

Modi Realty Pocharam LLP

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-21 to 30-Apr-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
16-Apr-21	SUP-Leomind Creatives	Purchase	PUR/10001		40,600.00
16-Apr-21	SUP-Emandi Enterprises	Purchase	PUR/10002		20,800.00
24-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10003		736.00
28-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10004		551.00
28-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10005		320.00
30-Apr-21	SUP-Sri Balaji Printers	Purchase	PUR/10006		840.00
30-Apr-21	SP-SSLLP-Logistics	Purchase	PUR/10007		708.00
30-Apr-21	SUP-Purnima Mosaic Tiles	Purchase	PUR/10008		22,656.00
Total:					87,211.00

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/2021		Prepared by:	K. Rohith			
PO/WO no.	76371		PO / WO Date.	14/04/2021			
Supplier Name	Lumind Creativity		PO/WO amount	41,300/-			
Firm/Company	Modi Realty polsonah		Project	Nilgiri Heights			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	LHC-2021-22/005	14/04/2021	41,300/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	005	14/04/2021	91204	☒ 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:							
41,300/-							
Amount E – PO / WO value:							
41,300/-							
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			19/04/2021				
Remarks:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/04/2021						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

Leomind Creatives

#2-2-647/227/3, 1st Floor, Street No.11, C.E.Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD-500 013. T.S, INDIA.

Phone: 905 905 0993 / 99 66 44 9603

E-mail: leomindcreatives@gmail.com

TAX INVOICE



LEOMIND
CREATIVES

GSTIN No. : 36DDCPG9552D1ZM

PAN No.: DDCPG9552D

MSME UAM No.: TS02D0050489

To,
Modi Reality Pocharam LLP
5-4-183/3&4, II nd Floor, Soham Mansion,
MG Road, Secunderabad-500003

GSTIN No. : 36ABIFM1836H1Z7

INVOICE No. :	LMC-2021-22/005
DATE :	14-04-2021
P. O./ Order No. :	76371-164480 / LMC-05
DATE :	14-04-2021

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the Design Charges for NGH - Multicolour Brochure design Open size 24.5"X11.5"	998391	6 Pages	2,500.00	15,000.00
2.	NGH - A block floor plans Size : A3	998391	8 Plans	2,000.00	16,000.00
3.	NGH - Layout Plan Size : A1	998391	1 Plan	4,000.00	4,000.00
E.&O.E				TOTAL AMOUNT	35,000.00
				CGST @ 9%	3,150.00
				SGST @ 9%	3,150.00
				IGST @ -	-
Grand Total (INR in words)				GRAND TOTAL (INR)	41,300.00
Forty One Thousand Three Hundred Rupees only.					

I hear by certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :

Payment should be made by DD / Cheque in favour of "LEOMIND CREATIVES"
or Online Transfer.

* Account No. : 24200200000965
Bank Name & Branch : BANK OF BARODA, Tilak Nagar Branch, Hyderabad.
IFSC Code : BARB0TILHYD (Fifth character is zero)

Terms & Conditions :

1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Interest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.



For LEOMIND Creatives

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

Purchase Order

Page(s) 1 Of 1

14-04-2021 11:04:49

Ori



76371

30.03.21 5:01:54

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Leomind		Doc No	76371 164480
#2-2-647/227/3, 1st floor, Street No.11, C.E. colony, Lane behind Divyajali High School, Bagh Amberpet, Hyderabad - 500013, T.S. INDIA		Doc Date	14-04-2021
		Quote No	
GSTIN 36DDCPG9552D1ZM		Quote Date	14-04-2021
90590 50993	99664 49603	SupplyType	Supply

Kind Attn : 9581008166

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7609 - Stationery - printing - Brochure - other - nos NGH Brochure design Charges 6 pages	6.00	2,500.00	0.00	18.00	17,700.00
2 7623 - Stationery - printing - Floor & Parking plan - other - nos NGH A block floor plan 8 (plans)	8.00	2,000.00	0.00	18.00	18,880.00
3 7609 - Stationery - printing - Brochure - other - nos NGH Layout Plan	1.00	4,000.00	0.00	18.00	4,720.00
Total Order Value . . .					41,300.00
Rupees : Fourty One Thousand Three Hundred Only.					

Terms and Conditions :-

Specification / Brand NGH Brochure, Floor Plan & Layout Plan designs

Payment Terms After delivery

Tax GST included in above price.

Delivery Date 11-04-2021

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.

Completion Date 11-04-2021

Measurment A4

Security Nil

Remarks Nil

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Leomind**

Name : _____

Name : _____

Date : __/__/__

Contact --

76371

Requisition Form - Promotions Division

Company Name: Modi Realty Pocharam LLP

Site & Phase: Nilgiri Heights

Supplier: Loomind Creatives

Material required before date:

Date: 10-04-2021

Time: 1 pm

Requisition No. 166480

ID No. 65369

Sl. No.	Description	Size	Quantity	Units	Issued No.
1	NGH brochure design 6 Pages	A4	6		
2	NGH Layout plan design	A4	1		
3	NGH A Block floor plan design (8 Plans)	A4	1		

Payment from: Modi Realty Pocharam LLP

Prepared by: Praud

Sign: 

Approved by MD:

Date:

Approval for making PO

Approved rate / vendor for supply of material

Sl. No.	Description	Qty	Vendor Name	Units	Rate	Amount
1	NGH brochure design 6 Pages	6 No's			2,500/-	15,000/-
2	NGH Layout plan design	1 No's			4,000/-	4,000/-
3	NGH A Block floor plan design (8 Plans)	8 No's			2,000/-	16,000/-
	Total					35,000/-

Payment terms: After delivery and production of invoice.

Taxes: GST extra.

Transportation & Other charges: Including above price

Remarks: PO to be raised.

Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)

W



MEMO

DATE & FROM:	TO & REMARKS.
<u>4/1/21</u>	TOAN boarder request. ① 9 view - A1 size - with logo. (get high quality file) ② Floor plan. - A1 size ③ <u>Side plan</u> - A1 size. h ④ Full set of A3 size complement / current & proposed project. h
	APPROVED BY 01 APR 2021 SOHAM MODI MANAGING DIRECTOR

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

PV

No. : **PUR/10002**
Ref.: **EE/21-22/535 dt. 14-Apr-21**

Dated : 16-Apr-21

Party's Name: **SUP-Emandi Enterprises**
Malkaj Giri Branch HNO-29-1384/2/4/1, Road No,7
Deendayal NagarNeredmet
GSTIN/UIN : **36BBJPR6606L1Z4**

Particulars	Amount
PROMD-Print Media Composition	₹ 20,800.00
On Account of : Towards Foam Board charge against bill no:-EE/21-22/535 Dt:-14.04.2021 Po-76389 Amount (in words) : Indian Rupees Twenty Thousand Eight Hundred Only	

for SUP-Emandi Enterprises

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	K. Reddy
PO/WO no.	76389	PO / WO Date.	14/04/2021
Supplier Name	Samir Emond	PO/WO amount	20,800/-
Firm/Company	Modi Realty, pochaion	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	535	14/04/2021	20,800/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	535	14/04/2021	91201
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
Amount F – Difference (A – E):			
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		19-04-2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/04/2021		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-



EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
MODI REALTY POCHARAM LLP
Hyderabad.
GSTIN : 36ABIFM1836H1Z7

Date : 14-04-2021
Invoice No : EE/21-22/535

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	A3 size 5 mm foam boards	29	3919	A3	320	9280.00
2	A1 size 5 mm foam boards	1	3919	A1	1280	1280.00
3	A1 size 5 mm foam boards	1	3919	A1	1280	1280.00
4	A1 size 5 mm foam boards	7	3919	A1	1280	8960.00
					Total	20,800.00
					SGST@%	—
					CGST@%	—
					IGST@%	—
					Grand Total	20,800.00

Company's GST NO: 36BBJPR6606L1Z4
Company's PAN NO: BBJPR6606L

Rupees in Words : Twenty thousand eight hundred only.

Declaration

- 1 Goods once sold will not be taken back.
- 2 Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.
Email : rahinidigitals@gmail.com, Cell : 9000753753.

Purchase Order

Page(s) 1 Of 1

15-04-2021 15:31:05

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7



76389
30.03.21 5:01:54

Supplier Details

Emandi Enterprises
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae
Neeredmat, Mallkajgiri

GSTIN 36BBJPR6606L1Z4

9000753753

Doc No	76389	166481
Doc Date	14-04-2021	
Quote No	Nil	
Quote Date	14-04-2021	
SupplyType	Supply	

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7672 - Stationery - other - Board - NA - nos A3 Size All Project foam boards	29.00	320.00	0.00	0.00	9,280.00
2 7672 - Stationery - other - Board - NA - nos A1 Size Layout plan foam boards	1.00	1,280.00	0.00	0.00	1,280.00
3 7672 - Stationery - other - Board - NA - nos A1 Size Floor plan foam boards	1.00	1,280.00	0.00	0.00	1,280.00
4 7672 - Stationery - other - Board - NA - nos A1 Size Views foam boards	7.00	1,280.00	0.00	0.00	8,960.00
Total Order Value . . .					20,800.00

Rupees : Twenty Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Foam boards
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-04-2021
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	14-04-2021
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Emandi Enterprises**

Name : _____

Contact --

Name : _____

Date : __/__/__

76 389

Requisition Form - Promotions Division				Date:	14-04-2020
Company Name: MODI REALTY POCHARAM LLP				Time:	15:57
Site & Phase: NILGIRI HEIGHTS				Requisition No.	166481
Supplier: EMANDI ENTERPRISES				ID No.	65381
Material required before date:					
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	A3 size All Projects Foam boards	A3	29	No's	
2	A1 size Layout Plan	A1	1	No's	
3	A1 size Floor Plan	A1	1	No's	
4	A1 size Views	A1	7	No's	
Payment from: MODI REALTY POCHARAM LLP					
Prepared by: Prasad					
Sign:					
Approved by MD:					
Date:					
Approval for making PO					
Approved rate / vendor for supply of material					
Sl. No.	Description	Qty	Vendor Name	Rate	Amount
1	A3 size All Projects Foam boards	29	SAI SHIVA GRAPHICS	320/-	9280/-
2	A1 size Layout Plan	1		1280/-	1280/-
3	A1 size Floor Plan	1		1280/-	1280/-
4	A1 size Views	7		1280/-	8260/-
					20,800/-
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

[Signature]

APPROVED BY
15 APR 2021
E. PRASAD
MANAGER-PROMOTIONS

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10003
Ref.: 16922 dt. 14-Apr-21

Dated : 24-Apr-21

Party's Name: SUP-Summit Sales LLP
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Consumables-18%	624.00	₹ 736.00
Input CGST	56.16	
Input SGST	56.16	
Rounding Off	(-)0.32	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of consumables against invoice no: -16922 dt:-14.04.2021 po No:-76228 dt:-07.04.2021 Scan Id:-72484		
Amount (in words) :		
Indian Rupees Seven Hundred Thirty Six Only		

for SUP-Summit Sales LLP

Prepared by: bhavani

A. Lanya
Approved by

Receiver's Signature

28/01/21 - 72484

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76228	PO / WO Date.	2/4/21
Supplier Name	SSLP	PO/WO amount	736
Firm/Company	MR 9 LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16922	14/4/21	736
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			736
Sl. No.	DC No	DC. Date	MRN No.
1.	14520	14/4/21	91208
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			736
Amount E – PO / WO value:			736
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No	
Payment – due date		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18.4.21		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2021

Customer Details				Invoice No.		16922	
Modi Realty Pocharam LLP				Invoice Date.		14-04-2021	
Nilgiri Heights, Pocharam				PO No.		76228	
				PO Date.		07-04-2021	
				Req ID		65247	
				Req Date		07-04-2021	
GSTIN : 36ABIFM1836H1Z7				Loc Req No		181561	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		624.00	
				Total Invoice Amount		736.32	

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-04-2021 16:17:14

Original



76228

30.03.21 4:59:15

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76228	181561
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
Total Order Value . . .					736.32
Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		07.04.2021	
Site & Phase :		Niligiri Heights		Time:		10.31AM	
Supplier:				Req. No.		181561	
Material required before date:			urjent		ID No.		65247
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water bottles	std	01	dozen			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site use Propose.							
Prepared By		P.sneha		Approved by			
Sign. & Date		07.04.2021		Sign. & Date			

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



Summit Sales LLP

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

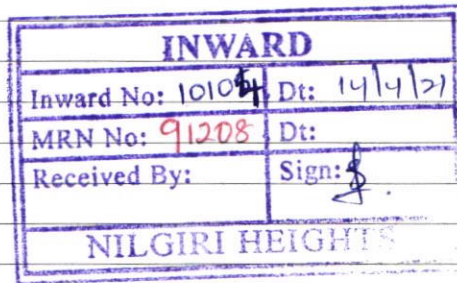
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2021

Customer Details		DC No.	14520
Modi Realty Pocharam LLP		DC Date.	14-04-2021
Nilgiri Heights, Pocharam		PO No.	76228
		PO Date.	07-04-2021
		Req ID	65247
		Req Date	07-04-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181561
	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		12
2			
3			
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for Summit Sales LLP

(Signature)
 Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 14-04-2021

Customer Details				Invoice No.	16922		
Modi Realty Pocharam LLP				Invoice Date.	14-04-2021		
Nilgiri Heights, Pocharam				PO No.	76228		
				PO Date.	07-04-2021		
				Req ID	65247		
				Req Date	07-04-2021		
GSTIN : 36ABIFM1836H1Z7				Loc Req No	181561		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				56.16	56.16	Total Invoice Amount	
					624.00		112.32
					736.32		

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

28/4/21
Dated : 16-Jan-22

No. : PUR/10004
Ref.: 16924 dt. 14-Apr-21

Party's Name: **SUP-Summit Sales LLP**
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Consumables-5%	525.00	₹ 551.00
Input CGST	13.13	
Input SGST	13.13	
Rounding Off	(-)0.26	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of consumables against invoice no: -16924 dt:-14.04.2021 po no:-76245 dt:-08.04.2021 Scan Id:-72503		
Amount (in words) :		
Indian Rupees Five Hundred Fifty One Only		

for SUP-Summit Sales LLP

Prepared by: bhavani

Large
Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 72503

Date:		18.4.21		Prepared by:		T Bhasker	
PO/WO no.		26245		PO / WO Date.		8/4/21	
Supplier Name		SSLP		PO/WO amount		551	
Firm/Company		MAP LLP		Project		NH	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16924	14/4/21	551				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			551				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14521	14/4/21	11209	☒ 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:			551				
Amount E – PO / WO value:			551				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			23/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21	18/4			23/4/21		Long. B

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2021

Customer Details				Invoice No.		16924	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		14-04-2021	
				PO No.		76245	
				PO Date.		08-04-2021	
				Req ID		65252	
				Req Date		07-04-2021	
				Loc Req No		181563	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		10	52.50	525.00	5	26.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		525.00	26.24
		13.12	13.12	Total Invoice Amount		551.25	

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-04-2021 16:17:14

Ori:



76245

30.03.21 4:59:15

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76245	181563
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos	10.00	52.50	0.00	5.00	551.25
Total Order Value . . .					551.25
Rupees : Five Hundred Fifty One and Paise Twenty Five Only.					

Terms and Conditions :-**Specification /** All material as per the brand of amazon**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Flat no 991A&991 B and Club house, purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

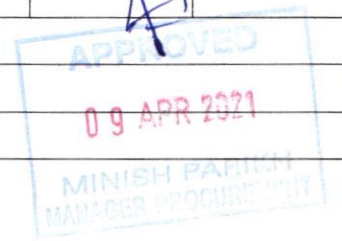
Date : __/__/__

Contact :-

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		07.04.2021	
Site & Phase :		Niligiri Heights		Time:		10.31AM	
Supplier:				Req. No.		181563	
Material required before date:					ID No.		65252
No	Description	Size	Quantity	Units	Inward No	Date	
1	Door mats	std	10	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site use Propose.							
Prepared By		P.sneha		Approved by			
Sign. & Date		07.04.2021		Sign. & Date			

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



Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2021

Customer Details		DC No.	14521
Modi Realty Pocharam LLP		DC Date.	14-04-2021
Nilgiri Heights, Pocharam		PO No.	76245
		PO Date.	08-04-2021
		Req ID	65252
		Req Date	07-04-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181563
	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 10105	Dt: 14/4/21
MRN No: 91209	Dt:
Received By:	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2021

Customer Details				Invoice No.	16924		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	14-04-2021		
				PO No.	76245		
				PO Date.	08-04-2021		
				Req ID	65252		
				Req Date	07-04-2021		
				Loc Req No	181563		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4025 - Consumables - Door Mat - other - nos		10	52.50	525.00	5	26.24	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		525.00	26.24	
	13.12	13.12	Total Invoice Amount		551.25		

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10005
Ref.: 16921 dt. 14-Apr-21

Dated : 28-Apr-21

Party's Name: SUP-Summit Sales LLP
SOham Mansion, MG Road,
Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Sundry Purchases GST 12%	175.00	₹ 320.00
Sundry Purchases GST 18%	105.00	
Input CGST	19.95	
Input SGST	19.95	
Rounding Off	0.10	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of stationery against invoice no: -16921 dt:-14.04.2021 po no:-76229 dt:-07.04.2021 Scan Id:-72498		
Amount (in words) :		
Indian Rupees Three Hundred Twenty Only		

for SUP-Summit Sales LLP

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 10:27 2498

Date:		18.4.21		Prepared by:		T Bhasker	
PO/WO no.		76229		PO / WO Date.		7/4/21	
Supplier Name		SSUP		PO/WO amount		320	
Firm/Company		MRP LLP		Project		NH	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16721	14/4/21	320				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			320				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14518	14/4/21	21210	☒ 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:			320				
Amount E – PO / WO value:			320				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			23/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21	18/4			23/4/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2021

Customer Details				Invoice No.		16921	
Modi Realty Pocharam LLP				Invoice Date.		14-04-2021	
Nilgiri Heights, Pocharam				PO No.		76229	
GSTIN : 36ABIFM1836H1Z7				PO Date.		07-04-2021	
				Req ID		65248	
				Req Date		07-04-2021	
				Loc Req No		181562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Black						
3	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Red						
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		280.00	39.90
		19.95	19.95	Total Invoice Amount		319.90	

Rupees : Three Hundred Nineteen and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-04-2021 16:17:14

Origin



76229

30.03.21 4:59:15

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76229	181562
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue	20.00	3.50	0.00	12.00	78.40
2 7560 - Stationery - other - Pen - NA - nos Black	20.00	3.50	0.00	12.00	78.40
3 7560 - Stationery - other - Pen - NA - nos Red	10.00	3.50	0.00	12.00	39.20
4 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
Total Order Value . . .					319.90

Rupees : Three Hundred Nineteen and Paise Ninty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		07.04.2021	
Site & Phase :		Niligiri Heights		Time:		10.31AM	
Supplier:				Req. No.		181562	
Material required before date:					ID No.		65248

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers [blue]	std	01	packets		
2	Markers[red]	std	01	packets		
3	Markers[black]	std	01	packets		
4	Correction pens	std	05	nos		
5						
6						
7						
8						
9						
10						

Remarks: For Site use Propose.

Prepared By		P.sneha		Approved by			
Sign.& Date		07.04.2021		Sign. & Date			

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



Summit Sales LLP

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

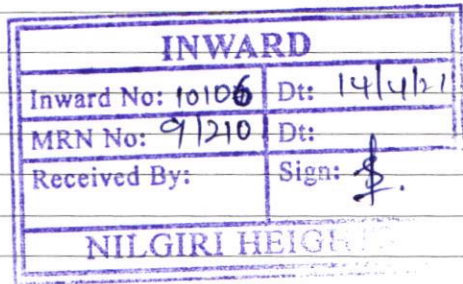
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2021

Customer Details		DC No.	14518
Modi Realty Pocharam LLP		DC Date.	14-04-2021
Nilgiri Heights, Pocharam		PO No.	76229
		PO Date.	07-04-2021
		Req ID	65248
		Req Date	07-04-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181562
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7560 - Stationery - other - Pen - NA - nos	9608	10
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

(Signature)
 Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

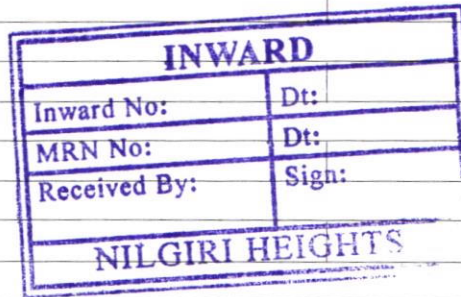
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2021

Customer Details				Invoice No.		16921	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		14-04-2021	
				PO No.		76229	
				PO Date.		07-04-2021	
				Req ID		65248	
				Req Date		07-04-2021	
				Loc Req No		181562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
2	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40
3	7560 - Stationery - other - Pen - NA - nos Red	9608	10	3.50	35.00	12	4.20
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		280.00	39.90
		19.95	19.95	Total Invoice Amount		319.90	



Rupees : Three Hundred Nineteen and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10006
Ref.: 493 dt. 16-Apr-21

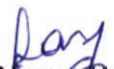
Dated : 30-Apr-21

Party's Name: SUP-Sri Balaji Printers
3-2-289/Beside Anjali Theatre
Avulamand, Se-Bad
GSTIN/UIN : 36AXNPP1921H1ZB

Particulars	Amount
PROMD-Print Media Composition	₹ 840.00
On Account of : Towards making of visiting card for A.Anand Netha against bill no:-493 dt:-16.04.2021 against po no:-64825 Amount (in words) : Indian Rupees Eight Hundred Forty Only	

for SUP-Sri Balaji Printers

Prepared by: lavanya


Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/4/21		Prepared by:		C. P. W. S.	
PO/WO no.				PO / WO Date.			
Supplier Name		Sri Balaji Printers		PO/WO amount		840/-	
Firm/Company		Monsi Reality Pocham		Project		Monsi Reality Pocham	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	493	16/4/21		840/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	493	16/4/21		☐ 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:						840/-	
Amount E – PO / WO value:						840/-	
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				26/4/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. P. W. S.	[Signature]			[Signature]	[Signature]	
Date	22/4/21						

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 up to 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 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/-

SRI
Balaji
PRINTERS

• SCREEN PRINTING • OFFSET PRINTING,
 • MULTI COLOUR • PRINTING SIGN BOARDS
 • SHOP BOARDS • COMPUTER STATIONERY PRINTING
 ALL TYPES OF PRINTING WORKS

Mobile : 98488 61473
sribalajiprinters1985@gmail.com

No. 493

Date : 16/04/21

Customer's Name Modi Reality Pecharam LLP

Address GST NO:-36ABIFM1836H1Z7

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Visiting Cards For A. Anandh netha		500		750 1-

Rupees (in words) Eight Hundred
Forty Rupees only.

CGST	6 %	45/-
SGST	6 %	45/-
Total		840

A/c. No. 020002000010887, IFS Code : IOBA0000200

For **SRI BALAJI PRINTERS**

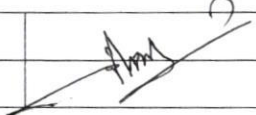
Signature

Requisition Form

Company Name:		Modi realty pocharam LLP		Date:		19.03.2021	
Site & Phase :		Niligiri heights		Time:		13.38	
Supplier				Req. No.		181558	
Material required before date:			urgent		ID No.		64825

No	Description	Size	Quantity	Units	Inward No	Date
1	Visiting cards		500	nos		
2	Name: A.Anandh netha (Sr. Sales Manager)					
3	Mobile:9502277099					
4	anandkumar@modiproperties.com					
5						
6						
7						
8						
9						
10						

Remarks: For Anandh kumar netha

Prepared By	sharvani	Approved by	
Sign. & Date	19.03.2021	Sign. & Date	

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

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

PV

30/4/22

Dated : 16-Jan-22

No. : PUR/10007

Ref.: SLLP.LOG/21-22/10038 dt. 29-Apr-21

Party's Name: SUP-Summit Sales LLP

SOham Mansion, MG Road,

Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin-Audit	600.00	₹ 708.00
Input CGST	54.00	
Input SGST	54.00	
On Account of :		
Towards Registration charges for LLP JDA for Rera Registration purpose 2 nos @300/-		
Amount (in words) :		
Indian Rupees Seven Hundred Eight Only		

for SUP-Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Buyer (Bill to)
Modi Realty Pocharam LLP
 5-4-187/3 And 4; Soham Manison
 M G Road; Ranigunj
 Secunderabad
 GSTIN/UIN : 36ABIFM1836H1Z7
 State Name : Telangana, Code : 36

REVENUE - Registration & Misc Charges - 18% (S)

Output CGST
Output SGST

997155	600.00
	54.00
	54.00

Total		₹ 708.00
-------	--	----------

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Eight Only

HSN/SACTaxable
Value

Central Tax	
Rate	Amount

State Tax	
Rate	Amount

Total Tax Amount	
------------------	--

997155	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

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

Remarks:

Being EC For Modi Realty Pocharam LLP JDA for RERA registration purpose - 2 Nos @ 300/-

Company's PAN : ACQFS2044C

Declaration

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

Company's Bank Details

Bank Name : BANK- Yes Bank

A/c No. : 107063700000074

Branch & IFS Code : Sardar Patel Road & YESB0001070

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

PV

No. : **PUR/10008**
Ref.: **1666 dt. 1-Apr-21**

Dated : 30-Apr-21

Party's Name: **SUP-Purnima Mosaic Tiles**
SY No:843/A, Near Check Post, Medchal,R.R.Dist
GSTIN/UIN : **36AEPPP5661P1ZI**

Particulars	Amount	
Tiles, Granite, Etc. GST 18%	19,200.00	₹ 22,656.00
Input CGST	1,728.00	
Input SGST	1,728.00	
On Account of :		
Towards purchase of Kerb stone agaisnt bill no:-1666 dt:-0104.2021 Po -75996 Scan Id:-73109		
Amount (in words) :		
Indian Rupees Twenty Two Thousand Six Hundred Fifty Six Only		

for SUP-Purnima Mosaic Tiles

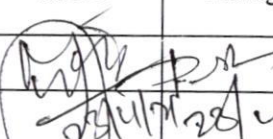
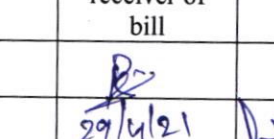
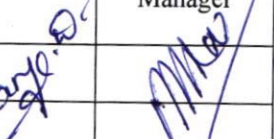
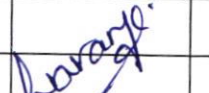
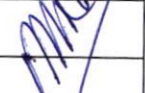
Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: - 73109

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75996	PO / WO Date.	29/03/2021				
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 22,656/-				
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1666	01/04/2021	Rs. 22,656/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,656/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1073	01/04/2021	90848	☒ 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. 22,656/-				
Amount E – PO / WO value:			Rs. 22,656/-				
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		24/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/4/21	23/4/21	23/4/21	23/4/21	29/4/21	29/4/21	29/4/21

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
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C. No. - 1073

To, MODI REALITY POCHARAM LLP.

No. **1666**

MILSIRI HEIGHTS - P.O. No. - 75996

Date 01/04/21

GST No. - 36ABIFM1836H1Z7.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE:- 24"x16"x110mm	120 No	160/-	19,200.00	
 Rs 22,656/- INWARD No. 79911 Date: 23/4 Sign: [Signature] MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. [Blank] Date: [Blank] Sign: [Blank] MODI PROPERTIES PVT. LTD. SEC'BAD GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	19,200.00
				SGST	Total 9%
				CGST	VAT@ 9%
				G. Total	22,656.00

Receiver's Signature

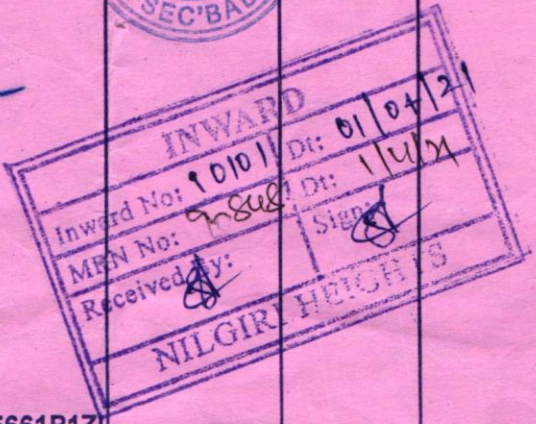
For PURNIMA MOSAIC TILES

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, NILGIRI HEIGHTSNo. **1073**POCHARAMP.O. No - 75996Date 01/04/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 24" x 16" x 110mm DCM TS-12 UC-3212		120 No	
 				
GST No. : 36AEP PP5661P1Z1				

9849497684

For PURNIMA MOSAIC TILES

Receiver's Signature

MR. VIJAY RAJ SIK



Purchase Order

Page(s) 1 Of 1

29-03-2021 15:46:11



75996

24.03.21 11:13:32

From Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Purnima Mosaic Tiles

Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No

75996

181559

Doc Date

29-03-2021

Quote No

Nil

Quote Date

27-09-2019

SupplyType

Supply

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1042 - Building material - Curb Stone - NA - nos 24" x 16" x 110mm	120.00	160.00	0.00	18.00	22,656.00
Total Order Value . . .					22,656.00

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

Terms and Conditions :-**Specification / Brand** Above sizes and rates approved by M.D. dt. 27/09/2019.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days**Delivery Location** Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Front compound wall footpath purpose.**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	27.03.2021
Site & Phase :	Niligiri Heights	Time:	15.20 PM
Supplier:		Req. No.	181559
Material required before date:	30.03.2021	ID No.	65030

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb Stone	400mm x 600mm x 110mm	120	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For front compound wall footpath Propose.

Prepared By	Vijay Raj	Approved by	
Sign. & Date	27.03.2021	Sign. & Date	

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

