Modi Realty Pocharam LLP

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-21 to 30-Apr-21

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**

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

Purchase Voucher

PV

No. : **PUR/10001** Dated : **16-Apr-21**
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:	14/04/2021	Prepared by:	K. Rohith
PO/WO no.	76371	PO / WO Date.	14/04/2021
Supplier Name	Leo mind Creations	PO/WO amount	41,300/-
Firm/Company	Modi Realty pokhran	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	LMC-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 / 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	14/04/2021						

APPROVED BY
15 APR 2021
E. PRASAD
MANAGER-PROMOTIONS

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)
	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

E.&O.E

TOTAL AMOUNT	35,000.00
CGST @ 9%	3,150.00
SGST @ 9%	3,150.00
IGST @ -	-
GRAND TOTAL (INR)	**41,300.00**

Grand Total (INR in words)

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)**

LEOMIND CREATIVES HYDERABAD

For LEOMIND Creatives

Authorised Signatory

Terms & Conditions :

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

THANK YOU FOR YOUR BUSINESS!

Purchase Order

 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
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 qlty & specs.
Completion Date	11-04-2021
Measurment	A4
Security	Nil
Remarks	Nil

For *Modi Reality Pocharam LLP*
Authorised Signatory

Name : ________________
Contact - -

Accepted the above Terms And Conditions
For *Leomind*

Name : ________________

Date : __/__/____

76371

Requisition Form - Promotions Division

Company Name: Modi Realty Pocharam LLP

Site & Phase: Nilgiri Heights				Date:	10-04-2021
Supplier: Leomind Creatives				Time:	1 pm
Material required before date:				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: Prasad

Sign:

Approved by MD:

Date:

Approval for making PO

Approved rate / vendor for supply of material

Vendor Name: Sri Bhavani

Sl.No.	Description	Qty	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)

APPROVED BY

10 APR 2021

DIRECTOR

MEMO

DATE & FROM:	TO & REMARKS. NGH.
4/1/21	
	Foam boarde request.
	(1) 9 view – A1 size – with
	logo. (get high quality file).
	(2) floor plan. – A1 size
	(3) Site plan – A1 size.
	½
	(4) Full set of A3 size
	completed / current &
	proposed project.
	½
	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. Rohith
PO/WO no.	76389	PO / WO Date.	14/04/2021
Supplier Name	Faamid Emondi	PO/WO amount	20,800/-
Firm/Company	Modi Realty pocharam Up	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.	DC matches MRN
1.	535	14/04/2021	91201	□ 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:	20,800/-
Amount E – PO / WO value:	20,800/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	14/04/2021						

APPROVED BY
15 APR 2021
PRASAD
MANAGER-PROMOTIONS

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**
Company's GST NO: 36BBJPR6606L1Z4					SGST@%	–
Company'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

Rahini Digitals

For Emandi Enterprises

Authorised Signatory

Purchase Order

 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	**Doc No**	76389	166481
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajgiri	**Doc Date**	14-04-2021	
	Quote No	Nil	
GSTIN 36BBJPR6606L1Z4	**Quote Date**	14-04-2021	
9000753753	**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
Penality 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

Name : ______

Contact - -

Accepted the above Terms And Conditions
For ***Emandi Enterprises***

Name : ______

Date : __/__/____

76389

Requisition Form - Promotions Division					
Company Name: MODI REALTY POCHARAM LLP				Date:	14-04-2020
Site & Phase: NILGIRI HEIGHTS				Time:	15:57
Supplier: EMANDI ENTERPRISES				Requisition No.	166481
Material required before date:				ID No.	65381
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				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	SAI SHIVA GRAPHICS	
Sl.No.	Description	Qty	Units	Rate	Amount
1	A3 size All Projects Foam boards	29	No's	320/-	9280/-
2	A1 size Layout Plan	1	No's	1280/-	1280/-
3	A1 size Floor Plan	1	No's	1280/-	1280/-
4	A1 size Views	7	No's	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)					

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

Approved by

Receiver's Signature

& ScanID:- 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	SSLLP	PO/WO amount	736
Firm/Company	MRPLLP	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.	DC matches MRN
1.	14520	14/4/21	91208	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16922
Nilgiri Heights, Pocharam	Invoice Date.	14-04-2021
	PO No.	76228
	PO Date.	07-04-2021
	Req ID	65247
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	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	112.32
	56.16	56.16	Total Invoice Amount	736.32	

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76592
Date 16/4
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	76228	181561
	Doc Date	07-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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 : 09/04/2021
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	76228					
8						
9						
10						

Remarks: For Site use Propose.

Prepared By	P.sneha	Approved by	
Sign.& Date	07.04.2021	Sign. & Date	APPROVED 09 APR 2021 MINISH PARIKH

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14520
Modi Realty Pocharam LLP	DC Date.	14-04-2021
Nilgiri Heights, Pocharam	PO No.	76228
	PO Date.	07-04-2021
	Req ID	65247
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	Loc Req No	181561

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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28			
29			
30			

INWARD

Inward No: 10104 Dt: 14/4/21

MRN No: 91208 Dt:

Received By: Sign:

NILGIRI HEIGHTS

No. 41186

Date 17/4

Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16922
Nilgiri Heights, Pocharam	Invoice Date.	14-04-2021
	PO No.	76228
	PO Date.	07-04-2021
	Req ID	65247
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	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							
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12							
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14							
15							

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	624.00	112.32
	56.16	56.16	Total Invoice Amount	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

28/4/21,

Purchase Voucher

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

Dated : **16-Jan-22**

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

Approved by

Receiver's Signature

Scan ID: 72503

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76245	PO / WO Date.	8/4/21
Supplier Name	SS LLP	PO/WO amount	551
Firm/Company	MRP 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16924
Nilgiri Heights, Pocharam	Invoice Date.	14-04-2021
	PO No.	76245
	PO Date.	08-04-2021
	Req ID	65252
GSTIN : 36ABIFM1836H1Z7	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76593 Date 16-6 Sign. 2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	76245	181563
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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	76245					
7						
8						
9						
10						

Remarks: For Site use Propose.

Prepared By	P.sneha	Approved by	APPROVED 09 APR 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	07.04.2021	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	14521
Nilgiri Heights, Pocharam	DC Date.	14-04-2021
	PO No.	76245
	PO Date.	08-04-2021
	Req ID	65252
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	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			
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INWARD
Inward No: 10105 Dt: 14/4/21
MRN No: 91209 Dt:
Received By: Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
No: 41185
Date: 17/4

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16924
Nilgiri Heights, Pocharam	Invoice Date.	14-04-2021
	PO No.	76245
	PO Date.	08-04-2021
	Req ID	65252
GSTIN : 36ABIFM1836H1Z7	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							

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

NILGIRI HEIGHTS

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

Scan ID:72498

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76229	PO / WO Date.	7/4/21
Supplier Name	SSLLP	PO/WO amount	320
Firm/Company	MRP LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16921	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	91210	☐ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	16921
Nilgiri Heights, Pocharam	Invoice Date.	14-04-2021
	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	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							
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11							
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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 Ninteen and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76591
Date 16/4
Sign. 7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	76229	181562
	Doc Date	07-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 Ninteen 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
Penality 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

09/04/2021

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	76229					
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.

APPROVED
09 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	14518
Modi Realty Pocharam LLP	DC Date.	14-04-2021
Nilgiri Heights, Pocharam	PO No.	76229
	PO Date.	07-04-2021
	Req ID	65248
GSTIN : 36ABIFM1836H1Z7	Req Date	07-04-2021
	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
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8	INWARD		
9			
10	Inward No: 10106 Dt: 14/4/21		
11	MRN No: 9/210 Dt:		
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MODI PROPERTIES SEC'BAD No: 4118 Date: 17/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16921
Modi Realty Pocharam LLP	Invoice Date.	14-04-2021
Nilgiri Heights, Pocharam	PO No.	76229
	PO Date.	07-04-2021
	Req ID	65248
GSTIN : 36ABIFM1836H1Z7	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							
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11							
12							
13							
14							
15							

INWARD

Inward No: Dt:

MRN No: Dt:

Received By: Sign:

NILGIRI HEIGHTS

IGST	CGST	SGST			
			Total Taxable Amount	280.00	39.90
	19.95	19.95	Total Invoice Amount	319.90	

Rupees : Three Hundred Ninteen 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:-16.04.2021against 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:	[illegible]
PO/WO no.		PO / WO Date.	
Supplier Name	Shri Balaji Printer	PO/WO amount	840/—
Firm/Company	Modi Reality Pocharam	Project CEP	Modi Reality Pocharam
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:	[signature]	[signature]			[signature]	[signature]	
Date	22/4/21						

APPROVED BY
22 APR 2021
E. PRASAD
MANAGER-PROMOTIONS

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

GST No. 36AXNPP1921H1ZB

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

SRI Balaji PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
sribalajiprinters1985@gmail.com

No. 493

Date : 16/04/21

Customer's Name: Modi Reality Pocharam LLP

Address: GST NO:- 36ABIFM1836H1Z7

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

SILVER OAK VILLAS LLP
Received By: 19/4/21
Sign 15730
MRN No:
Dt:
Inward No:
Dt:
INWARD WITH TIME:

Rupees (in words) Eight Hundred fourty Rupees only.

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

For SRI BALAJI PRINTERS

Signature

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, IFS Code : IOBA0000200

Requisition Form

Company Name:	Modi reailty 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

30/4/22

PV

No. : **PUR/10007**
Ref.: **SSLLP.LOG/21-22/10038 dt. 29-Apr-21**

Dated : **16-Jan-22**

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 Registation 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10038**	Dated **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 : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	**600.00**
Output CGST		**54.00**
Output SGST		**54.00**
Total		**₹ 708.00**

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

Indian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax 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**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

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

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

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**

ScanID:- 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:	[signature]	[signature]	APPROVED 23 APR 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	23/4/21	28/4			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 State code: 36

Mobile : 9849195298

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.

NILGIRI HEIGHTS - P.O. No. - 75996

GST NO:- 36ABIFM1836H1Z7.

No. 1666

Date 01/04/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE:- 24"x16" x 110mm	120 No	160/-	19,200	00
	Rs 22,656/-				
			Total	19,200	00
		SGST	~~Total~~ 9%	1728	–
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9 %	1728	–
	TIN: 36593591244		G. Total	22,656	–

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 79911 Date: 23/4 Sign:

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date. Sign.

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
POCHARAM
P.O.No. - 75996

No. 1073

Date 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		120 No	
	DCM TS-12 UC-3212			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign: ★SEC'BAD★

INWARD
Inward No: 10101 Dt: 01/04/21
MRN No: [illegible] Dt: 1/4/21
Received By: Sign:
NILGIRI HEIGHTS

9849497484
mr. VijayRaj sir

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

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-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**	27-09-2019	
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 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
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

Name :

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

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.

APPROVED
29 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE