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	Credit
				Amount	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

Modi Realty Pocharam LLP

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

PV

Dated: 16-Apr-21

No.: PUR/10001

Ref.: LMC/2021-22 dt. 14-Apr-21

Party's Name: Leomind Creatives

2-2-647/227/3,1st Floor,Street No.11,C E Colony, Lane Behind Divyanjali High School,Bagh Amberpet

GSTIN/UIN : 36DDCPG9552D1ZM

Particulars		Amount
PROMOUD-Print Media-18%	35,000.00	₹ 40,600.00
Input CGST	3,150.00	
Input SGST	3,150.00	
TDS-2% Contract	(-)700.00	

On Account of:

Towards Design charge for NGH Multicolour broucher desighn A block floor plans & Layout plans against bill no:-LMC/2021-22/005 dt:-14.04.2021 Po-76371

Amount (in words):

Indian Rupees Forty Thousand Six Hundred Only

for SUP-Leomind Creatives

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		17.1	041	2001		Prepare	d by:			K. Rohe	<i>H</i> ·
PO/WO no.			371			PO / Wo	O Date.		+	4/04/20	
Supplier Na	ame	Leomind Creating			PO/WO	PO/WO amount			41,300	/	
Firm/Comp	any	Modi Peatty pollino			Project				alone to		
Sl. No.		Bill No.	Kal	y p	O(horo	Bill Dat	e		Bill	amount	eights
1.		1416	- 1 - 2	. 1	2/0-	25 14	1-1.1.			41.2001	· _
2.		LMC.	101	1-1	1100	12	1104/2	ou		41,300/	,
3.											
Amount A	– Bills tot	al(Excluding	g Transp	ort & H	amali Ch	arges):					
Sl. No.	DC No			DC. Da			MRN No		DC	matches MRN	i i
1.					t . 1				O.Y	es 🗆 No	
2.	0	25		14	1041	204	912	04		es 🗆 No	
3.							-			es 🗆 No	
							-			es 🗆 No	
4.									I Y	es 🗆 No	
Amount B											
Amount C		275.2									
Amount D	(D=A+B	-C) – Amoun	it to be c	redited	to the sup	oplier:			1	41,300/	-
Amount E	– PO / W	O value:								41,300/	
Amount F	– Differer	nce (A – E):									
Quantity re	eceived as	per PO /WC)			Yes D Ex	cess receive	ed Short re	eceive	ed Other (expl	ained below)
Is difference	e betwee	n PO / Bill a	cceptabl	e?		□ Yes □ N	explained	below)		0	
Excess / sh	ort mater	ial received				□ Approve	d – within a	cceptable lir	nits 📮	No (explained	below)
Close PO /	W?O					JYes 🗆 N	o – wait for	balance mat	erial c	□ No (explained	below)
Advance p	aid / PDC	given (dedu	ct when	paying)		□ Yes – Rs	<u>. /-</u> ¬)	10			
Payment -	due date					a	1-1-				
Remarks:						19	104/2	WY			2
Approve	ed P	urchase	Purch	nase	Procure	ement	M D	Accounts		Accountant	Accounts
by		Officer	Mana		Mana		WI D	receiver		Accountant	Manager
Sign:		Q4 7	No	7/)			bill	ما		anna
Date		1	1	//	_			10	ord		Milia
\	117	104/204		1210	BY			X	/		1'/

Notes: 1. In case amount to be credited to apprier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bins of 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 Minount 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



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)
	Towards the Design Charges for				
1.	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
	L C C P E A				
E.&O.E		1	TOTAL A	MOUNT	35,000.00
			CGST @	9%	3,150.00
Cuan	d Tatal (IND in words)		SGST @	9%	3,150.00
Grand	d Total (INR in words)		IGST @	-	-
Forty	One Thousand Three Hundred Rupees only.		GRAND T	OTAL (INR)	41,300.00

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.

IFSC Code

: 24200200000965

Bank Name & Branch : BANK OF BARODA, Tilak Nagar Branch, Hyderabad.

: BARBOTILHYD (Fifth character is zero)

Terms & Conditions:

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

For LEOMIND Creatives

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

Purchase Order

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a	iei	5)	1	Of	ī

14-04-2021 11:04:49

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
	r, Street No.11, C.E. colony, Lane behind gh Amberpet, Hyderabad - 500013, T.S. INDIA	Doc Date	14-04-202	21
Divyajan riigii School, Baç	in Amberpet, Hyderabad - 300013, 1131 INDIA	Quote No		
GSTIN 36DDCPG9552D	1ZM	Quote Date	14-04-202	21
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 Or	der Valu	e	41,300.00

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

Penality 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 glty & specs.

Completion Date

11-04-2021

Measurment

A4 Nil

Security Remarks

Nil

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Leomind

Contact --

Date : __/__/_

Requirement Form - Pres Company Name Mode F Sate & Phase Notgin He	States Standard St. S.					
COMMENT OF THE PERSON NAMED IN THE PERSON OF THE PERSON NAMED IN CO., INC. of Co.,	MINITY POCTORION LLP					
AND PROPERTY FOR				Date	10-64-20213	
1 Delight States 2 delayer send of				Time	1 700	
Supplier Learning Creat Material required before	MCS.			Requisition No.	.1111.	20
Si.No.				ID No.	1004	6536
1 NGH brochure	Description	Size	Quantity	Units	lowed No.	1 (276
2 NGH Layout pl	acsign o Pages	A4	6			6336
NOW A RELIEF	NA GENET	A4				
Personne Son St. of St.	lasor pian design (8 Plans)					
Promote from: Modi Res Propared by: Presad	ly Pocharam LLP					
A STATE OF THE PARTY OF THE PAR				Approved by MD:		
Sign - Sign				Date.		
Approval for making PO						AND SECTION ASSESSMENT
Approved rate / vendor for	supply of material		Vender Name	Sei Bhevani		
SLNo. Discription		Qty	Units	Rate	Amount	
INGH brochure d	fesign 6 Pages		6 No 1		500, 13,000-	
NGH Layout plu	n design		1761	4,00G -	4,000-	
NGH A Hlock flo	or plan design (8 Plans)		8 No's	2.9	16,000	
Total		The state of the state of the			-00075	
reserved former & flor Jelly	ery and production of invoice.					OF THE VALUE OF
mes GST extra						
	to the state of th					
	rges: Including above price		man harmon and the state of the			
emarks: PO to be mised.					F-1 F-1	
					f	
te: Promuticats marager à	s hereby authorized to issue this PO as p	per terms prescribed in Cir no	300(1)		W	
				- SOF	-6	

мемо

DATE & FROM:	TO & REMARKS. NUM.
4/1/21	Foar boarde request.
	9 view - At size - with
	loge. (get high groby file)
2	floor plan AT size
3	Sile plan - Al size.
(Z)	Full set of A3 sine
	coupled / count a
	buband buight.
	APPROVED BY
	SOHAM MOST SOHAM MOST SOHAM DIRECTOR
0-	

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

Party's Name: SUP-Emandi Enterprises

Malkaj Giri Branch HNO-29-1384/2/4/1, Road No,7

Deendayal NagarNeredmet

GSTIN/UIN : 36BBJPR6606L1Z4

Particulars

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

Dated: 16-Apr-21

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1.1	4/04/20	2 W	Prepared	by:			K. Rohit	4
PO/WO no.		76769			PO / WO	Date.			4/04/20	
Supplier Na	ame	Modi leatty pocharon Bill No.		PO/WO	PO/WO amount			20,800/	,	
Firm/Comp	any	Leaving errand		Project			AL.	lain Her	dt	
Sl. No.		Bill No.	reacy ;	comacon	Bill Date)		Bill ar	love Hei	yes
1.		5	35		14/0	04/20	и	5	20,800/	_
2.									7	
3.				-						
Amount A	– Bills tot	al(Excludin	g Transport	& Hamali Cha	arges):					
Sl. No.	DC No	-	DO	C. Date		MRN No		DC m	atches MRN	
1.	.₹	35		14/04/2	27/	912	201	□ Yes	□ No	
2.	3	3)		141041	0 9			□ Yes	□ No	
3.								□ Yes	o □ No	
4.				2005 - 1 - 2006 - 2 - 200 - 20 1 1 2 - 2				□ Yes	s □ No	
Amount B	-Other C	redits:								
Amount C	-Other D	ebits:							***************************************	
Amount D	(D=A+B	-C) – Amou	nt to be cred	ited to the sup	plier:				00.800	
Amount E	– PO / W	O value:							20,800,	·
Amount F	– Differer	nce (A – E):							1000	-
Quantity re	eceived as	per PO /W	O		□ Yes □ Ex	cess receive	ed Short re	ceived	□ Other (expl	ained below)
Is difference	e betwee	n PO / Bill a	acceptable?		□ Yes → No	(explained	l below)			
Excess / sh	ort mater	ial received			□ Approved	l – within a	cceptable lin	nits 🗗	Vo (explained	below)
Close PO /	W?O				□ Yes □ No	– wait for	balance mate	erial 🗆 🗎	No (explained	below)
Advance p	aid / PDC	given (ded	uct when pay	ying)	□ Yes – Rs	<u> </u>	Va-			
Payment -	due date					9-04	- 2026			
Remarks:						1 0 1	~ 74			
						_				
Approve		urchase	Purchase	THE STATE OF THE PROPERTY OF T		M D	Accounts		Accountant	Accounts
by		Officer	Manager	Mana	ger		receiver of bill	of	P	Manager
Sign:	(Od A	· Ams	/				200		mo
Date	14	loulway		ay				12	/	1111
Notes: 1 In	0000 0000	unt to be on	aditad to and	10. 2. 1.41. 1	.11 1 1					

Notes: 1. In case amount to be credited to supplied and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills of Dec 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 cops 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 100,000/-



Tax Invoice

То

MODI REALTY POCHARAM LLP

Hyderabad.

GSTIN: 36ABIFM1836H1Z7

Subject: Vinyl with Matt and 5mm Sun Board

Date: 14-04-2021

Invoice No :EE/21-22/535

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	A3 size 5 mm foam boards	29	3919	А3	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
Compa	any's GST NO: 36BBJPR6606L1Z4				SGST@%	
Compa	any's PAN NO: BBJPR6606L				CGST@%	_
					IGST@%	_
					Grand Total	20,800.00

Rupees in Words: Twenty thousand eight hundred only.

Declaration

- 1 Goods once sol 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

Pakini Pa

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. 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

30.03.21 5:01:54

Suppl	ier	De	taı	IS

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	14-04-202	21
Quote No	Nil	
Quote Date	14-04-202	21
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 Or	der Valu	e	20,800.00

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

Penality For Delay

Nil

Transportation Cost

Warranty

Nil Nil

Advance Paid

NII

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

Contact --

Date : __/__/_

Requisition	Requisition Form Dromotions Division				
	Tolin - Hollioughs Division				
Company	Company Name: MODI REALTY POCHARAM LLP			Date:	14-04-2020
Site & Pha	Site & Phase: NILGIRI HEIGHTS			Time:	15:57
Supplier: E	Supplier: EMANDI ENTERPRISES			Requisition No.	166481
Material re	Material required before date:			ID No.	65381
SI. No.	Description	Size	Quantity	Units	Inward No.
1	A3 size All Projects Foam boards	A3	29	No's	
2	A1 size Layout Plan	Al	-	No's	
3	Al size Floor Plan	Al	_	No's	
4	Al size Views	Al	7	No's	
Payment fr	Payment from: MODI REALTY POCHARAM LLP				
Prepared by: Prasad	y: Prasad			Approved by MD:	
Sign:				Date:	
Approval fe	Approval for making PO				
Approved r	Approved rate / vendor for supply of material		Vendor Name	SAI SHIVA GRAPHICS	IICS
SI.No. D	Sl.No. Description	Oty	Units	Rate	Amount
7	A3 size All Projects Foam boards	29	No's	320/-	-/0826
2	Al size Layout Plan	П	No's	1280/-	1280/-
3	Al size Floor Plan		No's	1280/-	1280/-
4	Al size Views	7	No's	1280/-	-/0928
					20,800/-
emarks: P	Remarks: PO to be raised.				
lote: Prom	Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)	er terms prescribed in	Cir no 300(f)		



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	
V		

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

Approved by

Receiver's Signature

& Scanio: - 72484

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		18.4.21			29	Prepared by:		T Bhasker		
PO/WO no		7	6228			PO / WC	Date.		2/4/20	
Supplier Na	ame		Ssup			PO/WO amount			736	
Firm/Comp	any	~	RPI	-tp		Project		NH		
Sl. No.		Bill No.				Bill Date		Bill amount		
1		16922				14/4/21		736		
2									1	
3										
4					***************************************					
Amount A	– Bills	total(Exclud	ing Transpo	ort & Han	nali Charg	ges):			736	
Sl. No. DC No DC. Da			DC. Date	;		MRN	No.	DC matches M	RN	
1.	1. 14520 1.			10	1/4/2	_1	-	11208	□ Yes □ No	
2.	2.								□ Yes □ No	
3.	3.								□ Yes □ No	
Amount B – Other Credits : Transportation charges										
Amount C	-Other	Debits:							_	
Amount D	(D=A+	B-C) – Amo	unt to be cr	edited to	the suppli	ier:			736	
Amount E	– PO / V	WO value:							731	0
Amount F	– Differ	ence (A – E)): GST-18%	ó	_				_	
Quantity re	ceived	as per PO /W	VO		□Xes□	Excess re	ceived [☐ Short received	l □ Other (explai	ned below)
Is difference	e betwe	en PO / Bill	acceptable	?	□ Yes □ No (explained below)					
Excess / sh	ort mate	erial received	d		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO /	W?O				☐ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance pa	aid / PD	C given (dec	duct when p	paying)	□ Yes – Rs. /- □ No					
Payment -	due dat	е			2-3	4/21				
Remarks:		0			1					
Approve by	d	Purchase Officer	Purchas Manage	200	ocuremer Manager	nt N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		ME.	13L	7				B	1	
Date	18	.421	184					23/4/21	ho	wol.

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

CONSTRUCT 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 1:14-04-2021

	56.16	56.16	Total Invoice				736.32	
IGST	CGST	SGST	Total Taxable	Amount		624.00		112.32
15								
14								
1.3								
12								
11								
10		-						-
9								
8								
7					3			
1								
6								
5								
4								
4								
3								
2								
							l i	
1 4108 - 0	Consumables - Water Bo		1101110110	12	52.00	624.00	18	112.3
	Description of C	ioods	HSN/SAC	Qty	Loc Req No Rate	181561 Gross	Tax%	Tax Amt
GSTIN:	36ABIFM1836H1Z7				Req Date	07-04-20	21	
					Req ID	65247		
1 viigii i i icig	nts, i ocharani				PO Date.	07-04-20	21	
	Pocharam LLP hts, Pocharam				PO No.	76228	21	
Customer I					I ' D.	16922	2.1	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

08-04-2021 16:17:14

Original

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		Doc No	76228	181561
5-4-187/3&4,II nd floor,Se	Doc Date	07-04-202	21	
	Quote No	Nil		
GSTIN 36ACQFS2044C1	Z7	Quote Date	07-04-202	21
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 4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
		Total Or	der Value	e	736.32

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

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Measurment

NA NA

Security

Nil

Remarks

For Modi Reality Podharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	
--------	--

Date : __/__/__

Requisition Form

IAM 661 7 2 4 7 Inward No Da	ate
.247	ate
	ate
Inward No Da	ate
the second secon	

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: 36ACOFS2044C1Z7

1 of 1:14-04-2021

Customer Details		DC No.	14520	
Modi Realty Pocharam I	LP	DC Date.	14-04-2021	
Nilgiri Heights, Pocharar	m	PO No.	76228	
		PO Date.	07-04-2021	
		Req ID	65247	
GSTIN: 36ABIFM18	236H177	Req Date	07-04-2021	
GSTIN : SOADII WITE	35011127	Loc Req No	181561	
	Description of Goods		HSN/SAC	Qty
1 4108 - Consumables	- Water Bottle - NA - Nos			12
2				
3				
4				
5	INWARD			
6	Inward No: 1010 Dt: 1414	21		
7	Inward No: 1010 De	m.colonic.the.col		
8	MRN No: 91208 Dt:	The state of the s		
9	Received By: Sign:			
10	NILGIRI HEIGHTS	restro :		
11	DUCKNING CONTROL OF THE PARTY O	A CONTRACTOR		
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29				
30				

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

	omer Deta					Invoice No.	16922			
		charam LLP				Invoice Date.	14-04-20	21		
Nilgi	ri Heights,	Pocharam				PO No.	76228			
					PO Date.	07-04-2021				
						Req ID	65247			
O OFF	WAY . 264	DIEM (1927)	7		Req Date	07-04-20	07-04-2021			
GST	IN: 36A	BIFM1836H1Z	/			Loc Req No	181561			
		Description	of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4	108 - Cons		r Bottle - NA - Nos		12	52.00	624.00	18	112.3	
2						**************************************				
3										
			INW	ARD						
4			Inward No:	Dt:						
			MRN No:	Dt:						
5			Received By:	Sign:						
6			NILGIRI	HEIGHTS						
			Processing the Control of the Contro	Secured and the secured of the	17					
7										
8										
								1		
9										
10										
11										
11										
12										
13										
14										
15										
	IGST	CGST	SGST	Total Taxable	Amount		624.00		112.32	
		56.16	56.16	Total Invoice	Amount			736.32		

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/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	
	13.13	
Input SGST 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

Approved by

& Scan 10! 72503

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		18.4.21				Prepared by:			T Bhasker		
PO/WO no		71	6245			PO / WC	Date.		8/41	21	
Supplier N	ame	5	scep			PO/WO	amount		551		
Firm/Comp	oany	M	RP	ccp		Project			NH		
Sl. No.		Bill No.				Bill Date			Bill amount		
1 16924						`	u\u'	121	551		
2	2										
3	3										
4											
Amount A	– Bills	total(Excludi	ng Transpo	rt & Har	nali Charg	harges):			751		
Sl. No.	Sl. No. DC No DC. Dat						MRN	No.	DC matches M	RN	
1.	1. 14521 14			14	14/2		11	7-0 q	□ Yes □ No		
2.									□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other	Credits :Trar	sportation	charges					_		
Amount C	-Other	Debits:							_		
Amount D	(D=A+	B-C) – Amoi	unt to be cr	edited to	the suppli	ier:			551		
Amount E	– PO / V	WO value:							551		
Amount F	– Differ	ence (A – E)	: GST-18%)					_		
Quantity re	ceived	as per PO/W	′O		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)						
Is difference	e betwe	en PO / Bill	acceptable'	?	□ Yes □ No (explained below)						
Excess / sh	ort mate	erial received			■ Appro	□ Approved – within acceptable limits □ No (explained below)					
Close PO /	W?O				□ Yes □	yes □ No – wait for balance material □ No (explained below)					
Advance pa	aid / PD	C given (dec	luct when p	aying)	□ Yes –	Rs. /-	D.NO				
Payment -	Payment – due date					4/2	l)				
Remarks:											
Approve by	d	Purchase Officer	Purchas Manage		rocuremer Manager	nt N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:		16:	D.XL	7				8>	1		
Date	18	3.421	18 4					23/4/21	Lov	1.0	

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



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

I of I: I4-04-2021

	r Details					Invoice No.	16924		
Modi Rea	alty Pocharam LL	P				Invoice Date	. 14-04-20)21	
Nilgiri H	eights, Pocharam					PO No.	76245		
						PO Date.	08-04-20	21	
						Req ID	65252		
						Req Date	07-04-20)21	
GSTIN	36ABIFM183	6H1Z7				Loc Req No			
	Descri	iption of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4025	- Consumables -			HSIV/SAC	10	52.50	525.00	1 dx / o	26.24
1 4023	- Consumables -	Door wat	- other - nos		10	32.30	323.00	3	20.24
				ř.				1	
2									
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13									
14									
1.5									
15									
			885						
IGS		SST	SGST	Total Taxable			525.00		26.24
	13.13	2	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

Purchase Order

Page(s) 1 Of 1				
	D	-1-3	4 /	75 4
	ran	PISI	1 (JT I

08-04-2021 16:17:14

Ori

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		Doc No	76245	181563
5-4-187/3&4,II nd floor,Soham M	ansion,MG Road, Secunderabad	Doc Date	08-04-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	08-04-202	21
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 4025 - Consumables - Door Mat - other - nos	10.00	52.50	0.00	5.00	551.25
		Total Or	der Value	e	551.25

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

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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. NA

Completion Date

Measurment Security

NA Nil

Remarks

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	Name	 Date :/	

		7 T	Requi	sition I	Form			
Com	pany Name:	Modi Realty Pocha	ram LLP	Date:		100	07.04.2021	
Site d	ite & Phase : Niligiri Heights			Time	10 20	10.31AM		
Supp	Supplier:			Req.	No.		181563	
Mate	rial required before date:			ID No),		65252	
No	Descri	ption	Si	ze	Quantity	Units	Inward No	Date
1	Door mats		Si	d	10	nos		
2								
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5	4							
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8								
9							1	
10		- months of the control of the contr						The second second
ema	arks: For Site use Propose						APPHOV	ED 1
Prepa	ared By	P.sneha		Appro	oved by		a a ADD	2071
Sign.	& Date	07.04.2021		Sign.	& Date		MINISH P	

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

I of I: 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	
COTINI · 26 A DIEM1926H1	77	Req Date	07-04-2021	
GSTIN: 36ABIFM1836H12	Z.I	Loc Req No	181563	
	Description of Goods		HSN/SAC	Qty
1 4025 - Consumables - Door				10
2				
3				
4				
5				
6		arrandistration of the second		
7	INWARD			
8	Inward No: 1010 Dt: 1414	121		
	MRN No:91 209 Dt:			
9	Received By: Sign:	-	-	
10	Received by.			
11	NILGIRI HEIGHTS			
12	A SECRETARY OF THE PROPERTY OF			
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for Summit Sales LLP

41185 Authorised sig

Subject to Hyderabad Jurisdiction

Summit Sales LLP



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

I of I: I4-04-2021

Customer 1					Invoice No.	16924			
Modi Realty	y Pocharam LLP				Invoice Date.	14-04-20	21		
Nilgiri Heig	hts, Pocharam				PO No.	76245			
				PO Date.	08-04-20	21			
					Req ID	65252			
COTINI	36ABIFM1836H1Z7				Req Date	07-04-20	21		
GSIIN .	30ADIFW1830H1Z/				Loc Req No	181563			
	Description of	Goods	HSN/S	AC Qty	Rate	Gross	Tax%	Tax Amt	
1 4025 - 0	Consumables - Door M	at - other - nos		10	52.50	525.00	5	26.2	
			1	1			1		
2									
3									
	-	We have a succession							
4			ARD	-					
5	In	ward No:	Dt:						
3	M	RN No:	Dt:	and without					
6	Re	eceived By:	Sign:	Control of the contro					
		NILGIRI	HEIGHTS	MM 25-1					
7	- Increase		Section 2 de la latera de la company de la c	P44					
8									
0									
9									
10									
11							1		
12									
13									
14									
15									
15									
IGST	CGST	SGST	Total Ta	xable Amount		525.00		26.24	
	13.12	13.12	Total Inv	oice Amount			551.25		

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

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	
	1	

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

Dated: 28-Apr-21

Prepared by: bhavani

Approved by

Receiver's Signature

Scan 10:72498

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 18.4.21			Prepared by:			T Bhasker		
PO/WO no.	76229]	PO / WC	Date.		3/4/2	-1	
Supplier Name]	PO/WO amount			320		
Firm/Company	MAPI	-CP	1	Project			44		
Sl. No.	Sl. No. Bill No.			Bill Date	,		Bill amount		
1	16921			10	1141	24	320		
2									
3									
4							(
Amount A – Bi	port & Har	nali Charge	s):			320			
Sl. No. DO	Sl. No. DC No		•		MRN	No.	DC matches M	RN	
1.	14518	.~	14/21		٩	1210	□ Yes □ No		
2.							□ Yes □ No		
3.							□ Yes □ No		
Amount B -Oth	her Credits :Transportation	on charges	v	Tay			-		
Amount C -Oth	her Debits :						_		
Amount D (D=	A+B-C) – Amount to be	credited to	the supplier	:			320		
Amount E – PC	O / WO value:						320		
Amount F – Di	fference (A – E): GST-18	8%					-		
Quantity receiv	red as per PO /WO		□ X es □ E	Yes □ Excess received □ Short received □ Other (explained below)					
Is difference be	etween PO / Bill acceptab	le?	→ Yes □ No (explained below)						
Excess / short r	naterial received		- Approve	□ Approved – within acceptable limits □ No (explained below)					
Close PO / W?	0		□ Yes □ N	es DNO – wait for balance material DNO (explained below)					
Advance paid /	PDC given (deduct when	n paying)	□ Yes – R	s <u>.</u> /-	□ X0				
Payment - due	date		2-3	4/2	١.				
Remarks:			1						
Approved by	Purchase Purch Officer Mana		rocurement Manager	N	1 D	Accounts – receiver of	Accountant	Accounts	
	Vialia	ger	ivianagei			bill		Manager	
Sign:	10131				,	Pes	Ann	01	
Date	18.421	y				23/4/21	La g	- '	

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



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

l of 1:14-04-2021

	stomer Deta					Invoice No.	16921		
Mo	odi Realty Poo	charam LLP				Invoice Date.	14-04-20	21	
Nil	lgiri Heights,	Pocharam				PO No.	76229		
						PO Date.	07-04-20	21	
						Req ID	65248		
00	OTDINI . 26 A	DIEM 1927 H177				Req Date	07-04-20	21	
(ii)	511N . 36A	BIFM1836H1Z7				Loc Req No	181562		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Statio	onery - other - Pen - N	NA - nos	9608	20	3.50	70.00	12	8.40
	Blue			-				-	
2	7560 - Statio	onery - other - Pen - N	NA - nos	9608	20	3.50	70.00	12	8.40
	Black					1		1	
3	7560 - Statio	onery - other - Pen - N	NA - nos	9608	10	3.50	35.00	12	4.20
T	Red					1			
4	7605 - Statio	onery - other - Whitne	er Pen - NA - nos	9608	5	21.00	105.00	18	18.90
5									
6									
7									
8									
9						~			
1									
10									
11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		280.00		20.00
		19.95	19.95	Total Invoice			200.00	319.90	39.90

Rupees: Three Hundred Ninteen and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

91 Page(s) 1 Of 1

08-04-2021 16:17:14

Origin

76229

30.03.21 4:59

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		Doc No	76229	181562
5-4-187/3&4,II nd floor,Soham	Mansion,MG Road, Secunderabad	Doc Date	07-04-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z/		Quote Date	07-04-202	21
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 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 Or	der Value	e	319.90

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

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

Measurment

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date

NA

Security

NA Nil

Remarks

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 709/04/202)

Name : _____

Date : __/__/___

Requisition Form

Com	pany Name:	Modi Realty Pochara	am LLP	Date:			07.04.2021		
Site	& Phase :	Phase : Niligiri Heights Time:				10.31AM			
Supp	Supplier:			Req. N	lo.		181562		
Material required before date:				ID No	•		65248		
No .	Descrip	tion	Siz	te	Quantity	Units	Inward No	Date	
1	Markers [blue]		sto	i	01	packets			
2	Markers[red]		sto	i	01	packets			
3	Markers[black]		sto	i	01	packets	91		
4	Correction pens		sto	i	05	nos			
5						*			
6		9							
7 =	. \	~					(80) 10		
8	*	,							
9									
11									
R	rks: For Site use Propose.						λ		
Prepa	ared By	P.sneha		Appro	ved by				
Sign.	& Date	07.04.2021		Sign. d	& Date	A	PAGED		

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

0 9 APR 7071

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

Cu	stomer Details		DC No.	14518	
Mo	odi Realty Pocharam LLP		DC Date.	14-04-2021	
Ni	lgiri Heights, Pocharam		PO No.	76229	
			PO Date.	07-04-2021	
			Req ID	65248	
C	STIN: 36ABIFM1836H1Z7		Req Date	07-04-2021	e de la composição de la comoción de
(m)	511N · 30ABIFM1830HIZ/	181562			
		Description of Goods		HSN/SAC	Qty
1	7560 - Stationery - other - Per	- NA - nos		9608	20
2	7560 - Stationery - other - Per	- NA - nos		9608	20
3	7560 - Stationery - other - Per	- NA - nos		9608	10
4	7605 - Stationery - other - Wh			9608	5
5	•				
6					
7					
8		The second secon			
9		INWARD	80-70-4		
10		Inward No: 10106 Dt: 14 4	2111		
11		MRN No: 9 210 Dt:			
-		Received By: Sign: \$			
12		The state of the s			
13		NILGIRI HEIGH			
14		destruction of the second of t			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1:14-04-2021

Custor	mer Details		_		Invoice No.	16921			
Modi F	Realty Pocharam LL	,P			Invoice Date.	14-04-20	21		
Nilgiri	Heights, Pocharam				PO No.	76229	76229		
		PO Date.	07-04-20	21					
					Req ID	65248			
a amir	N. OCH DIENGIOO	CIII 77			Req Date	07-04-20	21		
GSTII	N: 36ABIFM183	6HIZ/			Loc Req No	181562			
	Descr	iption of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 750	60 - Stationery - oth	ner - Pen - NA - nos	9608	20	3.50	70.00	12	8.4	
Blu	ue								
2 750	60 - Stationery - oth	ner - Pen - NA - nos	9608	20	3.50	70.00	12	8.4	
Bla	ack								
3 756	60 - Stationery - oth	ner - Pen - NA - nos	9608	10	3.50	35.00	12	4.2	
Re	ed .								
4 760	05 - Stationery - oth	ner - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.9	
5									
				1					
6									
7		INWA	RD	I					
7		Inward No:	Dt:						
0		MRN No:	Dt:	T					
8		Received By:	Sign:						
9		11	The state of the s	1			1		
9		NILGIRI H	EIGHIS						
10		the second secon							
11									
12									
12									
13				1					
							1		
14									
13 14 15	GST CC	GST SGST	Total Taxable	Amount	35/20	280.00		39.90	

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

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

n Account of :

Towards making of visiting card for A.Anand Netha against bill no:-493 dt:-16.04.2021against po no:-64825

Amount (in words):

Indian Rupees Eight Hundred Forty Only

for SUP-Sri Balaji Printers

Dated: 30-Apr-21

Prepared by: lavanya

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22/4/21		Prepared	by:		Grussi	
PO/WO no.				PO / WO	Date.			
Supplier Na	ame	Shi Baras	; Rinker	PO/WO amount			8401-	
Firm/Comp	any	Howshead	F Printer	Project			manifeau	AY Pocla
Sl. No.		Bill No.		Bill Date			Bill amount	,
1.		493		16/2	+121		840 -	
2.								
3.								
Amount A	Bills tot	al(Excluding Trans	port & Hamali Char	ges):				
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN	
1.	Cf	93	16/4/2	1		18	□ Yes □ No	
2.							□ Yes □ No	
3.							□ Yes □ No	
4.							□ Yes □ No	
Amount B	Other Cı	redits:						
Amount C	Other D	ebits:					,	
Amount D	(D=A+B-	·C) – Amount to be	credited to the supp	lier:			840 1	
Amount E	– PO / W	O value:					840 /	_
Amount F	– Differer	nce (A – E):						
Quantity re	ceived as	per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference	e between	n PO / Bill acceptab	ole?	□ Yes □ No (explained below)				
Excess / sh	ort mater	ial received		Approved	- within ac	cceptable lin	nits No (explained	below)
Close PO /	W?O			Yes 🗆 No	– wait for b	palance mate	erial No (explaine	d below)
Advance pa	aid / PDC	given (deduct when	n paying)	Yes – Rs.	/ <u>-</u> \square N	0		3244
Payment -	due date			26/4/	21		3	
Remarks:				((
Approve			chase Procurem	ient	M D	Accounts	 Accountant 	Accounts
by		Officer Man	nager Manage	er		receiver o	of .	Manager
Sign:	Y	ruth' sh	2				ory /	10/0/
Date	2	styl21	OVED BY			K	1	of 10

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 of DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos prights' 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 B 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

GST No. 36AXNPP1921H1ZB

- SCREEN PRINTING
 OFFSET PRINTING.
- MULTI COLOUR PRINTING SIGN BOARDS
- SHOP BOARDS COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

No. 493



PRINTERS

3-2-289, Beside Anjali Theatre, Opp. Sai Baba Temple, Avulamanda, Secunderabad.

Mobile: 98488 61473

sribalajiprinters1985@gmail.com

Date: 16/04/21

Customer's Name Modi Reality Pochavam LLP

Address GST NO:-36 ABIFM1836H1Z7

SI. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Visiting lards For A. Arandh netha		500		7501-
		CLP	ILLAS Siency Dr. Dr.	WITH T	DON DOODS
Rupe	Fourty Rupees only.		CGST	6 %	451-
1	Fourty Rupees only		SGST	6 %	45/-
			Total		840

Bank Details :

Indian Overseas Bank, Secunderabad Branch

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

For SRI BALAJI PRINTERS

Signature

Jun

Requisition Form

			Requi	SHOHFU	71111				
Con	pany Name:	Modi reail	lty pocharam LLP	Date:			19.03.2021		
Site d	& Phase :	Niligiri he	eights	Time:			13.38		
Supp	lier			Req. No.			181558		
Mate	aterial required before date: urgent ID No.				64825				
No	Description	i	Size	1	Quantity	Units	Inward No	Date	
1	Visiting cards				500	nos			
2	Name: A.Anandh neth Manager)	na (Sr. Sale	es						
3	Mobile:9502277099								
4	anandkumar@modiprope	rties.com							
5									
6									
7									
8									
9_									
10									
Rema	arks: For Anandh kumar n	etha	,				0		
Prepa	ared By	sharvani		Appro	ved by		James		
Sign.	& Date	19.03.202	1	Sign. &	& Date		AM.		

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



Modi Realty Pocharam LLP

M G Read, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

100

30/4/20 ated (16-Jan-22)

No. : PUR/10007

Ref.: SSLLP.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		Amoun
PS-Admin-Audit	600.00	₹ 708.00
Input CGST	54.00	
Input SGST	54.00	

On Account of :

Fowards Registration charges for LLP JDA for Rera Registation purpose 2 nos @300/-

Indian Rupees Seven Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Invoice No. Dated SSLLP/LOG/21-22/10038 29-Apr-21

Reference No. & Date.

Other References

Buyer (Bill to)

Modi Realty Pocharam LLP 5-4-187/3 And 4; Soham Manison M G Road; Ranigunj

Secunderabad

GSTIN/UIN State Name : 36ABIFM1836H1Z7

: Telangana, Code: 36

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S) Output CGS Output SGS		600.00 54.00 54.00

Total

₹ 708.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable	Cen	itral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997155	600.00	9%	54.00	9%	54.00	108.00
Tota	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

: 107063700000074

Branch & IFS Code: Sardar Patel Road & YESB0001070

for Summit Sales U.A

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

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

 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

Approved by

Prepared by: lavanya

Receiver's Signature

Dated: 30-Apr-21

Scan 10: - 73109

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		23/04/2021		Prepared	by:		T.D. Murthy		
PO/WO no. 75996 Supplier Name Purnima Mosaic			PO / WO	Date.		29/03/2021			
Supplier N	ame	Purnima Mosaic T	Tiles	PO/WO	amount		Rs. 22,656/-		
Firm/Comp	oany	Modi Realty Poch	aram LLP	Project			Nilgiri Heights		
Sl. No.		Bill No.		Bill Date	2		Bill amount		
1.		1666		01/04/20	21		Rs. 22,656/-		
2.		-		-					
3.		-		-			-		
Amount A	– Bills tot	al(Excluding Trans	port & Hamali Ch	narges):			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 Ci	redits :					•		
Amount C	-Other De	ebits:							
Amount D	(D=A+B-	C) – Amount to be	credited to the sup	pplier:	F.		Rs. 22,656/-		
Amount E	- PO / W	O value:					Rs. 22,656/-		
Amount F	– Differen	ice (A – E):					-		
Quantity re	eceived as	per PO /WO		Yes - Exc	cess received	Short rec	eived Other (expla	ained below)	
Is difference	ce between	n PO / Bill acceptab	le?	Yes □ No	(explained bel	ow)			
Excess / sh	ort materi	al received		Approved	- within accep	otable limi	ts No (explained b	pelow)	
Close PO /	W?O			□ Yes □ No	– wait for bala	nce mater	ial No (explained	below)	
Advance p	aid / PDC	given (deduct when	paying)	□ Yes – Rs.	/- D No	5			
Payment -	due date			24/04/2021					
Remarks:	1								
			\	1					
Approve		urchase Purc Officer Man				Accounts -		Accounts /	
		Officer Man			r	eceiver of bill	Ql	Manager	
Sign:	1	1914	2 3 AP	R 2021		80	orde.	Me	
Date		Jyu17128	MINISH	PARIKH	20	9/4/21	Dayon	11,	

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

Mobile: 9849195298

State code: 36

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D-C Ho - 1 073

TO, MODI REALITY POCHARAM LLP.

1666 No.

MILSIRI HEIGHTS - P.O. M. - 75996

GST NO .- 36ABIFM 1836 H1 Z7.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
0	KERB STONE: - 24x16x110nm	120	160]-	19.200 =00
	Ps 22.656 NWARD 23 NWARD 23 NWARD 23 NWARD 24 NWARD 25 NW			
	Dale Sign Sign	SGST	Total Total	19.200-00
		CUST	VAT@ 9%	1728
	TIN: 36593591244		G. Total	22,656-

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN

Mobile: 9849195298

PURNIMA MOSAIC TILES

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

TO NILGIRI HEIGHTS No. 1073

POCHARAM P.O.No - 75996

Date 01 04 21

Please receive the undermentioned Material in good Condition

S.No. PARTICULARS HSN Code Qty. Rate Company Code	Pleas	e receive the undermentioned N	laterial in good	Condition	
DCM INWARD Notice Sign: JC' 32 2 2 10 X 110 NM Notice Sign: INWARD Notice Sign: Not	S.No.	PARTICULARS	HSN Code	Qty.	Rate
GST No.: 36AEPPP5661P1ZI	0				
		Inwi MR R	INWARD No: Sign: Sign: VILOIN No: Ceived VILOIR VILOIR	TOTAL STREET	

9849497484

mr. Vijay RajsiA

For PURNIMA MOSAIC TILES

Purchase Order

Page(s) 1 Of 1 "

29-03-2021 15:46:11



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

Supplier Details				
Purnima Mosaic Tiles		Doc No	75996	181559
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Doc Date	29-03-2021	
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	27-09-201	19
27531972	9849195298	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 Or	der Value	e	22,656.00

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.

.9849497484

Delivery Date

Within 2days

Delivery Location

Nilgiri Heights

pocharam

Phone.

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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

Date : __/__/__

•			Requi	sition Fo	rm				
Com	npany Name:	Modi Re	ealty Pocharam LLP	Date: 27.03.2021					
Site	& Phase :	Niligiri l	Heights	Time: 15.20 PM			15.20 PM		
Supp	olier:			Req. N	O.		181559		
Mate	erial 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		~	aab						
5		\sim	Role to						
6									
7									
8									
9_	•								
1	L								
Rem	arks: For front compound	wall footpa	th Propose.			17/	S		
Prep	ared By	Vijay Ra	nj	Approv	ved by	X	PROVED		
Sign	.& Date	27.03.20	021	Sign. &	2 Date	[AP	17115 0		
No	te: On receipt of material a	site write i	inward number and dat	e in last 2	columns.	2	MAR ZUZI PRABHAKAR PRABHAKAR PRABHAKAR		

P. PRABHANAGER PURCH