 60124
202 - 60125
203 - 60126
204 - 60127
205 - 60128.

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/15 Invoice Date : 05/05/2021

S. No.	Particulars	Amount
1.	Towards :- A- Block Brick Work For Flat no's : 201,202,203,204,205 1360*5*108.68 = 7,39,024 rs	7,39,024.00
	Taxable value	7,39,024.00
	CGST @9%	66,512.16
	SGST @9%	66,512.16
	Grand Total	**8,72,048.32**
	Rupees Eight lacks Seventy Two Thousand Forty Eight And Thirty Two 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

SURASANI CONSTRUCTIONS PVT. LTD. HYD

Authorized Signature

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

Purchase Voucher

No. : **PUR/~~10079~~** 10092
Ref.: **16893 dt. 10-Apr-21**

Dated : **5-May-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*4,370.00*	**₹ 5,157.00**
INPUT-CGST	*393.30*	
INPUT-SGST	*393.30*	
OIE-Round Off	*0.40*	

On Account of :
Being on purchase of PVC rigid pipes against bill no:16893, dt:10/4/21, po no:76099, dt:2/4/21 & scan id:72489

Amount (in words) :
Indian Rupees Five Thousand One Hundred Fifty Seven Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10080~~** 10093
Ref.: **16829 dt. 6-Apr-21**

Dated : **5-May-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*17,860.00*	**₹ 21,075.00**
INPUT-CGST	*1,607.40*	
INPUT-SGST	*1,607.40*	
OIE-Round Off	*0.20*	

On Account of :
Being on purchase of PVC socket pipes, rigid pipes against bil no:16829, dt:6/4/21, po no:76099, dt:2/4/21 & scan id:72489

Amount (in words) :
Indian Rupees Twenty One Thousand Seventy Five Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

10094

No. : **PUR/10081**　　　　Dated : **5-May-21**
Ref.: **16811 dt. 3-Apr-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*36,921.00*	**₹ 43,567.00**
INPUT-CGST	*3,322.89*	
INPUT-SGST	*3,322.89*	
OIE-Round Off	*0.22*	

On Account of :
Being on purchase of socket pipes, reducer brush, end cap against bil no:16811, dt:3/4/21, po no:76099, dt:2/4/21 & scan id:72489

Amount (in words) :
Indian Rupees Forty Three Thousand Five Hundred Sixty Seven Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r　　　　Approved by　　　　Receiver's Signature

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

Purchase Voucher

10095

No. : **PUR/10082**
Ref.: **16812 dt. 3-Apr-21**

Dated : **5-May-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*815.00*	**₹ 962.00**
INPUT-CGST	*73.35*	
INPUT-SGST	*73.35*	
OIE-Round Off	*0.30*	

On Account of :

Being on purchase of wood screws, fishcer against bil no:16812, dt:3/4/21, po no:76099, dt:2/4/21 & scan id:72489

Amount (in words) :

Indian Rupees Nine Hundred Sixty Two Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 20/-72489

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76099	PO / WO.Date.	02/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 70,760/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16893	10/04/2021	Rs. 5,157/-
2.	16829	06/04/2021	Rs. 21,075/-
3.	16811	03/04/2021	Rs. 43,567/-
4.	16812	03/04/2021	Rs. 961/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 70,760/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14490	10/04/2021	91132	☑ Yes □ No
2.	14430	06/04/2021	91132	☑ Yes □ No
3.	14412	03/04/2021	91027	☑ Yes □ No
4.	14413	03/04/2021	91029	☑ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 70,760/-
Amount E – PO / WO value:	Rs. 70,760/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	16/4/21	16/4				8/5	

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 INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16893
Modi Reality Mallapur LLP	Invoice Date.	10-04-2021
Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76099
	PO Date.	02-04-2021
	Req ID	65125
GSTIN : 36AAEFM1459R1ZP	Req Date	02-04-2021
	Loc Req No	68880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	437.00	4,370.00	18	786.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,370.00		786.60
	393.30	393.30	Total Invoice Amount	5,156.60		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TIES PVT. LTD SEC'BAD
76540
Date 14/4

Authorised signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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 : 06-04-2021

Customer Details	Invoice No.	16829
Modi Reality Mallapur LLP	Invoice Date.	06-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76099
	PO Date.	02-04-2021
	Req ID	65125
	Req Date	02-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		5	704.00	3,520.00	18	633.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	350.00	5,600.00	18	1,008.00
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,860.00	3,214.80
	1,607.40	1,607.40	Total Invoice Amount	21,074.80	

Rupees : Twenty One Thousand Seventy Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76417
Date 10/4
Sign

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16811
Modi Reality Mallapur LLP	Invoice Date.	03-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76099
	PO Date.	02-04-2021
	Req ID	65125
GSTIN : 36AAEFM1459R1ZP	Req Date	02-04-2021
	Loc Req No	68880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	704.00	14,080.00	18	2,534.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	130.00	3,250.00	18	585.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	113.00	1,130.00	18	203.40
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	350.00	7,000.00	18	1,260.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	115.00	4,140.00	18	745.20
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	106.00	530.00	18	95.40
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	37.00	740.00	18	133.20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	62.00	620.00	18	111.60
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	58.00	580.00	18	104.40
10	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	75.00	1,125.00	18	202.50
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	22.00	660.00	18	118.80
12	~~7440 - Plumbing - PVC - Rigid 45 degree Elbow -~~ 1 1/2"		~~30~~	~~55.00~~	~~1,650.00~~	~~18~~	~~297.00~~
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	120.00	600.00	18	108.00
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
15	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08

IGST	CGST	SGST			
			Total Taxable Amount	36,921.00	6,645.78
	3,322.89	3,322.89	Total Invoice Amount	43,566.78	

Rupees : Fourty Three Thousand Five Hundred Sixty Six and Paise Seventy Eight Only.

MODI PROPERTIES ... SECUNDERABAD

76295
6/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16812
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-04-2021
	PO No.	76099
	PO Date.	02-04-2021
	Req ID	65125
GSTIN : 36AAEFM1459R1ZP	Req Date	02-04-2021
	Loc Req No	68880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	815.00	146.70
	73.35	73.35	Total Invoice Amount	961.70	

Rupees : Nine Hundred Sixty One and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 76314 6/4 HYDERABAD

Authorised signatory

Subject to Hyderabad Jurisdiction

76099
30.03.21 4:51:32

Purchase Order

 02-04-2021 5:10:04 PM

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76099	68880
	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	25.00	704.00	0.00	18.00	20,768.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	25.00	130.00	0.00	18.00	3,835.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	113.00	0.00	18.00	1,333.40
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	36.00	350.00	0.00	18.00	14,868.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	36.00	115.00	0.00	18.00	4,885.20
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	5.00	106.00	0.00	18.00	625.40
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	37.00	0.00	18.00	873.20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	62.00	0.00	18.00	731.60
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	58.00	0.00	18.00	684.40
10	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	15.00	75.00	0.00	18.00	1,327.50
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	437.00	0.00	18.00	15,469.80
12	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	22.00	0.00	18.00	778.80
13	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	30.00	55.00	0.00	18.00	1,947.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	120.00	0.00	18.00	708.00
15	9537 - Tools - Hacksaw blade - double - nos	36.00	10.00	0.00	18.00	424.80
16	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	6.00	76.00	0.00	18.00	538.08
17	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 03/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

18	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
					Total Order Value . . .	**70,759.88**

Rupees : Seventy Thousand Seven Hundred Fifty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/ 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A 501 to 505 plumbing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 03/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	01.04.2021
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68880
Material required before date:	04.04.2021	ID No.	65125

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC pipe 10' D/ socket	10'	25	No's		
2	PVC plain bend	4"	25	No's		
3	4" PVC Bend	45 degree	10	No's		
4	PVC Pipe S/socket 10'	3"	36	No's		
5	PVC D Tee	3"	36	No's		
6	PVC door inspection	3"	5	No's		
7	PVC Bush	3"X1/2"	10	No's		
8	3" PVC Bend	45 degree	10	No's		
9	PVC Coupling	3"	10	No's		
10	PVC End Cap	4"	15	No's		
11	PVC Rigid Pipe	1 1/2"	30	feet		
12	PVC Rigid End Cap	1 1/2"	30	No's		
13	PVC Rigid Bush	3"X1 1/2"	10	No's		
14	PVC elbow 45 degree	1 1/2"	30	No's		
15	Anchor bolt (bolt type)	8 mm	85	No's		
16	Lubricate paste	500 gms	5	No's		
17	Channel Bracket	6"	40	No's		
18	Double Hacksaw Blade	std	36	No's		
19	Bombay nails	Std	6	Kg's		
20	SS Screws	35x8	5	boxes		
21	Fischer	6mm	5	boxes		

76099

02 APR 2021

Remarks: For flat no A-501,502,503,504,505 plumbing work purpose at GMR site .

Prepared By :	Sai kumar	Approved by	
Sign.& Date :	01.04.2021	Sign. & Date	

Note:

APPROVED BY
APR 2021
NAGER

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14490
Modi Reality Mallapur LLP	DC Date.	10-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76099
	PO Date.	02-04-2021
	Req ID	65125
GSTIN : 36AAEFM1459R1ZP	Req Date	02-04-2021
	Loc Req No	68880

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
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MODI PROPERTIES INWARD No. 41168 Date: 10/4 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 4032 Dt. 10/4/21
MRN No. 91132 Dt.
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16893
Modi Reality Mallapur LLP	Invoice Date.	10-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76099
	PO Date.	02-04-2021
	Req ID	65125
	Req Date	02-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	437.00	4,370.00	18	786.60
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IGST	CGST	SGST				
			Total Taxable Amount	4,370.00		786.60
	393.30	393.30	Total Invoice Amount		5,156.60	

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

INWARD
ODI REALTY MALLAPUR LLP
ward No 4032 Dt. 10/4/21
MRN No........ Dt..........
Received By... Amit .Sign.......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

2:20

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14430
Modi Reality Mallapur LLP	DC Date.	06-04-2021
Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76099
	PO Date.	02-04-2021
	Req ID	65125
GSTIN : 36AAEFM1459R1ZP	Req Date	02-04-2021
	Loc Req No	68880

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		5
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	16
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
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MODI ... INWARD ... SEC'BAD
No. 4127
Date 14/4

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4003 Dt. 06/4/21
MRN No........ Dt..........
Received By Amit Sign.........

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

2026

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16829
Modi Reality Mallapur LLP	Invoice Date.	06-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76099
	PO Date.	02-04-2021
	Req ID	65125
GSTIN : 36AAEFM1459R1ZP	Req Date	02-04-2021
	Loc Req No	68880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		5	704.00	3,520.00	18	633.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	350.00	5,600.00	18	1,008.00
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20
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IGST	CGST	SGST	Total Taxable Amount	17,860.00	3,214.80
	1,607.40	1,607.40	Total Invoice Amount	21,074.80	

Rupees : Twenty One Thousand Seventy Four and Paise Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4003 Dt. 6/4/21
MRN No.......... Dt........
Received By.. Arif .Sign.........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

16:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14412
Modi Reality Mallapur LLP	DC Date.	03-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76099
	PO Date.	02-04-2021
	Req ID	65125
GSTIN : 36AAEFM1459R1ZP	Req Date	02-04-2021
	Loc Req No	68880

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
10	10186 - Plumbing - PVC - End Cap - NA - Nos		15
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		30
12	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		30
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
14	9537 - Tools - Hacksaw blade - double - nos	8202	36
15	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	6
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 3094 Dt. 03/4/21
MRN No. 91027 Dt.
Received By. Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41190
Date: 14/4
Sign:

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16811
Modi Reality Mallapur LLP	Invoice Date.	03-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76099
	PO Date.	02-04-2021
	Req ID	65125
GSTIN : 36AAEFM1459R1ZP	Req Date	02-04-2021
	Loc Req No	68880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	704.00	14,080.00	18	2,534.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	130.00	3,250.00	18	585.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	113.00	1,130.00	18	203.40
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	350.00	7,000.00	18	1,260.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	115.00	4,140.00	18	745.20
6	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	106.00	530.00	18	95.40
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	37.00	740.00	18	133.20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	62.00	620.00	18	111.60
9	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	58.00	580.00	18	104.40
10	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	75.00	1,125.00	18	202.50
11	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	22.00	660.00	18	118.80
12	~~7440 - Plumbing - PVC - Rigid 45 degree Elbow -~~ 1 1/2"		~~30~~	~~55.00~~	~~1,650.00~~	~~18~~	~~297.00~~
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	120.00	600.00	18	108.00
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
15	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08

IGST	CGST	SGST			
			Total Taxable Amount	36,921.00	6,645.78
	3,322.89	3,322.89	Total Invoice Amount	43,566.78	

Rupees : Fourty Three Thousand Five Hundred Sixty Six and Paise Seventy Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3094 Dt. 03/4/21
MRN No.......... Dt..........
Received By Arif Sign.......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

16:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14413
Modi Realty Mallapur LLP	DC Date.	03-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76099
	PO Date.	02-04-2021
	Req ID	65125
	Req Date	02-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68880

	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 3095 Dt 03/4/21
MRN No. 91029 Dt.........
Received By ...... Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41181
Date 14/4
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16812
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-04-2021
	PO No.	76099
	PO Date.	02-04-2021
	Req ID	65125
GSTIN : 36AAEFM1459R1ZP	Req Date	02-04-2021
	Loc Req No	68880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 3095 Dt. 03/4/21
MRN No........ Dt.........
Received By........ Sign.........

IGST	CGST	SGST			
			Total Taxable Amount	815.00	146.70
	73.35	73.35	Total Invoice Amount	961.70	

Rupees : Nine Hundred Sixty One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10096

No. : **PUR/~~10086~~**
Ref.: **GST/2021-22/14 dt. 29-Apr-21**

Dated : **6-May-21**

Party's Name: **SP-Ajay Mehta**

GSTIN/UIN : **36AATPM6413C1ZO**

Particulars		Amount
OERD-Consultancy Charges	*5,000.00*	**₹ 5,400.00**
Input CGST	*450.00*	
Input SGST	*450.00*	
TDS-10% Professional Charges	*(-)500.00*	

On Account of :

Being on certificate fee for expenditure incurred upto 31-3-21 on GMR Porject SAC:998224 against bill no:GST/2021-22/14, dt:29-4-21

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Only

for SP-Ajay Mehta

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	**AJAY MEHTA**	Name	**MODI REALTY MALLAPUR LLP**
GSTIN	**36AATPM6413C1ZO**	GSTIN	**36AAEFM1459R1ZP**
PAN	**AATPM6413C**	PAN	**AAEFM1459R**

Billing Address	**PLOT NO 8,, ROAD NO 5, NACHARAM INDUSTRIAL ESTATE, C/O DILPREET TUBES, HYDERABAD, TELANGANA-500003**

Place of Supply	TELANGANA (36)	Invoice Date	29/04/2021	Invoice No.	GST/2021-22/14

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	Certification fee for Expenditure incurred upto 31.03.2021 on Gulmohar Residency Project. SAC : 998224		5000	0	5000	9%	450	9%	450	5900
	Total Amount		5000	0	5000		450		450	5900
	Total Invoice Value (In Figures)									**5900**
	Total Invoice Value (In Words)		**Rupees Five Thousand Nine Hundred Only**							

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

AJAY MEHTA Chartered Accountant M.No.035449 SECUNDERABAD

for **AJAY MEHTA**
(CHARTERED ACCOUNTANT)

AJAY MEHTA
()

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

Professional charges payable to Ajay Mehta

Topic.	Professional charges payable to Ajay Mehta			Prepayed by:		Sambasivarao
Company:	MPPL & Greens Group			Date:		3-May-21
Project:	NA					
S No	Company name	Description	AY	Bill No.	Bill Date	Bill amount
1	Nisha Modi	Scrutiny Assessment Proceedings & Reply of Penalty Notice	2018-19	GST/21-22/7	5-Apr-21	25,960
2	Modi Realty Genome Vally LLP	Scrutiny Assessment Proceedings	2018-19	GST/21-22/8	5-Apr-21	23,600
3	Silver Oak Villas LLP	Scrutiny Assessment Proceedings	2018-19	GST/21-22/9	5-Apr-21	29,500
4	Soham Modi	Scrutiny Assessment Proceedings	2018-19	GST/21-22/11	15-Apr-21	41,300
5	MC Modi Educational Trust	Scrutiny Assessment Proceedings & Reply of Penalty Notice	2018-19	GST/21-22/12	15-Apr-21	44,250
6	GV Discovery Centres Pvt. Ltd.	Annual Filing Fees MGT 7	2020-21	GST/21-22/18	29-Apr-21	14,750
7	GV Research Centres Pvt. Ltd.	Annual Filing Fees MGT 7	2020-21	GST/21-22/19	29-Apr-21	14,750
8	SDNMKJ Realty Pvt. Ltd.	Annual Filing Fees MGT 7	2020-21	GST/21-22/21	29-Apr-21	14,750
9	JMKGEC Realtors Pvt. Ltd.	Annual Filing Fees MGT 7	2020-21	GST/21-22/20	29-Apr-21	14,750
10	Modi Properties Pvt. Ltd.	Certificate for Expenditure incurred upto 31-3-21 of MFP	-	GST/21-22/13	29-Apr-21	5,900
11	Modi Realty Mallapur LLP	Certificate for Expenditure incurred upto 31-3-21 of MFP	-	GST/21-22/14	29-Apr-21	5,900
12	GV Research Centres Pvt. Ltd.	Certificate 4 nos for loans	-	GST/21-22/15	29-Apr-21	23,600
						259,010

pay @ 50% per week

APPROVED BY
04 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

Santosh ... Rao to approve
3/5

A. Sambasivarao
4/5/21.

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10088~~** 10097 Dated : **6-May-21**
Ref.: **149 dt. 31-Mar-21**

Party's Name: **SP-R S Bajaj & Associates**
8-2-603/23/A/B/24, 2nd Floor, Road.No.10,
Banjara Holls, Hyderabad
GSTIN/UIN : **36AAVFR0676C1ZX**

Particulars		Amount
OERD-Consultancy Charges	*10,000.00*	**₹ 10,800.00**
INPUT-CGST	*900.00*	
INPUT-SGST	*900.00*	
TDS-10% Professional Charges	*(-)1,000.00*	

On Account of :
Being on Rera Quarter updation for the quarter ended 31.12.20 against bill no: 149 dtd: 31.03.21
Amount (in words) :
Indian Rupees Ten Thousand Eight Hundred Only

for SP-R S Bajaj & Associates

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. **149/2020-21**	Dated **31-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **149/2020-21**	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road,Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Consultancy Charges**	998232				**5,000.00**
2	**Certification Charges**	998232				**5,000.00**
						10,000.00
	CGST Output @ 9%			*9*	*%*	**900.00**
	SGST Output @ 9%			*9*	*%*	**900.00**
	Total					**₹ 11,800.00**

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

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:
RERA Quarter Updation for the Quarter ended 31.12.2020

Company's PAN : **AAVFR0676C**

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

for R S Bajaj and Associates

R S BAJAJ AND ASSOCIATES FRN:011106S Hyderabad Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice

Professional charges payable to R.S. Bajaj and Associates

Topic:	Professional charges payable to R.S. Bajaj and Associates			Prepayed by:		Sambasivarao
Company:	MPPL & Greens Group			Date:		4-May-21
Project:	NA					
S No	Company name	Description	AY	Bill No.	Bill Date	Bill amount
1	Silver Oak Villas LLP	Consultancy & Certification charges	QE 31-12-20	143/2020-21	31-Mar-21	23,600
2	Silver Oak Villas LLP	Consultancy & Certification charges	QE 30-09-20	142/2020-21	31-Mar-21	23,600
3	Modi Housing Pvt. Ltd.	Consultancy & Certification charges	QE 30-09-20	144/2020-21	31-Mar-21	11,800
4	Modi Housing Pvt. Ltd.	Consultancy & Certification charges	QE 31-12-20	145/2020-21	31-Mar-21	11,800
5	Modi Realty Miryalguda LLP	Consultancy & Certification charges	QE 30-09-20	146/2020-21	31-Mar-21	11,800
6	Modi Realty Miryalguda LLP	Consultancy & Certification charges	QE 31-12-20	147/2020-21	31-Mar-21	11,800
7	Modi Realty Mallapur LLP	Consultancy & Certification charges	QE 30-09-20	148/2020-21	31-Mar-21	11,800
8	Modi Realty Mallapur LLP	Consultancy & Certification charges	QE 31-12-20	149/2020-21	31-Mar-21	11,800
9	Modi Properties Pvt. Ltd.-MFP	Consultancy & Certification charges	QE 30-09-20	150/2020-21	31-Mar-21	11,800
10	Modi Properties Pvt. Ltd.-MFP	Consultancy & Certification charges	QE 31-12-20	151/2020-21	31-Mar-21	11,800
11	Aedis Developers LLP	Consultancy & Certification charges	QE 30-09-20	152/2020-21	31-Mar-21	11,800
12	Aedis Developers LLP	Consultancy & Certification charges	QE 31-12-20	153/2020-21	31-Mar-21	11,800
13	Mehta & Modi Realty Kowkoor LLP	Consultancy & Certification charges	QE 30-09-20	154/2020-21	31-Mar-21	11,800
14	Mehta & Modi Realty Kowkoor LLP	Consultancy & Certification charges	QE 31-12-20	155/2020-21	31-Mar-21	11,800
15	Modi Realty Genome Vally LLP	Consultancy & Certification charges	QE 30-09-20	156/2020-21	31-Mar-21	11,800
16	Modi Realty Genome Vally LLP	Consultancy & Certification charges	QE 31-12-20	157/2020-21	31-Mar-21	11,800
						212,400

pay @ 50% per week 1.

APPROVED BY
04 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

A. Sambasiva Rao
4/5/21

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

Purchase Voucher

Purchase Voucher

10098

No. : **PUR/10087** Dated : **6-May-21**
Ref.: **148 dt. 31-Mar-21**

Party's Name: **SP-R S Bajaj & Associates**
8-2-603/23/A/B/24, 2nd Floor, Road.No.10,
Banjara Holls, Hyderabad
GSTIN/UIN : **36AAVFR0676C1ZX**

Particulars		Amount
OERD-Consultancy Charges	*10,000.00*	**₹ 10,800.00**
INPUT-CGST	*900.00*	
INPUT-SGST	*900.00*	
TDS-10% Professional Charges	*(-)1,000.00*	

On Account of :
Being on Rera Quarter updation for the quarter ended 30.09.20 against bill no: 148 dtd: 31.03.21
Amount (in words) :
Indian Rupees Ten Thousand Eight Hundred Only

for SP-R S Bajaj & Associates

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. **148/2020-21**	Dated **31-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **148/2020-21**	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road,Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Consultancy Charges**	998232				**5,000.00**
2	**Certification Charges**	998232				**5,000.00**
						10,000.00
	CGST Output @ 9%			9	%	**900.00**
	SGST Output @ 9%			9	%	**900.00**
	Total					**₹ 11,800.00**

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

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:
RERA Quarter Updation for the Quarter ended 30.09.2020

Company's PAN : **AAVFR0676C**

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

for R S Bajaj and Associates

R S BAJAJ AND ASSOCIATES FRN:017706S Hyderabad Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10087~~** 10099
Ref.: **127 dt. 5-May-21**

Dated : **7-May-21**

Party's Name: **Sirimalla Mahesh**
4-21/1, Kandhiguda, Sainikpuri Post,
Kapra Mandal, Medchal District
GSTIN/UIN : **36DFJPS1371P1ZP**

Particulars	Amount
Paints-COMP	**₹ 34,598.40**

On Account of :
Being internal painting done at A Block flat no-302 & 303 against bill no:349, dt:26/4/21

Amount (in words) :
Indian Rupees Thirty Four Thousand Five Hundred Ninety Eight and Forty paise Only

for CONT-Sirimalla Mahesh (Painting Work)

Prepared by: lavanya.r

Approved by

Receiver's Signature

Modi Realty Mallapur LLP
MG Road, RAnigunj
Secunderabad

Journal Voucher

No. : **JOU/10160** Dated : **7-May-21**

Particulars		Debit	Credit
CONT-Sirimalla Mahesh (Painting Work)	*Dr*	**346.00**	
TDS-1% Contract			**346.00**
On Account of : Being TDS @1% on 34,598			
		₹ 346.00	**₹ 346.00**

Prepared by: lavanya.r

Approved by

Idw: 61527
61528

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

Sl. No. – site bills register	-349-	Date - site bills Register	26/4/21
Company Name:	MR Mallapur LLP	Site:	GMR.
Name of Contractor	S. Mahesh.		
Nature of work	Internal Painting		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block	02	30/-	flat	32,640/-	
2.	flat no -302					
3.	& 303					
4.	40% of Bill					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				32,640/-	

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: 27/04/21	Date: 30/04/21	Date:
Sign:	Sign: Jayapradh	Sign:

APPROVED BY
APR 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.

ESTIMATE SHEET							
Company Name:	MRMallapur LLP			Approved by:	Ram Prasad		
Project:	Gulmohar Residency.			Sign:			
Work Description:	A-block internal painting						
Contractor Name:	S.Mahesh						
Prepared By	P.Sai kumar						
Date:	44308						
S No.	. Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
1	A-block	A- 302 & 303					
		Advance 20 %	2	flats	20%	30	16,320.00
		Stage-I 20 %	2	flats	20%	30	16,320.00
		Grand Total					32,640.00
	Amount in words :	Thirty Two Thousand Six Hundred and Fourty Rupees Only .					

MEASUREMENT SHEET								
Company Name:	MR Mallapur LLP							
Project:	Gulmohar Residency.				Approved by		Ramprasad	
Work Description:	A-block internal painting				Sign:			
Contractor Name:	S.Mahesh							
Prepared By	P.Sai kumar							
Date:	22/04/2021							
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	1360sft@30	1.00	1.00	1.00	1.00	2.00	flat
		A- 302 & 303						
		Advance 20%	1.00	1.00	1.00	1.00	2.00	flat
		Stage-I Completion 20%	1.00	1.00	1.00	1.00	2.00	flat

Bill for Labour Charges

S.Mahesh
Nacharam ,
Hyderabad.

Date:22.04.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 302 & 303 at A-Block . Total Amount = 32,640/- Work done from date 02.04.2021 to date 20.04.2021 .	Rs.13,056/-

Amount in words: Thirteen Thousand Fifty Six Rupees Only.

Sign: Mahesh

Bill for Equipment Allowance

S.Mahesh
Nacharam ,
Hyderabad.

Date:22.04.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 302 & 303 at A-Block. Total Amount = 32,640/- Work done from date 02.04.2021 to date 20.04.2021 .	Rs.13,056/-

Amount in words: Thirteen Thousand Fifty Six Rupees Only.

Sign: Mahesh

Allowance for Consumables

S.Mahesh
Nacharam ,
Hyderabad.

Date:22.04.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 302 & 303 at A-Block *Total Amount = 32,640/-* Work done from date 02.04.2021 to date 20.04.2021 .	Rs.6,528/-

Amount in words: Six Thousand Five Hundred and Twenty Eight Rupees Only.

Sign: Mahesh.

S.Mahesh

TAX INVOICE

Cell : 9291555696, 7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

GST : [illegible]

Company Name : Modi Reality Mallapur LLP	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 127
Company GST : 36AAEFM1459F1ZP	Invoice Date : 05/05/21

S:No.	Description	HSN Code	Qty.	Rate	Amount
1	A BLOCK 302 & 303 (90% bill)	–	1	34,598.4	34,598.4

Rupees in Words : Thirty four thousand five hundred ninetyeight only	Taxable Value	34,598.4
	SGST ....%	–
Terms & Conditions :	CGST ....%	–
1.	IGST ....%	
2.		
3.	Grand Total	34,598.4

S. Mahesh

Customer Signature

Signature

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

Purchase Voucher

Purchase Voucher

10100

No. : **~~PUR/10090~~**
Ref.: **211102080 dt. 2-May-21**

Dated : **8-May-21**

Party's Name: **Robo Silicon Pvt Ltd**

Particulars		Amount
Aggregate GST 5%	*20,634.90*	**₹ 21,667.00**
INPUT-CGST	*515.87*	
INPUT-SGST	*515.87*	
OIE-Round Off	*0.36*	

On Account of :
Being on purchase of sand material agaisnt bill no: 211102080 dtd: 02.05.21
Amount (in words) :
Indian Rupees Twenty One Thousand Six Hundred Sixty Seven Only

for SP-Robo Silicon Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Building Material Voucher 07/05/2021 09:30:49 Pages : 1 of 1

Company Name :	Modi Reality Mallapur LLP	Voucher No :	5733
Project Name :	Gulmohar Residency	From Date :	29/04/2021
Supplier Name :	Robo Silicon Pvt.Ltd.	To Date :	05/05/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1034 - Building material - Robo sand - Fine - NA - cft							
4242	02-05-2021	12:14			540.000	34.00	0.00	18360.00
					540.000			18360.00
						Building Material Total		18360.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo sand fine for site work purpose.	18360.00
Additional Payments :	0.00
Deductions :	0.00
Total	**18360.00**
Rupees : Eighteen Thousand Three Hundred Sixty Only.	

VERIFIED BY
07 MAY 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified ...

APPROVED
07 MAY 2021
M. RAM PRASAD
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Modi Reality Mallapur LLP

Gulmohar Residency

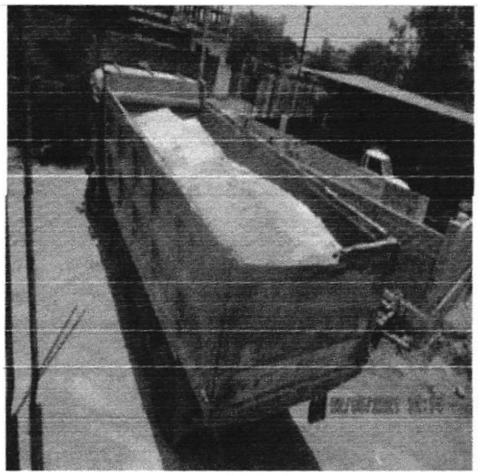
46153 **4242**

Recd Date / Time		Veh No	Del by	Recd by
02-05-2021	12:14:00	ts30t0405	party	security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
540.00	34.00	0.00	18360.00

DC No	DC Date	Bill No	Bill Date



Item Name

1034 - Building material - Robo sand - Fine - NA - cft

Supplier Name

Robo Silicon Pvt.Ltd.

Remarks:-

Towards supply of robo sand fine for site work purpsoe. actual qauntity of vehicle is 630cft .

Rupees : Eighteen Thousand Three Hundred Sixty Only.

APPROVED BY
07 MAY 2021
M. RAM PRASAD
PROJECT MANAGER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP

Printed On 07/05/2021 17:08:44

Note !- Total measurement of Vehicle TS30T0405 is 4' x 20'10" x 7' 7" = 624 cft . But the received Quantity is 540 cft .

Kindly do Payment for Amount Rs. 18360/-. as per Voucher.

ROBO SILICON PRIVATE LIMITED

50 P, Bommala
Ramaram,,,Yadadribhuvangiri,HYDERABAD,TELANGANA,501301,INDIA
GSTN No:36AABCR6567R1ZI, PAN No :AABCR6567R,
CIN :U26100TG1999PTC033188 Phone No : 04045467210 - 15

Original For Receipient

TAX INVOICE CUM DELIVERY CHALLAN

Invoice Number	Invoice Date
211102080	02-May-2021

KSR3OW2202063

Billing Address : MODI REALTY MALLAPUR LLP - MALLAPUR GULMOHAR RESIDENCY
2ND FLOOR 5-4-187/3 AND 4 SOHAM MANTION MG ROAD SEC-BAD.,
Ranga Reddy - 500003
TELANGANA INDIA
GST Number : 36AAEFM1459R1ZP
Pan No : AAEFM1459R

Delivery Address: MODI REALTY MALLAPUR LLP - MALLAPUR GULMOHAR RESIDENCY
GULMOHAR REDIDENCY , MALLAPUR, NEAR NFC X ROADS. HYDERABD,
Ranga Reddy - 500076
TELANGANA INDIA
Place of Supply / State Code: TELANGANA / 36
GST Number : 36AAEFM1459R1ZP
Pan No : AAEFM1459R

Manual DC No :
Royalt No : 517 - 4290
Vehicle No : **TS30T0405**
In Time : 02/05/2021 9:43:48AM
Out Time : 02/05/2021 10:08:32AM

PO No	:	Order No	: 211101106	Tare Weight	: **12.90 (MT)**
PO Date	:	Distance (KM)	: 64.16	Gross Weight	: **36.95 (MT)**
Receiver No	: 8309724627	Inv.Due Date	: 17-May-2021	Driver No	: 9553175216
Transport Type	: FOR	Reverse Charges	: No	Driver Name	: KRISHAN

Sno	Product Description	QTY	Unit Price ₹	Basic Amount ₹	CGST ₹ Amt/Percent	SGST ₹ Amt / Percent	TCS ₹ Amt / Percent	Total Amount ₹
1	PLASTERING SAND HSN : 25171090	24.05 (MTS)	858.00	20,634.90	515.87 2.50 %	515.87 2.50 %	0.00 0.00%	21666.64
Amount ₹				**20,634.90**	**515.87**	**515.87**	**0.00**	**21,666.64**

Amount In Words : Rupees Twenty-One Thousand Six Hundred Sixty-Seven only

GST Total ₹ : **1,031.74**

Invoice Total ₹: **21,667.00**

Terms and Conditions :

1. Any complaint about the material shall be reported to robosand @robo.co.in / cods@robo.co.in by e-mail within 3 days of delivery in writing.
2. Any error in the invoice shall be reported to robosand @robo.co.in by e-mail or by Registered Post to Robo's Regd. Office.
3. Once the material delivered, it cannot be taken back/returned under any circumstances.
4. Payment will be accepted in Cheques/ DD's /Swiping through Debit or Credit cards/UPI or visit www.robo.co.in for online payment
5. No cash will be accepted.
6. If the payment is delayed beyond the due date, interest @ 24% per annum shall be charged in the amount overdue.
7. In case of Cheque bounce,Rs.500/-will be charged extra and the payment has to be made by banker's cheque including cheque bounce charges within 2days.
8. Any dispute will be subject to Hyderabad Jurisdiction.
9. Explant Delivery - In case of explant delivery,our responsibility ceases once material is delivered to the transporter and no claim regarding shortage/damages shall be entertained. The delivery shall be deemed to be completed at the time of delivery to the transporter

Ack.No : 112110921395221 **Ack.Date** : 2021-05-02 10:10:00 **EInvoice** : **Approved**
IRN No. : 4226c2b4ba5908057cf0924e26b43195824f904aefd2b60a335ade584ef598ed

EInvoice - QR Code

ROBO SILICON PVT. LTD. SECURITY Sign:

Scan For UPI Payments

Scan For Online Payments

BANK DETAILS :

A/C Name : ROBO SILICON PVT.LTD.
A/C No. : 03172320001565
Bank : HDFC BANK LTD
Branch : JUBILEES HILLS
IFSC : HDFC 0000317

Received Quantity (MT) :..............................
Received Date & Time :..............................

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4242 Dt. 02/5/21
MRN No.............. Dt.........
Received By ...... Sign......
Name & Phone Number

Received Material in Good Condition

Signature with Seal of the Customer / Person Authorized

For ROBO SILICON PRIVATE LIMITED

ROBO SILICON PRIVATE LIMITED

Sahu

Authorized Signatory

In Case of any requirement please contact +91 9515728007 & cods@robo.co.in

This Invoice Signed Digitally, Manual Sign & Seal Not Required

GOVERNMENT OF TELANGANA TMGA 5174290
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : YADADRI - BHUVANAGIRI

TRANSIT PASS (Duplicate)

Stationery No : TMGA5174290

Date & Time of Dispatch : 02/05/2021 10:10 AM

Permit No	MP9YAD0281	TransitPass No	TP9YAD039269
Consignor ID	M272018009	Consignor Name	M/s. Robo Silicon
Consignee Name	MODI REALTY MALLAPUR LLP -	Consignee Mobile	8309724627
Consignee Address	MALLAPUR GULMOHAR RESIDENCY		
Destination	MALLAPUR GULMOHAR RESIDENCY	Mineral Name	Road Metal - (Finished)
Vehicle No	TS30T0405	Driver Name	KRISHNA
Driver License No	TS10520150001329	GST	36AABCR6567R1ZI
Distance in K.M.	64	Required Time [in Hrs]	005:30
Dispatch Quantity	24.050 (M Sand)	Units	MT

Note:This Transit Pass is valid upto 02/05/2021 03:40 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Assistant Director of Mines & Geology

D. Reddy
Signature of MDL

Signature of Driver