Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Adv. Paid

Purchase Voucher

No. : **PUR/MAR/~~1018~~/20-21** 1051
Ref.: **GV/LF/TN/21/150 dt. 8-Jun-21**

Dated : **30-Jun-21**

Party's Name : **SUP-Gympac Ventures Pvt Ltd**
Survey 204, Vijaya Nallur Village Road, Cholavaram
Chennai

Particulars		Amount
Equipment IGST 18%	*9,36,749.50*	**₹ 11,05,364.00**
Input IGST-18%	*1,68,614.91*	
Rounding Off	*(-)0.41*	

On Account of :

Being amount credited to Gyampac Ventures pvt ltd towards Equipment against invoice no:-GV/LF//TN/21/150 dt:-08.06.2021 pono:-77147 dt:-13.05.2021

Amount (in words) :

Indian Rupees Eleven Lakh Five Thousand Three Hundred Sixty Four Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 78282

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/2021	Prepared by:	B. Meenakshi
PO/WO no.	77147	PO / WO Date.	13/5/21
Supplier Name	Gympac Venture Pvt Ltd	PO/WO amount	1,05,364.
Firm/Company	Modi housing Pvt Ltd	Project	SOV-III.
Sl. No.	Bill No.	Bill Date	Bill amount
1	150	8/6/21	11,05,364
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,05,364

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	☑ 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:	11,05,364/-
Amount E – PO / WO value:	11,05364/-
~~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. 1105364/- □ No
Payment – due date	

Remarks: As per Rahul conformation material has been Received to Plot No-280.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Meenakshi					A. Vindhya	[signature]	
Date 22/6/21.					26/6/21	02/07/21	

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/-

LifeFitness

GYMPAC VENTURES PRIVATE LIMITED

Survey No. 204, Vijaya Nallur Village Road,
Nallur Village, Cholavaram Post, Ponneri Taluk,
Chennai - 600 067, Tamil Nadu
GSTIN: 33AAHCG9721C1ZU | **CIN** : U85100TN2019PTC131384 | **PAN**: AAHCG9721C

ORIGINAL FOR RECIPIENT

TAX INVOICE

Ack No	:	152110719104798
Ack Date	:	08/06/2021 @ 6:20 pm
IRN No	:	c2528acd8b98244b46fadce4631d92fe0a8be65c3846 c989ec5b51491656232d

Buyer (Billed To)
Modi Housing Pvt. Ltd.
5-4-187/3&4, 2ND FLOOR,SOHAM MANSION,,
M.G.Road , Secunderabad,
Telangana, 500003
India
GSTIN / UIN: 36AADCM5906D2ZO
Place of Supply: Hyderabad / Telangana
Code: 36

Contact Person : Prabhakar
Mob: 9502277299

Consignee (Shipped To)
Modi Housing Pvt. Ltd.
Silver Oak Villas Part III, Sy .No.11,12,14,15,16,17,18 , 294,
Charlapally, , Hyderabad ,
Telangana, 500051
India
GSTIN / UIN: 36AADCM5906D2ZO
Place of Supply: Hyderabad / Telangana
Code: 36

Contact Person : Prabhakar
Mob: 9502277299

Invoice No	GV/LF/TN/21/150
Invoice Date	08/06/2021
Delivery Note No	GV/TN/DN/21/158
Delivery Note Date	08/06/2021
PO No.	GV/LF/ORD/21/110
Sale Order No	GV/LF/ORD/21/110
Payment Terms	100% advance
Transportation Mode	Road
Vehicle No.	GYMPAC FITNESS SYSTEMS PVT LTD, Vehicle No: TN09CU5068
L.R. No.	313
Form No.	

Tax Type - No Tax is payable on Reverse charge

Sl. No.	Description of Goods	HSN Code	Rate	Qty	Amount
1	Life Fitness Activate Series OST Treadmill CRC w/LED Console	95069990	₹ 3,28,303.00	1Nos	₹ 3,28,303.00
2	Life Fitness Activate Series OSX Cross-Trainer CRC w/LED Console	95069990	₹ 2,62,642.50	1Nos	₹ 2,62,642.50
3	Fit 3 Multi-Gym System FSF3 with Leg Press/Calf Extension	95069990	₹ 3,45,804.00	1Nos	₹ 3,45,804.00

Amount in Words: Eleven Lakh Five Thousand Three Hundred Sixty Four INR

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81204 Date 19/6

Gross Total	:	₹ 9,36,749.50
	:	
IGST @ 18% on ₹ 9,36,749.50	:	₹ 1,68,614.91
Round Off Value	:	₹ -0.41
Grand Total	:	**₹ 11,05,364.00**

AUTHORISED MODE OF PAYMENT :

Payments only by CHEQUE/DD/NEFT/RTGS/IMPS favouring 'GYMPAC VENTURES PRIVATE LIMITED'. If payment is made By CASH on an extraordinary circumstances. Please confirm details before payment with Operation Head +91 7042600996 and demand official cash receipt within 2 working days directly from them. These are only authorised mode of payments

Bank Details

Bank Name: HDFC Bank Ltd| Bank Branch: T.Nagar,Chennai| Account No: 50200044487268| IFSC Code: HDFC0000206

E & O.E :
Interest will be charged @ 24% p.a. on overdue Payments.
Any disputes, the courts in Chennai shall have Jurisdiction.
Email : accounts@lifefitnessindia.com
Web site : www.lifefitnessindia.com

For **GYMPAC VENTURES PRIVATE LIMITED**

GYMPAC VENTURES Chennai 600 067

Authorized Signatory

E. & O.E.

This is a computer-generated invoice

e-Way Bill

E-Way Bill No:	**5112 6822 9831**
E-Way Bill Date:	**08/06/2021 04:06 PM**
Generated By:	**33AAH CG972 1C1ZU - GYMPAC VENTURES PRIVATE LIMITED**
Valid From:	**08/06/2021 04:06 PM [618Kms]**
Valid Until:	**12/06/2021**

Part - A

GSTIN of Supplier	**33AAHCG9721C1ZU,GYMPAC VENTURES PRIVATE LIMITED**
Place of Dispatch	**Chennai,TAMIL NADU-600067**
GSTIN of Recipient	**36AAD CM590 6D2ZO ,Modi Housing Private Limited**
Place of Delivery	**Hyderabad,TELANGANA-500051**
Document No.	**GV/LF/TN/21/150**
Document Date	**08/06/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` 1105364.41
HSN Code	**95069990 - LIFE FITNESS ACTIVATE SERIES OST TREADMILL CRC W/LED CONSOLE**
Reason for Transportation	**Outward - Supply**
Transporter	**37AAACG3802H1ZX & GYMPAC FITNESS SYSTEMS PVT LTD**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN09CU5068 & 313 & 08/06/2021	Chennai	08/06/2021 04:06 PM	33AAHCG9721C1ZU	-	-

511268229831

Purchase Order

77147

Page(s) 1 Of 1   15-May-21 12:54:10 PM   06.05.21 4.35.38

From Company :	**Modi Housing Pvt.Ltd.** 5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AADCM5906D2ZO

Supplier Details			
Gympac Ventures Pvt Ltd	**Doc No**	77147	182866
Survey no-204, Vijaya Nallur Village Road, Nallur Village, Cholavaram Post, Ponneri Taluk, Chennai-600067, Tamilnadu.	**Doc Date**	13-05-2021	
	Quote No	GV/LF/QTE/20/1845_3	
GSTIN 33AAHCG9721C1ZU	**Quote Date**	12-05-2021	
7042600996 9963333645	**SupplyType**	Supply And Installation	

Kind Attn : Vinay Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	5113 - Equipment - sports - Treadmill - other - nos *Life fitness activate series OST treadmill CRC w/LED Console*	1.00	328,303.0	0.00	18.00	387,397.54
2	5084 - Equipment - sports - Elliptical Trainer - NA - nos *Life fitness activate series OSX cross-trainer CRC w/LED Console*	1.00	262,642.5	0.00	18.00	309,918.15
3	5091 - Equipment - sports - Multistation Gym - other - nos *Fit 3 multi-gym system FSF3 with leg press/calf extension*	1.00	345,804.0	0.00	18.00	408,048.72
					Total Order Value . . .	**1,105,364.41**

Rupees : Eleven Lakh(s) Five Thousand Three Hundred Sixty Four and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	Brand will be LIFE FITNESS, as mentioned in the quotation dated 12-5-21, no-GVLF/QTE/20/1845_3.
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 20 days from the date of placing an order
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	12 months comperhensive warranty for parts & labour support applicable.
Advance Paid	Rs. 11,05,364-00(rounded), by RTGS dated.14-05-21.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage if any in suppliers account, above order is for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation is included in the above prices

For ***Modi Housing Pvt.Ltd.***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Gympac Ventures Pvt Ltd***

Name : ____________

Date : __/__/____

Purchase Order

Page(s) 1 Of 1 13-May-21 5:24:44 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Gympac Ventures Pvt Ltd	**Doc No**	77147	182866
New no-1/579, old no 1/403, Vinayga nagar, 1st street, Thoraipakkam, Chennai-600097	**Doc Date**	13-05-2021	
	Quote No	GV/LF/QTE/20/1845_3	
GSTIN 33AAHCG9721C1ZU	**Quote Date**	12-05-2021	
7042600996 9963333645	**SupplyType**	Supply And Installation	

Kind Attn : Vinay Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5113 - Equipment - sports - Treadmill - other - nos *Life fitness activate series OST treadmill CRC w/LED Console*	1.00	328,303.0	0.00	18.00	387,397.54
2	5084 - Equipment - sports - Elliptical Trainer - NA - nos *Life fitness activate series OSX cross-trainer CRC w/LED Console*	1.00	262,642.5	0.00	18.00	309,918.15
3	5091 - Equipment - sports - Multistation Gym - other - nos *Fit 3 multi-gym system FSF3 with leg press/calf extension*	1.00	345,804.0	0.00	18.00	408,048.72
			Total Order Value . . .			**1,105,364.41**

Rupees : Eleven Lakh(s) Five Thousand Three Hundred Sixty Four and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	Brand will be LIFE FITNESS, as mentioned in the quotation dated 12-5-21, no-GVLF/QTE/20/1845_3.
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 20 days from the date of placing an order
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	12 months comperhensive warranty for parts & labour support applicable.
Advance Paid	Rs. 11,05,364-00(rounded), by RTGS dated.14-05-21.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage if any in suppliers account, above order is for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation is included in the above prices

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Gympac Ventures Pvt Ltd***

Name :

Date : __/__/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Modi Housing Pvt Ltd				
Site & Phase	SOV-III			Requisition No.	182866
Date	13-5-21	Time:	5:35PM		
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1	Life fitness activity series OST treadmill CRC w/LED console	NA	1	Nos
2	Life fitness activity series OSX cross trainer CRC w /LED console	NA	1	Nos
3	Fit 3 multi-gym system FSF3 with leg press/calf extension	NA	1	Nos

7147

Remarks: For SOVIII, purpose.			
		ID. No:	66106
Prepared By:	Prabhakar	Approved By:	
Sign. & Date:	13-05-21	Sign. & Date:	

APPROVED
13 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

FW: Life Fitness / Quotation : GV/LF/QTE/20/1845_3

From: Soham Modi (sohammodi@hotmail.com)

To: vinaykumar.c@lifefitnessindia.com; sambasivarao@modiproperties.com; naresh.gauri@modiproperties.com; prabhakar@modiproperties.com

Date: Thursday, May 13, 2021, 05:19 PM GMT+5:30

Prabhakar: Issue PO for Gym equipment for MHPL – Silver Oak Villas phase III. Delivery address in PO should be SOVIII. However, mention change in delivery address as Plot 280 Jubilee hills by way of a separate email. Prices include deliver and installation.

Sambashiva Rao: Make 100% advance payment tomorrow. Cancel 10 to 15 lacs FD in MHPL SOVIII Rera account if required. (Vinay is coming tomorrow morning to my house for signs)

Naresh: Go to HO early morning, if required, for FD cancellation.

Regards,

Soham Modi

From: Vinay Kumar C . <vinaykumar.c@lifefitnessindia.com>
Sent: 13 May 2021 17:02
To: sohammodi@hotmail.com
Subject: Fwd: Life Fitness / Quotation : GV/LF/QTE/20/1845_3

Dear sir,

Please find the attached authorization copy for your reference.

Regards

Vinay Kumar

---------- Forwarded message ---------
From: **Vinay Kumar** <vinaykumar.c@lifefitnessindia.com>
Date: Thu, 13 May 2021, 16:59
Subject: Life Fitness / Quotation : GV/LF/QTE/20/1845_3
To: <sohammodi@hotmail.com>
Cc: <chinnaswamy@lifefitnessindia.com>

Dear sir,

Thank you for considering Life Fitness for your upcoming facility

Please find attached our revised proposal for your kind perusal and consideration. We would request you to revert on the same to us so that we may proceed with the necessary arrangements.

I remain at your disposal should you require any further information or assistance in this regard.
My contact details are listed below for your reference.

We look forward to your patronage.

Yours sincerely,

C. Vinay Kumar

Sales Manager

Gympac Fitness Systems Private Ltd.

C-64, Downtown Banjara Building,
1st Floor, MCH # 6-3-246/1,
Road # 1, Banjara Hills,
Hyderabad - 500034.
Mobile: +91 99633 33645
Ph:040 - 4012 4183
Toll Free - 1800425 4967

www.gympacfitness.com

Life Fitness India **Follow Us:**

Quotation_GV_LF_QTE_20_1845_3.pdf
157.7kB

Authorization Gympac Ventures Pvt. Ltd..pdf
1.2MB

Life Fitness

To,
Modi Housing Pvt. Ltd.
5-4-187/3&4, 3RD FLOOR,SOHAM MANSION,,
M.G.Road , Secunderabad,
Telangana, 500003
India
Phone : 0
Email : sohammodi@hotmail.com

Quotation No :
GV/LF/QTE/20/1845_3
Quotation Date : **12/5/2021**

Model	Product Description	Unit Special Price	Qty	Amount
	LIFE FITNESS			
Cardio				
1	Life Fitness Activate Series OST Treadmill CRC w/LED Console	₹ 3,28,303.00	1 Nos	₹ 3,28,303.00
2	Life Fitness Activate Series OSX Cross-Trainer CRC w/LED Console	₹ 2,62,642.50	1 Nos	₹ 2,62,642.50
Strength				
1	Fit 3 Multi-Gym System FSF3 with Leg Press/Calf Extension	₹ 3,45,804.00	1 Nos	₹ 3,45,804.00

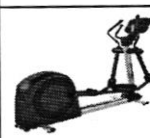
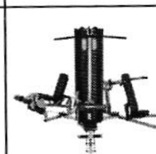
Gross Total :	**₹ 9,36,749.50**
IGST @ 18% on ₹ 9,36,749.50 :	**₹ 1,68,614.91**
Round off :	**₹ -0.41**
Grand Total :	**₹ 11,05,364.00**

Amount Chargable (in Words) £leven Lakh Five Thousand Three Hundred Sixty Four INR

Terms and Conditions :
Delivery: Equipment will be delivered within 20days of placing the order on issue of PO and advance.
Warranty : 12 months comprehensive warranty for parts & labour support applicable for Life Fitness Products only.
Payment : 100% Advance on order confirmation.
Purchase order should be released in the name of 'GYMPAC VENTURES PRIVATE LIMITED' GSTIN: 33AAHCG9721C1ZU
Advance will not be refunded after order confirmation.
Quote Valid : Only 30 days from Quote date.
(This pricing is based on the current dollar levels and the pricing may vary at the time of delivery based on the dollar fluctuation.)

Quote Prepared By	
Name	Vinay Kumar
Designation	Sales Manager
Phone	9963333645
Email	vinaykumar.c@lifefitnessindia.com

HAMMER STRENGTH | CYBEX | SCIFIT | INDOOR CYCLING GROUP | BRUNSWICK

S.No	Product Name	Visuals	Description
1	Life Fitness Activate Series OST Treadmill CRC w/LED Console		"ACTIVATE SERIES TREADMILL ABOUT THIS PRODUCT •Min Speed: 0.5 mph (0.8 kph) •Max Speed: 12 mph (20 kph) •Belt: 20" W x 60" L multi-ply pre-lubricated (51 cm x 153 cm) •Workouts 7 workouts, including 2 Zone Training+™ workouts and Fit Test protocol •Incline: 0-15% in 0.5% increments •Languages : 13 •Side Handrails 18"" (46 cm) •Dimensions (L x W x H):81 in x 32 in x 57 in (206 cm x 82 cm x 145 cm) Optional 17" diagonal TV(wide screen format) on TV stand •Weight: 325 lb (148 kg) •Max User Weight 400 lbs. (181 kg) •Running Surface Length :60 in (153 cm) •Running Surface Width:20 in (51 cm) •Motor System: 3.0 HP (6.0 HP peak) AC motor with MagnaDrive™ motor controller •Lifepulse™ digital heart rate monitoring hand sensors •Power Requirements:Dedicated 120 volts/20 amp circuit (voltage may vary outside U.S.)"
2	Life Fitness Activate Series OSX Cross-Trainer CRC w/LED Console		"ACTIVATE SERIES ELLIPTIACL CROSS TRAINER ABOUT THIS PRODUCT •Cup Holders: 1 •Resistance Levels: 25 •Dimensions (L x W X H):82 in x 28 in x 60 in (209 cm x 72 cm x 153 cm) •Weight:240 lb (109 kg) •Max User Weight: 350 lb (159 kg) •Power Requirements:Self-powered**"
3	Fit 3 Multi-Gym System FSF3 with Leg Press/Calf Extension		"FIT 3 MULTI GYM •Dimensions (L x W x H):102 in x 102 in x 85 in (260 cm x 260 cm x 216 cm) •Weight :1,255 lb (570 kg) •Weight Stack Weight in kgs: 95 •Weight Stack Weight in lbs: 210"

Life Fitness

10-DEC-2019

To Whom It May Concern

This letter will verify that the following company is an Authorized Dealer and Representative for Life Fitness, Hammer Strength, ICG, SCIFIT, and CYBEX commercial and consumer fitness equipment, related marketing activity and after sales service in the Republic of India.

Gympac Ventures Pvt. Ltd.
New No 1/579, Old no 1/403,
Vinayaga Nagar 1st Street
Thoraipakkam
Chennai-600097,
India Tel: (91) 7042600996

Gympac Ventures provides clients with original Life Fitness, Hammer Strength, ICG, SCIFIT, and CYBEX equipment and replacement parts and is an authorized source for the maintenance and repair of these brands. This letter is valid until 31st December 2024.

For further information or clarification, please contact me directly

Yours Sincerely,

Steve Holtz
Global Strategic Accounts & Business Development Manager
Life Fitness Asia Pacific

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Adv. Paid - 18,880/-

Purchase Voucher

No. : **PUR/MAR/~~1019~~/20-21** 1052
Ref.: **1697 dt. 10-Jun-21**

Dated : **30-Jun-21**

Party's Name : **SUP-Purnima Mosaic Tiles**

Particulars		Amount
Kerb Stone GST 18%	*32,000.00*	**₹ 37,760.00**
Input-CGST	*2,880.00*	
Input-SGST	*2,880.00*	

On Account of :

Being amount credited to Purnima Mosiac tiles against invoice no:-1697 dt:-10.06.2021 pono:-77443 dt:-05.06.2021

Amount (in words) :

Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 78766

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/21	Prepared by:	B. Munakshi
PO/WO no.	77443	PO / WO Date.	05/06/21
Supplier Name	Purnima mosaic Tile	PO/WO amount	37,760/-
Firm/Company	modi housing pvt Ltd	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	1697	10/6/21.	37,760/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,760/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1120, 1122	8/6/21.	92567.	☑ Yes ☐ No
2.	1122	10/6/21	-	☑ 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:	37,760/-
Amount E – PO / WO value:	37,760/-
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. 18,880/- ☐ No
Payment – due date	28/6/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Munakshi	[signature]				[signature]	
Date	26/6/21	26/6/21				02/07/21	

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
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 1120, 1122

To, MODI HOUSING Pvt. Ltd.
SOV - Part - III - P.O.No - 77443
GST No - 36AADCM5906D1ZP

No. 1697

Date 10/06/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	RED ZigZag Pavers 80mm 1152-No	400 SFT			
2	" " " " 1152-No	400 SFT			
		800 SFT	40/-	32,000	00
HSN -	6810				
	Rs 37,760/-				
			Total	32,000	00
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	2880	00
		CGST	~~VAT@~~ 9 %	2880	00
	TIN:36593591244		G. Total	37,760	00

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 81558
Date 26/6
Sign.

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODi HOUSiNG PVT. LTD
SiLVER OAK ViLLAS III
P.O.No-77443

No. 1122

Date 10/6/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Zigzag Pavers 80mm - RED		1152 No	2,88' uos / 1871
	DCM TS-12 UC-3212			

INWARD WITH TIME:
Inward No 06 Dt. 10/6/21
MRN No: Dt:
Received By: Sign.
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72000
Date 16/6
Sign.

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, MODI HOUSING PVT. LTD No. 1120

SILVER OAK VILLAS - III

P.O. NO - 77443 Date 8/6/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Zigzag 80mm- RED .		1152 No .	
	Dcm TS-12 UC-3212			

INWARD WITH TIME:
Inward No 06 Dt: 8/6/21
MRN No: 92567 Dt: 09/06/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71929
Date 10/6

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

77443

 05-06-2021 10:19:04

06 05.21 4:35:40

From Company :	**Modi Housing Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AADCM5906D1ZP

Supplier Details			
Purnima Mosaic Tiles	**Doc No**	77443	185010
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	05-06-2021	
	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	8529 - Stone - other - Pavers - Other - Sft. *Zig - Zag Pavers 75mm - Red colour*	800.00	40.00	0.00	18.00	37,760.00
					Total Order Value . . .	**37,760.00**

Rupees : Thirty Seven Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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	Rs. 18,880/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Road work from villa no. 101 to 129.
Completion Date	Work shall be completed within 4days from the date of the work order.
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 Housing Pvt.Ltd***

Authorised Signatory

05/06/2021

Name :

Name :

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Date : __/__/____

Requisition Form - Pavers												
Company Name:-		MHPL SOV-III		Site & Phase		SOV -III						
Req. no.		185010		Req. Date		03-06-2021						
Material required before		13-06-2021		ID no.		66402						
Prepared by:		K.Pushotham		Approved by (sign):								
Flat / Block no:		For road work from V.no 101 to 129										
Name of the supplier ;		Purnima Mosaic										
Type A1 1100 Sft 2BHK Order Value:		1	Flats									
Type A2 1100 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required for 1 Villa	Qty required forType A1 1100 Sft 2BHK flat	Type A2 1100 2BHK flats requirement	Type A 2040Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Zig Zag pavers (Red Colour)	Sft	800.0	800.0	-	-	800	-	800.0			
	Total		800.0				800.0	-	800.0			

APPROVED
05 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

77448

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1053

No. : **PUR/MAR/~~1020~~/20-21**
Ref.: **17861 dt. 24-Jun-21**

Dated : **30-Jun-21**

Party's Name : **Summit Sale LLP**
5-4-187/3 & 4; M G Road;
Ranigunj; Soham Mansion
Secunderabad

Particulars		Amount
Steel GST 18%	*12,000.00*	**₹ 14,160.00**
Input-CGST	*1,080.00*	
Input-SGST	*1,080.00*	

On Account of :

Being amount credited to summit sales llp towards Steel against invoice no:-17861 dt: -24.06.2021 pono:-77290 dt:-27.05.2021

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Sixty Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya   Approved by   Receiver's Signature

Scan No.: 78793

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	B Meenakshi
PO/WO no.	77290	PO / WO Date.	27/05/2021
Supplier Name	SSLLP	PO/WO amount	14,160/-
Firm/Company	Modi housing pvt Ltd	Project	MHPL SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1786/.	24/6/21	14,160/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3676	24/06/21.	93062	☑ 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:				14,160/-
Amount E – PO / WO value:				14,160/.
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	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Meenakshi			APPROVED 24 JUN 2021 MANISH PARIKH		A.Vindhya	[signature]	
Date 24/6/21						02/07/21	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17861
Modi Housing Pvt Ltd	Invoice Date.	24-06-2021
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	77290
	PO Date.	27-05-2021
	Req ID	66217
GSTIN : 36AADCM5906D1ZP	Req Date	21-05-2021
	Loc Req No	185003

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8272 - Steel - other - Road Blocker - STD - Nos		2	6000.00	12,000.00	18	2,160.00
	STD						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,000.00	2,160.00
	1,080.00	1,080.00	Total Invoice Amount	14,160.00	

Rupees : Fourteen Thousand One Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 81436
Date 24/6

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Housing (P) Ltd.	DC No. 3676
	Date : 24/6/21
Site:	Vehicle No. : AP23X4937
	P.O. / W.O. No. : 77290
	P.O. / W.O. Date : 21/5/21

Sl. No.	PARTICULARS	Quantity
1	Road blocks - STD	02 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 (Nos)

INWARD WITH TIME:
Inward No 20 Dt 24/6/21
MRN No: 93062 Dt: 24/06/21
Received By: Sign
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by meena

Stamp: meena

Date : 24/6/21

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   02-06-2021 11:18:23   o   77290
06.05.21 4:35.39

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	77290	185003
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-05-2021	
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	8272 - Steel - other - Road Blocker - STD - Nos *STD*	2.00	6,000.00	0.00	18.00	14,160.00
					Total Order Value . . .	**14,160.00**

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification /	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt Ltd***

Authorised Signatory

03/06/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	21-05-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185003
Material required before date:	23-05-2021	ID No.	66217

No	Description	Size	Quantity	Units	Inward No	Date
1	Road blockers		2	Nos		
2						
3						
4						
5						
6						
7						
8						
10						

77290

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	23-04-2021	Sign. & Date	

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

Company Name:	MHPL-SOV-III	Date:	21-05-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	185004
Material required before date:	23-05-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hume pipes	8'' dia	80	Nos		

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	21-05-2021	Sign. & Date	

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

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

PAYMENT NOT Due

Purchase Voucher

No. : **PUR/MAR/~~1021~~/20-21** 1054
Ref.: **VGM/2122/64 dt. 27-May-21**

Dated : **30-Jun-21**

Party's Name : **SUP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMORD-Print Media 5%	*4,662.00*	**₹ 4,802.00**
Input-CGST	*116.55*	
Input-SGST	*116.55*	
TDS-2% Contract	*(-)93.00*	
Rounding Off	*(-)0.10*	

On Account of :

Being amount credited to V,green Media towards print media bill no:-VGM/2122/64 DT:-27.05.2021 PONO:-77050 DT:-10.05.2021

mount (in words) :

Indian Rupees Four Thousand Eight Hundred Two Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/21	Prepared by:	[illegible]
PO/WO no.	77050	PO / WO Date.	10/5/21
Supplier Name	Vignesh	PO/WO amount	4895/-
Firm/Company	Modi Housing Pvt Ltd	Project	Modi Housing Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	64	27/5/21	4895/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	64	27/5/21		□ 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:	4895/-
Amount E – PO / WO value:	4895
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	5/7/21
Remarks:	

APPROVED BY
01 JUL 2021
E. PRASAD
MANAGER-PROMOTIONS

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Vindhya	[signature]	[signature]
Date	1/7/21				2/7/21	02/07/21	

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/-

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/3, Street No.7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029
CIN: U74300AP2011PTC075248

To,
M/s **Modi Housing Pvt.Ltd**
5-4-187/3 &4,II nd Floor,M.G Road,Secunderabad-500003

Phone no

Invoice No.	VGM-2122-64	Date : 27-05-2021
Your P.O No.	77050	Date : 10-05-2021
DC No :		Date : 20-04-2021
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOV Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:08-05-2021	998636	1 NOS	4662.00	2.50	2.50		4662.00

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36AADCM5906D1ZP
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.	:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of
  M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For **V Green Media Pvt Ltd.**

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

Page(s) 1 Of 1   10-05-2021 14:25:56

77050
06.05.21 4:35:38

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. **GSTIN** 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	77050	166412
	Doc Date	10-05-2021	
	Quote No	Nil	
	Quote Date	10-05-2021	
	SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *SOV ad in SAKSHI on 08-05-2021*	1.00	4,662.00	0.00	5.00	4,895.10
			Total Order Value . . .			**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	SOV ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	08-05-2021
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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	08-05-2021
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

Name : __________

Contact - -

Name : __________

Accepted the above Terms And Conditions
For ***V Green Media Pvt.Ltd.***

Date : __/__/____

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/MAR/~~1022~~/20-21** 1055
Ref.: **123 dt. 21-Jun-21**

Dated : **30-Jun-21**

Party's Name : **SUP-Gautham Traders**

Particulars		Amount
Steel GST 18%	*19,300.00*	**₹ 22,774.00**
Input-CGST	*1,737.00*	
Input-SGST	*1,737.00*	

On Account of :

Being amount credited to Gautham Enterprses towards purchase of steel against invoice no:-123 dt:-21.06.2021 pono:-77444 dt:-05.06.2021

Amount (in words) :

Indian Rupees Twenty Two Thousand Seven Hundred Seventy Four Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:-79478

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	B.Meenakshi
PO/WO no.	77444	PO / WO Date.	05/06/21.
Supplier Name	Gautam traders	PO/WO amount	21,594/-
Firm/Company	Modi housing pvt Ltd	Project	MHPL SOV-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	123.	21/6/21	21,774/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,774/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92990	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1,000/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,774/-
Amount E – PO / WO value:	21594/-
Amount F – Difference (A – E): GST-18%	1180/-
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. 21594/- ☐ No
Payment – due date	05/07/21
Remarks:	Transporation cost extra. Please consider.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi		APPROVED 01 JUL 2021 MINISH PARIKH			[signature]	[signature]
Date	30/6/21					02/07/21	

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/-

Since 1968

TAX INVOICE

GAUTAM TRADERS

Original Copy
Duplicate Copy
Triplicate Copy

Dealers In : Iron & Steel, Fibre, Polycabonate, UPVC, PP, Colour Coated Sheets
2-2-99 &100 (60/1 & 2), Pan Bazar, Ranigunj, Secunderabad-500003, (T.S.)
Cell : 9246534583 (G-pay) E-Mail : enquirygautam123@gmail.com

GSTIN/UIN: 36AADFG1002D1ZA | **State Code : 36** | INVOICE No. : 123 | Date 21/06/2021

Buyer's Name: Modi Housing Pvt-Ltd

Address: 5-4-187/3&4 IInd floor Raniguny SdB 3

PIN: Cell: 9502177288

E-mail :

GSTIN : 36AADCM5906D1ZP State Code : 36

E-Way Bill No.: Date

D.C.No. : Date

Order No. 77444/185008 Date 05/6/2021

Vehicle No. : AP10 W 3934 Cell

Shipping Unload Site : 98490-33160 Silver oak Kreeker

S. No.	Description of Goods	HSN Code	Qty./UOM	Unit Price	AMOUNT Rs. Ps.	
1	GI sheet GC 3x12ftx020	7210	30	610/-	18300	-

INWARD WITH TIME:
Inward No 16 Dt 21/6/21
MRN No: 92990 Dt: 22/06/21
Received By: Sign
SILVER OAK VILLAS LLP

Payment Details / Note :

TOTAL	18300	-
Hamali/Freight/ETC	1000	-
SUB TOTAL	19300	-
CGST @ 9 %	1737	-
SGST @ 9 %	1737	-
IGST @ - %	-	
GRAND TOTAL	22774	00

Bank Details :
Bank Name : CITY UNION BANK
Branch : Pan Bazar , Secunderabad
A/c No. : 076120000039380, IFS Code : CIUB0000076

Rupess : Twenty two thousand seven hundred seventy four

TERMS :
1. Goods once sold will not be taken back. 2. All Payment are to be made through Account Payee Cheque/DD payable at Hyderabad only. 3. All transactions and Bills are subject to Secunderabad Jurisdiction.
4. We are not responsible for shortage or loss of goods during transit after it has left our godown.
5. Interest @24% p.a. will be charged if payment is not made by the due date.
6. We are not responsible for any Interest defect in material once the material is processed.

For **GAUTAM TRADERS**

Authorised Signatory

Name : *Cell :* *Signature :*

36AADEM5906D1ZP

TAX INVOICE

Original Copy
Duplicate Copy
Triplicate Copy

GAUTAM TRADERS

Since 1968

Dealers In : Iron & Steel, Fibre, Polycabonate, UPVC, PP, Colour Coated Sheets
2-2-99 &100 (60/1 & 2), Pan Bazar, Ranigunj, Secunderabad-500003, (T.S.)
Cell : 9246534583 (G-pay) E-Mail : enquirygautam123@gmail.com

GSTIN/UIN: 36AADFG1002D1ZA	State Code : 36	INVOICE No. :. 123	Date 21/06/2021

Buyer's Name. Modi Housing Pvt-Ltd	E-Way Bill No.: Date
Address. 5-4-187/3&4 IInd floor Ranigunj Sec-B-3	D.C.No. : Date
PIN. Cell 9502177288	Order No. 77444/185008 Date 05/6/2021
E-mail :	Vehicle No. : AP10CU 3934 Cell
GSTIN : 36AADCM5906D1ZP State Code : 36	Shipping Unload Site : 98490-33160 Silver oak Kokapet

S. No.	Description of Goods	HSN Code	Qty./UOM	Unit Price	AMOUNT Rs. Ps.	
1	GI sheet GC 3x12ft x020	7210	30	610/-	18300	-
			TOTAL		18300	-
			Hamali/Freight/ETC		1000	-
	Payment Details / Note :		SUB TOTAL		19300	-
			CGST @ 9 %		1737	-
			SGST @ 9 %		1737	-
			IGST @ - %		-	
			GRAND TOTAL		22774	00

INWARD WITH TIME:
Inward No 16 Dt. 21/6/21
MRN No: 92990 Dt: 22/06/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81724 Date 20/c Sign

Bank Details :
Bank Name : CITY UNION BANK
Branch : Pan Bazar , Secunderabad
A/c No. : 076120000039380, IFS Code : CIUB0000076

Rupess : Twenty two Thousand Seven hundred seventy four

TERMS :
1. Goods once sold will not be taken back. 2. All Payment are to be made through Account Payee Cheque/DD payable at Hyderabad only. 3. All transactions and Bills are subject to Secunderabad Jurisdiction.
4. We are not responsible for shortage or loss of goods during transit after it has left our godown.
5. Interest @24% p.a. will be charged if payment is not made by the due date.
6. We are not responsible for any Interest defect in material once the material is processed.

For **GAUTAM TRADERS**

Authorised Signatory

Name : Cell : Signature :

36AADEM5906D1ZP

Purchase Order

 05-06-2021 10:19:04

77444
06.05.21 4:35:40

Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Gautam Traders Pan Bazar, Secunderabad - 500 003	**Doc No**	77444	185008
	Doc Date	05-06-2021	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	05-06-2021	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**SupplyType**	Supply	

Kind Attn : Mr. Gautam Jain.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8150 - Steel - other - GI Sheet - Others - kgs *3'0 x 12'0 - in sheets*	30.00	610.00	0.00	18.00	21,594.00
				Total Order Value . . .		**21,594.00**

Rupees : Twenty One Thousand Five Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Items shall be of ISI brand. 0.20mm thick.
Payment Terms	Against delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 21,594/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for SOV - III labour shelters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : 05/06/2021

Accepted the above Terms And Conditions

For ***Gautam Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	02-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	185008
Material required before date:	04-06-2021	ID No.	66368

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Sheet (0.2mm thick)	12'x3'3"	30	Nos	610 [illegible]	
2						
3						
4						
5	[illegible]					
6						
7						

Remarks: For SOV-III Labor Quarters purpose

APPROVED
05 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	02-06-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1056

No. : **PUR/MAR/~~1023/~~20-21** Dated : **30-Jun-21**
Ref.: **17822 dt. 23-Jun-21**

Party's Name : **Summit Sale LLP**
5-4-187/3 & 4; M G Road;
Ranigunj; Soham Mansion
Secunderabad

Particulars		Amount
Plumbing GST 18%	*192.00*	**₹ 227.00**
Input-CGST	*17.28*	
Input-SGST	*17.28*	
Rounding Off	*0.44*	

On Account of :
Being amount credited to summit sales llp towards plumbing material against invoice no: -17822 dt:-23.06.2021 pono:-77956 dt:-23.06.2021

Amount (in words) :
Indian Rupees Two Hundred Twenty Seven Only

for Modi Housing PVT Ltd - SOV
continued ...

Scan ID:- 79181

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	Meenakshi
PO/WO no.	77956	PO / WO Date.	23/6/21.
Supplier Name	SSLLP	PO/WO amount	227/-
Firm/Company	MHPL SOV	Project	MHPLSOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	17822	23/6/21	227/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			227/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15256.	23/6/21	93065	☑ 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:				227/-
Amount E – PO / WO value:				227/-
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	05/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi		APPROVED 01 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT		A.Hindhya	[signature]	
Date	30/6/21				6/7/21	07/07/21	

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	Invoice No.	17822
Modi Housing Pvt Ltd	Invoice Date.	23-06-2021
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	77956
	PO Date.	23-06-2021
	Req ID	66913
GSTIN : 36AADCM5906D1ZP	Req Date	23-06-2021
	Loc Req No	185021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7393 - Plumbing - PVC - Coupling - Others - nos	3917	12	16.00	192.00	18	34.56
	50 mm						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	192.00	34.56
	17.28	17.28	Total Invoice Amount	226.56	

Rupees : Two Hundred Twenty Six and Paise Fifty Six Only.

MODI PROPERTIES PVT LTD
INWARD
No. 61249
Date 24/6
Sgn.
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2021 11:52:11 AM

77956
19.06.21 11:50:48

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Summit Sales LLP	**Doc No**	77956	185021
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2021	
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	7393 - Plumbing - PVC - Coupling - Others - nos *50 mm*	12.00	16.00	0.00	18.00	226.56
					Total Order Value . . .	**226.56**

Rupees : Two Hundred Twenty Six and Paise Fifty Six Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for water line supply purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Housing Pvt.Ltd*
Authorised Signatory
Name : 23/06/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ______

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	23-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185021
Material required before date:	25-06-2021	ID No.	66913

No	Description	Size	Quantity	Units	Inward No	Date
1	40MM PVC COUPLING		12	NOS		
2	50MM PVC COUPLING		12	NOS		
3	27956					
4						
5						
6						
7						
8						
9						
10						

Remarks: For MHPL SOV-III Water line supply purpose

APPROVED
23 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	23-06-2021	Sign. & Date	

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

Company Name:	MHPL-SOV-III	Date:	
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date		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 Housing Pvt Ltd	DC No.	15256
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	DC Date.	23-06-2021
	PO No.	77956
	PO Date.	23-06-2021
	Req ID	66913
GSTIN : 36AADCM5906D1ZP	Req Date	23-06-2021
	Loc Req No	185021

	Description of Goods	HSN/SAC	Qty
1	7393 - Plumbing - PVC - Coupling - Others - nos	3917	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH TIME:		
24	Inward No 19 Dt 23/6/21		
25	MRN No: 93065 Dt:		
26	Received By: Sign		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory