

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

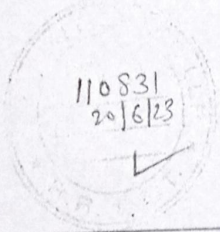
Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: <u>Mehra & Modi Realty</u> <u>Kowkur LLP M.G. Road</u> <u>Secunderabad 500043</u>	Invoice No. <u>138</u>	Date : <u>9/05/2023</u>
	Delivery Note : <u>20230509043</u>	Made of Payment :
	Buyers Order No. :	Date : <u>15/05/2023</u>
GST No. : <u>36ABLEM7631E1Z3</u>	Despatched Through :	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
①	STEL. 6916 - Steel-Glass Balcony Railing - Stainless steel-900Hm - Rails (ft)	7306	105	1150	120,750

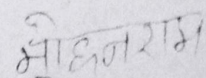


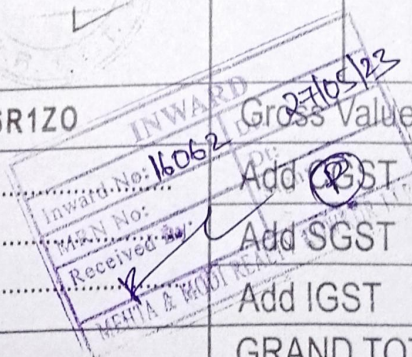
Mfn - 20230527009
dtd - 27/05/23

GST No. : 36CRBPB0826R1Z0	Gross Value			120,750
Rupees in words:	Add CGST	9	%	10,867.5
.....	Add SGST	9	%	10,867.5
.....	Add IGST		%	
Terms & Conditions	GRAND TOTAL			142,484

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Intrest will be charged on bills remaining unpaid after due date
- Payments within.....days.

For LEELA STEEL RAILING & FURNITURE


 Proprietor



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M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

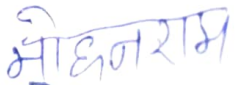
Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Rampally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: <u>Mehra & Modi Realty</u> <u>Kowkur LLP M.G. Road</u> <u>Secunderabad, 500043</u> GST No. : <u>36ABLEM7631F123</u>	Invoice No. 138	Date : <u>9/05/2023</u>
	Delivery Note :	Made of Payment :
	Buyers Order No. : <u>20230509048</u>	Date : <u>15/05/2023</u>
	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
①	STEEL 6916 - Steel-Glass Balcony Railing - Stainless Steel - 900 Hm - RMS (ft)	7306	105.	1150	120,750



GST No. : 36CRBPB0826R1Z0	Gross Value	120,750
Rupees in words:	Add CGST 9 %	10,867.5
	Add SGST 9 %	10,867.5
	Add IGST %
Terms & Conditions 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Intrest will be charged on bills remaining unpaid after due date 3. Payments within.....days.	GRAND TOTAL	142,484
For LEELA STEEL RAILING & FURNITURE  Proprietor		

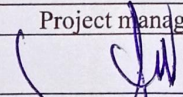
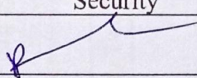
INSTALLATION REPORT

Company/ firm:	MMRK-LLP	Requisition nos.:	20230509031
Project:	GHT	PO no.:	20230509048
Supplier:	keela steel	Material type:	Glass balcony Railing.

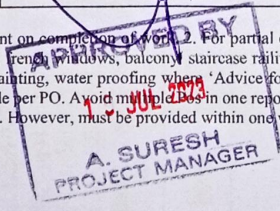
Details of installation: Railing & furnitures

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	17/07/23	1	Glass balcony railing	900Hmm	32 Rmts
2.			stainless steel		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					32 Rmts

Remarks: Flat no A-616, 716, 704, 701, 615, 614, 604 & 603 railing work completed.

	Project manager	Security	Admin (Audit)
Approved by			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, frame windows, balcony staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing when 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.


A. SURESH
 PROJECT MANAGER

Purchase Order

Original

From Company: Mehta & Modi Realty Kowkur LLP
 5-4-187/3&4, 1Ind FloorSoham MansionM.G.Road
 Secunderabad,TELANGANA,500003
 GSTNO:36ABLFEM7631F1Z3

Delivery Location: Greenwood Heights
 Sy.No. 196, Kowkur, Bollaram
 Hyderabad,Telangana,500010
 A.Suresh,9502232100

Supplier Details
 Leela Steel Railing & Furnitures
 Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside
 Kattalmandi, Uppal, Hyderabad.
 Hyderabad, TG, 500013
 GSTIN:36CRBPB0826R1ZO
 Mr. B. Mohan Lal, 8125765219/7075802950

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	STEL6916-Steel-Glass Balcony Railing-Stainless steel-900Hmm-Rmts	32.00	3,772.00	0%	1,20,704	0%	9%	9%	0	10,863	10,863	1,42,431
Total Amount ...									0	10,863	10,863	1,42,431

Rupees in words : One Lakh Forty Two Thousands Four Hundred And Thirty One Only.

Terms and Conditions:-

- Tor steel specification / Brand : NA
- Tor steel transportation cost: Included in above price.
- Tor steel loading/unloading: Included in above price.
- Payment Terms : 50% Advance with PO /Rs.71,215 by RTGS/NEFT
- Tax : Inclusive of GST and all other taxes.
- Delivery Date : Within 2 days of PO
- Delivery Location : As per details given above
- Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser

Purchase Order

Original

Remarks :

For A- 616,716,704,701,615,614,604,603, railing purpose

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modipropertic s.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.