

Mehta & Modi Realty Kowkur LLP (20-21)

Purchase Register

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
2-6-2020	SUP-Shah Traders	Purchase	PUR/10013		3,560.00 ✓
2-6-2020	SUP-Shah Traders	Purchase	PUR/10014		7,653.00 ✓
3-6-2020	SUP-SLLP-Logistics	Purchase	PUR/10015		1,14,400.00 ✓
3-6-2020	SUP-SLLP-Logistics	Purchase	PUR/10016		6,699.00 ✓
3-6-2020	SUP-SLLP-Logistics	Purchase	PUR/10017		5,009.00 ✓
3-6-2020	SUP-SLLP-Logistics	Purchase	PUR/10018		2,330.00 ✓
6-6-2020	SUP-Rajadhani Tiles Company	Purchase	PUR/10019		19,824.00 ✓
6-6-2020	SUP-Praful Sanitary	Purchase	PUR/10020		9,259.4 ✓
11-6-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10021		5,699.00 ✓
11-6-2020	SUP-SLLP-Logistics	Purchase	PUR/10022		6,699.00 ✓
11-6-2020	SUP-SLLP-Logistics	Purchase	PUR/10023		5,042.00 ✓
11-6-2020	SUP-SLLP-Logistics	Purchase	PUR/10024		1,14,400.00 ✓
11-6-2020	SUP-SLLP-Logistics	Purchase	PUR/10025		552.00 ✓
11-6-2020	SUP-SLLP-Logistics	Purchase	PUR/10026		17,680.00 ✓
11-6-2020	SUP-Social DNA	Purchase	PUR/10027		22,016.00 ✓
11-6-2020	SUP-M M Aqua Systems	Purchase	PUR/10028		1,65,200.00 ✓
17-6-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	PUR/10029		1,298.00 ✓
17-6-2020	SUP-Adilabad Timber Mart	Purchase	PUR/10030		3,399.00 ✓
17-6-2020	SUP-Rita Seeds Store	Purchase	PUR/10031		2,050.00 ✓
17-6-2020	SUP- Y Pushpalatha	Purchase	PUR/10032		6,254.00 ✓
17-6-2020	SUP-Gautham Enterprises	Purchase	PUR/10033		3,075.00 ✓
19-6-2020	SUP- Sri Bhavani Ads	Purchase	PUR/10034		12,077.00 ✓
19-6-2020	SUP- Sri Bhavani Ads	Purchase	PUR/10035		14,070.00 ✓
20-6-2020	SP-KGM & Co	Purchase	PUR/10036		33,150.00 ✓
20-6-2020	SUP-Sri Bhavani Digitals	Purchase	PUR/10037		30,694.00 ✓
22-6-2020	SUP-Libra Outdoor Advertising	Purchase	PUR/10038		6,097.00 ✓
22-6-2020	SUP-Gautham Enterprises	Purchase	PUR/10039		1,416.00 ✓
22-6-2020	SUP-Rita Seeds Store	Purchase	PUR/10040		1,100.00 ✓
26-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10041		13,115.00 ✓
26-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10042		29,039.00 ✓
26-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10043		2,044.00 ✓
26-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10044		410.00 ✓
30-6-2020	SUP-Leomind Creatives	Purchase	PUR/10045		4,484.00 ✓
Total:					6,69,794.20 ✓

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 2-Jun-2020

No. : PUR/10013
Ref.: 134 dt. 2-Jun-2020

Party's Name: SUP-Shah Traders

Particulars	Amount
Steel GST 18%	3,016.59
Input CGST 9%	271.49
Input SGST 9%	271.49
OIE-Rounded Off	0.43
	₹ 3,560.00

On Account of :
Being purchase of steel tubes / Ms pipes vide bill no : 134 dated : 02-06-2020 po no : 67574

Amount (in words) :
Indian Rupees Three Thousand Five Hundred Sixty Only

for SUP-Shah Traders

Receiver's Signature

Approved by

Prepared by: vijay

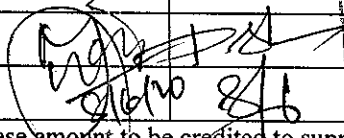
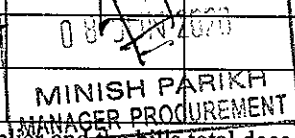
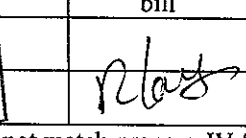
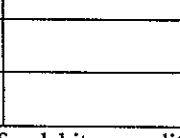
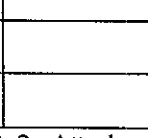
PURCHASE DIVISION
Advice for approval for credit to supplier

17
38787

entire

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10013

Date:		08/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67574		PO / WO Date.		29/05/2020	
Supplier Name		Shah Traders		PO/WO amount		Rs. 3,407/- ✓	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		134		02/06/2020		Rs. 3,560/- ✓	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,560/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	134	02/06/2020	79498	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) -- Amount to be credited to the supplier:						Rs. 3,560/- ✓	
Amount E – PO / WO value:						Rs. 3,407/-	
Amount F – Difference (A – E):						Rs. 153/-	
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				13/06/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020		

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

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 134	Invoice Date : 02-06-2020
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/38 4,II FLOOR,M G ROAD SECUNDERABAD Telangana GSTIN : 36ABLFM7631F1Z3 Phone :	Pin No :	P.O No. : 67574 / 140227 D.C No. : 29-05-2020 Vehicle No : AP10W8652 Transporter : LR No. : Payment Due Date : 02-06-2020

Delivery address : GREENWOOD HEIGHTS SY NO 196, KOWKUR

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST	SGST	IGST	Net Amount
			KGS	NOS			Rate%	Rate%	Rate%	
1	STEEL TUBES / M S PIPES 2" Ø Pipe	7306	49.00		45.20	2214.80	9.00	9.00		2613.46
2	M S ANGLE SHAPE & SECTION 25X25X5	7216	19.00		42.20	801.80	9.00	9.00		946.12
TOTAL			68.00			3016.60				3559.59

Invoice Amt in words : Three Thousand Five Hundred Sixty Rupees Only

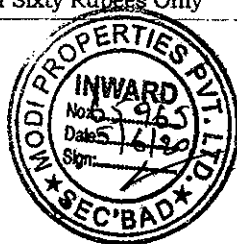
Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



Customer's Signature

Gross Amount	3,016.60
Add : CGST	271.49
Add : SGST	271.49
Add : IGST	
Round Off Amount	0.41
Total Amount :	3,560.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorized Signatory

Purchase Order



67574

23.05.20 2:09:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801	Doc No		67574 140227
	Doc Date		29-05-2020
	Quote No		Nil
	Quote Date		28-05-2020
	SupplyType		Supply

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8060 - Steel - other - MS Round Pipe - 2 In - kgs 50mm ID x 2.7mm thick - 02 lengths	48.00	45.20	0.00	18.00	2,560.13
2 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 02 lengths	17.00	42.20	0.00	18.00	846.53
Total Order Value . . .					3,406.66
Rupees : Three Thousand Four Hundred Six and Paise Sixty Six Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 24kgs & sl.no. 2- 8.5kgs approx. weight per length. weightment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment. Above order for GHMC park seaters making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Ajit
29/05/2020

Accepted the above Terms And Conditions

For **Shah Traders**

Name :

Date : _/_/

Company Name:		MMR KOWKUR LLP		Date:		25-05-2020	
Site & Phase :		GHT		Time:		10.10	
Supplier				Req. No.		140227	
Material required before date:		27-05-2020		ID No.		57209	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round pipe 2.7 mm thcik	50 mmID	02	Lengths	45.20 + 107. - 2015/20	
2	MS L-Angle 6 mm thick	1"	02	Lengths	42.20 + 107. - 05/21	
3	MS Round dummy	50 mm ID	10	Nos	418 kg Selva	29/5/20
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Ghmc park seator making purpose.

Prepared By	A Suresh	Approved by	
Sign. & Date	25-05-2020	Sign. & Date	

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

APPROVED BY

24 MAY 2020

SURAM M. H.

MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

28-05-2020 17:07:13

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Draft PO for Approval

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. GSTIN 36ADVPS0266J1ZW 66382045	66388461 9391678801	Doc No	67574 140227
		Doc Date	28-05-2020
		Quote No	Nil
		Quote Date	28-05-2020
		SupplyType	Supply

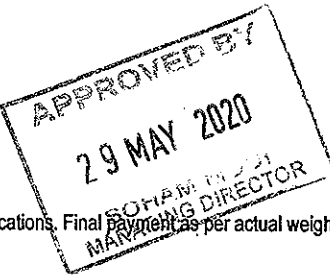
Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8060 - Steel - other - MS Round Pipe - 2 In - kgs 50mm ID x 2.7mm thick - 02 lengths	48.00	45.20	0.00	18.00	2,560.13
2 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 02 lengths	17.00	42.20	0.00	18.00	846.53
Total Order Value . . .					3,406.66
Rupees : Three Thousand Four Hundred Six and Paise Sixty Six Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 24kgs & sl.no. 2- 8.5kgs approx. weight per length. weighment slip must be attached.				
Payment Terms	Within 15days of delivery & Production of bill				
Tax	Inclusive of all taxes				
Delivery Date	Within 2days.				
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551				
Penalty For Delay	Nil				
Transportation Cost	Extra.				
Warranty	Nil				
Advance Paid	Nil				
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for GHMC park seaters making purpose.				
Completion Date	Nil				
Measurment	Nil				
Security	Nil				
Remarks					



T.D.M. Mehta
28/5/20

Draft PO for Approval

For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 2-Jun-2020

No. : PUR/10014
Ref.: 133 dt. 2-Jun-2020

Party's Name: SUP-Shah Traders

Particulars	Amount
Steel GST 18%	6,485.60
Input CGST 9%	583.70
Input SGST 9%	583.70
	₹ 7,653.00

On Account of :
Being purchase of steel tubes / ms pipes vide bill no : 133 dated : 2-06-2020 po no : 67575

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Fifty Three Only

for SUP-Shah Traders

Receiver's Signature

Approved by

Prepared by: vijay

PURCHASE DIVISION
Advice for approval for credit to supplier

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10014

Date:	08/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67575	PO / WO Date.	29/05/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 8,807/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	133	02/06/2020	Rs. 7,653/- ✓
2.	-	-	-
3.			-
4.			-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 7,653/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	133	02/06/2020	79497	☐ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :

-

Amount C – Other Debits :

-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Rs. 7,653/- ✓

Amount E – PO / WO value:

Rs. 8,807/-

Amount F – Difference (A – E):

Rs. (1,154/-)

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	13/06/2020

Remarks:

1

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			08 JUN 2020				

Notes: 1. In case amount to be credited to supplier and bill amount 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/-

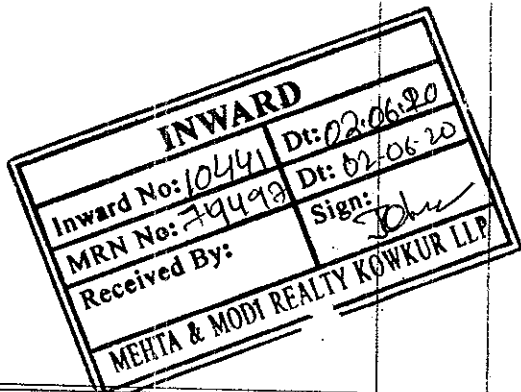
SHAH TRADERS

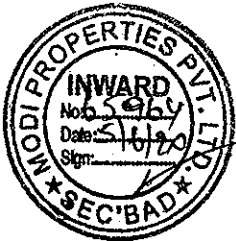
2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To		Invoice Number : 133	Invoice Date : 02-06-2020
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3& 4, II FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ABLFM7631F1Z3 Phone :		Pin No :	P.O.No. : 67575 / 140228 D.C No. : 29-05-2020 Vehicle No : AP10W8652 Transporter : LR No. : Payment Due Date : 02-06-2020

Delivery address : GREENWOOD HEIGHTS SY NO 196, KOWKUR										
S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	STEEL TUBES / M S PIPES 32x32	7306	97.00		45.20	4384.40	9.00	9.00		5173.59
2	M S ROUND/SQUARE/BARS 12mm	7214	51.00		41.20	2101.20	9.00	9.00		2479.42
TOTAL			148.00			6485.60				7653.01



Invoice Amt in words : Seven Thousand Six Hundred Fifty Three Rupees Only		Gross Amount	6,485.60
Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042		Add : CGST	583.70
	Customer's Signature	Add : SGST	583.70
		Add : IGST	
		Round Off Amount	-0.01
		Total Amount :	7,653.00

Terms & Conditions :- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged 2) Interest will be charged @ 18% per annum if payment is not made within 30 days. 3) Our responsibility ceases no sooner goods are handed over to the carrying agency. 4) Payment Strictly by Account Payees Cheques / RTGS only. 5) Subject to Hyderabad Jurisdiction only. E & O.E.	For SHAH TRADERS  Authorized Signatory
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Purchase Order

Page(s) 1 Of 1

29-05-2020 11:10:42

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3



67575

23.05.20 2:09:44

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No	67575	140228
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8102 - Steel - other - Sq. pipe - 32x32mm - kgs 2mm thick - 10 lengths	115.00	45.20	0.00	18.00	6,133.64
2 8083 - Steel - other - MS Round Rod - NA - kgs 12mm thick - 10 lengths	55.00	41.20	0.00	18.00	2,673.88
Total Order Value . . .					8,807.52
Rupees : Eight Thousand Eight Hundred Seven and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 11.5kgs & sl.no. 2- 5.5kgs approx. weight per length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for GHMC park noth side compound wall railing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

[Signature]
29/05/2020

Name :

Accepted the above Terms And Conditions

For **Shah Traders**

Date : _/_/_

Requisition Form

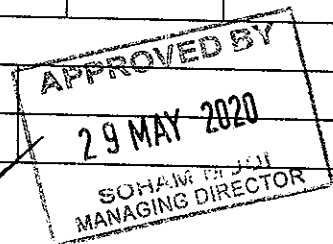
Company Name:	MMR KOWKUR LLP	Date:	25-06-2020
Site & Phase :	GHT	Time:	10.10
Supplier		Req. No.	140228
Material required before date:	27-05-2020	ID No.	57208

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe	1 1/4" x 2 mm	10	Lengths	45.20 + 187.11.30	
2	Ms round rod	12 mm	10	Lengths	41.20 + 81.55	
3						
4						
5						
6						
7						
8						
9						

Remarks: - For GHMC Park north side compound wall railing purpose

Prepared By	A Suresh	Approved by
Sign. & Date	25-05-2020	Sign. & Date

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



Estimate/Draft PO

Page(s) 1 Of 1

23-05-2020 17:07:13

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Draft PO for Approval

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

Doc No	67575	140228
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8102 - Steel - other - Sq. pipe - 32x32mm - kgs 2mm thick - 10 lengths	115.00	45.20	0.00	18.00	6,133.64
2 8083 - Steel - other - MS Round Rod - NA - kgs 12mm thick - 10 lengths	55.00	41.20	0.00	18.00	2,673.88
Total Order Value . . .					8,807.52
Rupees : Eight Thousand Eight Hundred Seven and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 11.5kgs & sl.no. 2- 5.5kgs approx. weight per length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for GHMC park noth side compound wall railing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mehta
28/5/20

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__

Mehita & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10015

Ref.: SSSLP/LOG/10024 dt. 30-Apr-2020

Dated : 3-Jun-2020

Party's Name: SUP-Summit Sales LLP-Logistics

Particulars	Amount
PS-Admin-Audit	1,03,530.00
Input CGST 9%	9,317.70
Input SGST 9%	9,317.70
TDS-7.5% Professional Charges	(-)7,765.00
	₹ 1,14,400.40

On Account of :

Being admin service charges of IT admin audit ; promtions , accounts manager staff ; admin liason
staf E&D for the month of APR-2020 vide bill no :SSLLP/LOG/10024 dated : 30-4-2020

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Four Hundred and Forty paise Only

for SUP-Summit Sales LLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

Entered on 5rd June

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10024	30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin Serivces Charges-18%(S)	995433				1,03,530.00
2	Output CGST					9,317.70
3	Output SGST					9,317.70
4	Less: Roundig Off					(-)0.40
Total						₹ 1,22,165.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Two Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	1,03,530.00	9%	9,317.70	9%	9,317.70	18,635.40
Total	1,03,530.00		9,317.70		9,317.70	18,635.40

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Six Hundred Thirty Five and Forty paise Only**

Remarks:

Being Admin Service Charges of It; Admin Audit;
 Promotions, Accounts Manager Support Staff; Admin Liason
 staff ; E & D for the month of Apr ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

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

for SLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/10016
Ref.: SLLP/LOG/10005 dt. 3-Jun-2020

Dated : 3-Jun-2020

Party's Name: SUP-Summit Sales LLP-Logistics

Particulars	Amount
OE-Automobile & Hire Charges	
Output CGST 9%	5,750.00
Input SGST 9%	517.50
TDS-1.5% Contract	517.50
	(-)86.00
	₹ 6,699.00

On Account of :

Being car hire charges for the month of Apr-2020 vide bill no: SLLP/LOG/10005 dated : 30-4-2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Ninety Nine Only

for SUP-Summit Sales LLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

Entered in 3rd June

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10005	Dated 30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Carhire Charges - 18% (S)	996601				5,750.00
2	Output CGST					517.50
3	Output SGST					517.50
Total						₹ 6,785.00

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

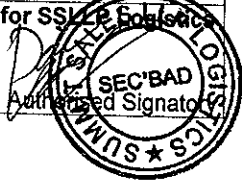
Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	5,750.00		517.50		517.50	1,035.00

Tax Amount (in words) : Indian Rupees One Thousand Thirty Five Only

Remarks: Being Carhire charges for the month of Apr ' 2020 Company's PAN : ACQFS2044C	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0004070
	for SLLP Logistics
	SEC'BAD
	Authorized Signatory

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 3-Jun-2020

No. : PUR/10017
Ref.: SLLP/LOG/10016 dt. 30-Apr-2020

Party's Name: SUP-Summit Sales LLP-Logistics

Particulars	Amount
OERD-Logestics Expenses	4,300.00
Input CGST 9%	387.00
Input SGST 9%	387.00
TDS-1.5% Contract	(-)65.00
	₹ 5,009.00

On Account of :

Being delivery vans transportation charges for the month of apr - 2020 bill no : SLLP/LOG/10016 dated : 30-4-2020

Amount (in words) :

Indian Rupees Five Thousand Nine Only

for SUP-Summit Sales LLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

Entered in Tally. ✓

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10016	30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Goods Transportation Charges - 18% (S)	8704				4,300.00
2	Output CGST					387.00
3	Output SGST					387.00
Total						₹ 5,074.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8704	4,300.00	9%	387.00	9%	387.00	774.00
Total	4,300.00		387.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Remarks:

Being Delivery Vans Transportation charges for the month of Apr ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**A/c No. : **107063700000074**Branch & IFS Code : **Sardar Patel Road & YESB0003070**

for SLLP Logistics

SEC'BAD

Authorised Signator

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 3-Jun-2020

No. : PUR/10018
Ref.: SLLP/LOG/10042 dt. 30-Apr-2020

Party's Name: SUP-Summit Sales LLP-Logistics

Particulars	Amount
PS-Quality Control	2,000.00
Input CGST 9%	180.00
Input SGST 9%	180.00
TDS-7.5% Professional Charges	(-)30.00
	₹ 2,330.00

On Account of :

Being QC report charges for the month of apr -2020 vide bill no :SLLP/LOG/10042 dated : 30-4-2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Thirty Only

for SUP-Summit Sales LLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

Entered in Tally.

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10042	30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	QC Charges - 18% (S)	995433				2,000.00
2	Output CGST					180.00
3	Output SGST					180.00
Total						₹ 2,360.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : Indian Rupees Three Hundred Sixty Only

Remarks:
 being QC Report charges for the month of Apr ' 2020
 Company's PAN : ACQFS2044C

Company's Bank Details

Bank Name : BANK- Yes Bank
 A/c No. : 107063700000074

Branch & IFS Code : Sardar Patel Road & YESB0001070

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Purchase Voucher

Dated : 6-Jun-2020

Party's Name: SUP- Rajadhani Tiles Company

Particulars	Amount
Tiles, Granite, Etc. GST 18%	
Input CGST 9%	16,800.00
Input SGST 9%	1,512.00
	1,512.00
	₹ 19,824.00

On Account of :

Being purchase of tandor stone vide bill no :003 dated : 31-05-2020

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Twenty Four Only

for Mehta & Modi Realty Kowkur LLP (20-21)

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 40579

Date:		02/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		66794		PO / WO Date.		18/03/2020	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 17,640/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		003		03/05/2020		Rs. 17,640/- ✓	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 17,640/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	308	06/05/2020	79177	✓ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :-						-	
Amount C – Other Debits :-						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 17,640/- ✓	
Amount E – PO / WO value:						Rs. 17,640/-	
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. 8,820/- ☐ No			
Payment – due date				06/06/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	02/06/2020	02/06/2020	02 JUN 2020		02/06/2020		

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

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No.

003

GSTIN : 36AAPPU3108E1ZM

Date :

31/5/20

Billed to :

Name : Menta / Modi Realty Konkur UP

Address : M.G. Road

Secunderabad

State : Telangana

Code :

Party GSTIN : 36ABLFM7631F123

Mode of Supply (Transportation)

P.O NO - 66794

Place of Supply :

Despatch Particulars :

State Code : TELANGANA - 36

Vehicle No.

TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone		1200	14	set	16,800
						

Electronic Reference Number :

Total Taxable Value

16,800

Rupees in words Seventeen thousand six hundred and eighty rupees only

CGST @ 12.5%

4,5420

SGST @ 12.5%

420

IGST @ — %

(Subject to Reverse Charges)

GRAND TOTAL

17,640

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

18/03/2020 11:52:34 AM



66794

16.03.20 3:38:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. GSTIN 36AAPPU3108E1ZM 9848525411	Doc No	66794	140201
	Doc Date	18-03-2020	
	Quote No	Nil	
	Quote Date	18-01-2019	
	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 2' x 2' x 35 to 40mm thick - Rough - 300nos	1,200.00	14.00	0.00	5.00	17,640.00
Total Order Value . . .					17,640.00
Rupees : Seventeen Thousand Six Hundred Fourty Only.					

Terms and Conditions :-**Specification / Brand** All items machine cut, 35mm thickness. Grey colour.**Payment Terms** 50% as advance & balance 50% after delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Rs. 8,820/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for peripheral road footpath inside grass joint laying purpose. Idng & uldng included.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

18/03/2020

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : ____/____/____

Requisition Form

[illegible]



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 6-Jun-2020

No. : PUR/10018

Ref.: PS/2021/31 dt. 18-May-2020

Party's Name : SUP-Praful Sanitary

Particulars		Amount
	7,847.00	₹ 9,259.46
Plumbing GST 18%	706.23	
Input CGST 9%	706.23	
Input SGST 9%		

On Account of :

Being purchase of plumbing material 40mm Hdpe pipe 6 kg vide bill no: PS/20-21/31
dated 18-05-2020 no no : 67041

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 40577

Date:		28/5/20		Prepared by:		v. Panah	
PO/WO no.		67041		PO / WO Date.		11/5/20	
Supplier Name		paraful sanitary		PO/WO amount		9,259/-	
Firm/Company		mehta & modi reality kankar bhup		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	31	18/5/20		9,259/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,259/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79016	☒ 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:						9,259/-	
Amount E – PO / WO value:						9,259/-	
Amount F – Difference (A – E):						—	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			30/5/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Panah		28/5/20				
Date	28/5/20	28/5	MINISH PARIKH		28/5/20		

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

(ORIGINAL FOR RECIPIENT)

INWARD	
Inward No: 10420	Dt: 18/5/20
MRN No: 7906	Dt: 19/5/20
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Purchase Order

Page(s) 1 Of 1

12-05-2020 9:46:49 AM



67041

06.05.20 1:44:19

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	67041	140208
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	21-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	80.00	83.00	20.00	18.00	6,268.16
2 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
Total Order Value . . .					9,259.46

Rupees : Nine Thousand Two Hundred Fifty Nine and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of Premier brand

Payment Terms After delivery of Material

Tax Inclusive of all taxes.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost 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, breakage is in suppliers account, Above order for new labour quarter use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		21.03.2020	
Site & Phase:		GHT		Time:		12.10	
Supplier:				Req. No.		140208	
Material required before :		23.03.2020		ID No.		56541	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hdpe pipe	11/4"	80	mtr		
2	Balvalue	1/4"	03	Nos		
3						
4						
5						
6						
7						

Remarks: For New labor quarter purpose (home line infra labor quarter & plat form purpose)

Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		23.03.2020		Sign. & Date		05.11.19	

APPROVED BY

21 MAR 2020

SOHAM MODI

MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

21-03-2020 1:47:54 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	66892	140208
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	21-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	80.00	83.00	20.00	18.00	6,268.16
2 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
Total Order Value . . .					9,259.46
Rupees : Nine Thousand Two Hundred Fifty Nine and Paise Forty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Premier brand

Payment Terms After delivery of Material

Tax Inclusive of all taxes.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

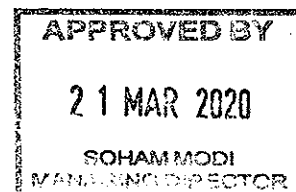
Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for new labour quarter use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Praful Sanitary**

Name : _____

Name : _____

Date : __/__/__

Purchase Voucher

No. : PUR/10021
Ref.: 006 dt. 11-Jun-2020

Dated : 11-Jun-2020

Party's Name: SUP-Sai Vishal Enterprises

Particulars	Amount
Aggregate GST 5%	5,428.00
Input CGST 2.5%	135.70
Input SGST 2.5%	135.70
	₹ 5,699.40
On Account of :	
Being purchase of 12mm metal vide bill no : 006 dated : 4-06-2020	
Amount (In words) :	
Indian Rupees Five Thousand Six Hundred Ninety Nine and Forty paise Only	
	for SUP-Sai Vishal Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/10022
Ref.: SSLLP/LOG/10054 dt. 30-May-2020

Dated : 11-Jun-2020

Party's Name: SUP-Summit Sales LLP-Logistics

Particulars		Amount
OE-Automobile & Hire Charges	5,750.00	₹ 6,699.00
Input CGST 9%	517.50	
Input SGST 9%	517.50	
TDS-1.5% Contract	(-)86.00	

On Account of :

Being carhire charges for the month of may - 2020 vide bill no : SSLLP/LOG/10054 dated : 30-05-2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Ninety Nine Only

for SUP-Summit Sales LLP-Logistics

Prepared by: vijay

Approved by 

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/10054	30-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Carhire Charges - 18% (S)	996601				5,750.00
2	Output CGST					517.50
3	Output SGST					517.50
Total						₹ 6,785.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Seven Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	5,750.00		517.50		517.50	1,035.00

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five Only**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YES**

Remarks:

Being Carhire charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorized Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 11-Jun-2020

No. : PUR/10023
Ref.: SLLP/LOG/10064 dt. 30-May-2020

Party's Name: SUP-Summit Sales LLP-Logistics

Particulars		Amount
OERD-Logestics Expenses	4,300.00	₹ 5,042.00
Input CGST 9%	387.00	
Input SGST 9%	387.00	
TDS-1.5% Contract	(-)32.00	

On Account of :

Being delivery vans transportation charges for the month of may - 2020 vide bill no :SLLP/LOG/10064 dated : 30-05-2020

Amount (in words) :

Indian Rupees Five Thousand Forty Two Only

for SUP-Summit Sales LLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

22w enter 1

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10064	30-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Goods Transportation Charges - 18% (S)	8704				4,300.00
2	Output CGST					387.00
3	Output SGST					387.00
Total						₹ 5,074.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8704	4,300.00	Rate 9% Amount 387.00	Rate 9% Amount 387.00	Tax Amount 774.00
Total	4,300.00	387.00	387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Remarks:
Being Delivery van transportation charges for the month of May 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

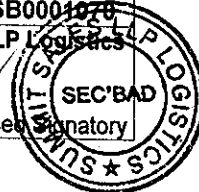
Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory



This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10024
Ref.: SLLP/LOG/10086 dt. 30-May-2020

Dated : 11-Jun-2020

Party's Name: SUP-Summit Sales LLP-Logistics

Particulars	Amount
OERD-Logestics Expenses	
Input CGST 9%	1,03,530.00
Input SGST 9%	9,317.70
TDS-7.5% Professional Charges	9,317.70
OIE-Rounded Off	(-)7,765.00
	(-)0.40
	₹ 1,14,400.00

On Account of :

Being admin service charges of IT : admin audit ; promotions :accounts manger support staff : admin liason & ED service charges for the month of may -2020 vide bill no : SLLP/LOG/10086 dated : 30-5-2020

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Four Hundred Only

for SUP-Summit Sales LLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

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SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
SLLP/LOG/10086	30-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Mehta And Modi Realty Kowkur LLP
5-4-187/3 And 4; Soham Mansion
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin Serivces Charges-18%(S)	995433				1,03,530.00
2	Output CGST					9,317.70
3	Output SGST					9,317.70
4	Less : Roundig Off					(-)0.40
	Total					₹ 1,22,165.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Two Thousand One Hundred Sixty Five Only

E. & O.E

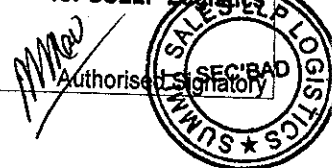
HSN/SAC	Taxable Value	Central Tax	State Tax	Total
995433	1,03,530.00	Rate 9% Amount 9,317.70	Rate 9% Amount 9,317.70	Tax Amount 18,635.40
Total	1,03,530.00	9,317.70	9,317.70	18,635.40

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Six Hundred Thirty Five and Forty paise Only**

Remarks:
Being Admin Service charges of IT; Admin Audit;
Promotions; Accounts Managers support Staff; Admin
Liasion; & ED service charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

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

for SLLP Logistics



This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 11-Jun-2020

No. : PUR/10025
Ref.: SSLLP/LOG/10078 dt. 30-May-2020

Party's Name: SUP-Summit Sales LLP-Logistics

Particulars	Amount
OERD-Logestics Expenses	500.00
Input CGST 9%	45.00
Input SGST 9%	45.00
TDS-7.5% Professional Charges	(-)38.00
	₹ 552.00

On Account of :

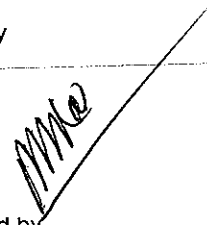
Being QC report charges for the month of may - 2020 vide bill no :SSLLP/LOG/10078 dated : 30-5-2020

Amount (in words) :

Indian Rupees Five Hundred Fifty Two Only

for SUP-Summit Sales LLP-Logistics

Prepared by: vijay

Approved by 

Receiver's Signature

Tax Invoice

entered

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. SLLP/LOG/10078		Dated 30-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	QC Charges - 18% (S)	995433				500.00
2	Output CGST					45.00
3	Output SGST					45.00
Total						₹ 590.00

Amount Chargeable (in words) **Indian Rupees Five Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	500.00	9%	45.00	9%	45.00	90.00
Total			45.00		45.00	90.00

Tax Amount (in words) : **Indian Rupees Ninety Only**

Remarks:
Being QC Report charges for the month of May ' 2020.

Company's PAN : ACQFS2044C

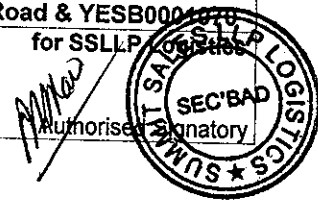
Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP



This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10026

Dated : 11-Jun-2020

Ref.: SSLLP/LOG/10073 dt. 30-May-2020

Party's Name: SUP-Summit Sales LLP-Logistics

Particulars	Amount
OERD-Logestics Expenses	16,000.00
Input CGST 9%	1,440.00
Input SGST 9%	1,440.00
TDS-7.5% Professional Charges	(-)1,200.00
	₹ 17,680.00

On Account of :

Being CR Consulatation charges for thr month of may - 2020 vide bill no :SSLLP/LOG/10073 dates : 30-5-2020

Amount (in words) :

Indian Rupees Seventeen Thousand Six Hundred Eighty Only

for SUP-Summit Sales LLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

entered

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/10073	30-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	CR Consultation Charges - (S) Output CGST Output SGST	995439				16,000.00
2						1,440.00
3						1,440.00
	Total					₹ 18,880.00
Amount Chargeable (in words)						

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total	16,000.00		1,440.00		1,440.00	2,880.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eighty Only**

Remarks:
Being Cr Consultation charges for the month of May ' 2020.
Company's PAN : ACQFS2044C

Company's Bank Details

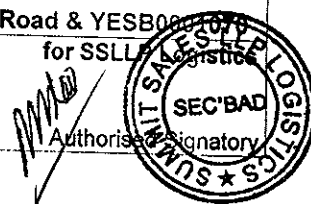
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001079**

for SSLLP Logistics

SEC' BAD

Authorised Signatory

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10027

Ref.: 04062020/080 dt. 6-Jun-2020

Dated : 11-Jun-2020

Party's Name: SUP-Social DNA

Particulars		Amount
PROMORD-Digital Media GST 18%		
Input CGST 9%	18,777.00	₹ 22,016.00
Input SGST 9%	1,689.93	
OIE-Rounded Off	1,689.93	
TDS-.75% Contract	0.14	
	(-)141.00	

On Account of :

Being compaign google ads and facebook ads vide bill no : 04062020/080 adted : 4-6-2020

Amount (In words) :

Indian Rupees Twenty Two Thousand Sixteen Only

for SUP- Social DNA

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/2020		Prepared by:		K.Rohith	
PO/WO no.				PO / WO Date.			
Supplier Name		Social DNA		PO/WO amount			
Firm/Company		Mehta & Modi Realty		Project		Greenwood Heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		04062020/080		04/06/2020		22,157/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:							
22,157/-							
Amount E – PO / WO value:							
22,157/-							
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				22/06/2020			
Remarks:							
0							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/06/2020				22/06/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not exceed Rs. 5,000/-, the Purchase Officer can prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04062020/080	Date: 04.06.2020
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	GSTNO:36ABLFM7631F1Z3	
	Mode/Terms of Payment Buyer's Order Contract	100% against invoice Date:11.11.2019

M/s , Mehta & Modi Realty Kowkur LLP (Greenwood)
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABLFM7631F1Z3

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Green wood) Optimization @15% on ads	16,327.91 2,449.19	18,777.10
	SGST 9%		18,777.10
	CGST9%		1,689.94
			1,689.94
			22,156.98
	R/off		00.02
		Total -	22,157.00

Rupees Twenty Two Thousand One Hundred Fifty Seven Only

Terms & Conditions

1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory



Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj

Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 11-Jun-2020

No. : PUR/10028
Ref.: 46 dt. 11-Jun-2020

Party's Name: SUP-M M Aqua Systems
1-10-292/7-1, Groung Floor Lane No.6 Brahmanwadi,
Begumpet, Hyderabad.Tn

Particulars	Amount
Equipment GST 18%	1,40,000.00
Input CGST 9%	12,600.00
Input SGST 9%	12,600.00
	₹ 1,65,200.00

On Account of :
Being purchase of RO plant vide bill no : 46 adted : 19-05-2020 po no : 67223

Amount (in words) :
Indian Rupees One Lakh Sixty Five Thousand Two Hundred Only

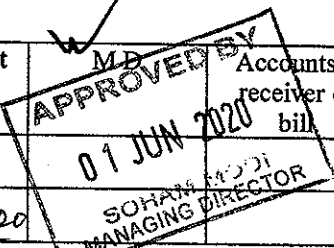
for SUP-M M Aqua Systems

Receiver's Signature

Prepared by: vijay

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/05/2020		Prepared by:		MINISH.		
PO/WO no.		67223.		PO / WO Date.		18/05/2020		
Supplier Name		MM AAVA SYSTEMS.		PO/WO amount		1,65,200/-		
Firm/Company		Mehra & Modi Realty (Kolkata) Pvt. Ltd.		Project		Greenwood Heights		
Sl. No.	Bill No.	Bill Date	Bill amount					
1.	46.	19/05/2020	1,65,200/-					
2.								
3.								
4.								
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,65,200/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN				
1.			79213.	☐ Yes ☐ No				
2.				☐ Yes ☐ No				
3.				☐ Yes ☐ No				
Amount B – Other Credits :				-				
Amount C – Other Debits :				-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,65,200/-				
Amount E – PO / WO value:				1,65,200/-				
Amount F – Difference (A – E):				-				
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)					
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. ___/- ☐ No					
Payment – due date			05/06/2020.					
Remarks: Advance Paid Rs. 82,600/- against supply of RO Plant for Greenwood Heights.								
Approved by	Purchase Officer	Purchase Manager	Procurement Manager			Accounts – receiver of bill	Accountant	Accounts Manager
Sign:								
Date		11/6/20	30/05/2020					

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

(ORIGINAL FOR RECIPIENT)



M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Consignee

M/s Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy No:-196, Kowkur,
Phone:-040-66335551, Telangana
GSTIN/UIN : 36ABLFM7631F1Z3
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)

M/s Mehta & Modi Realty Kowkur LLP
No:-5-4-187 / 3 & 4, II Nd Floor,
Soham Mansion, MG Road,
Secunderabad, Telangana
GSTIN/UIN : 36ABLFM7631F1Z3
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

46

Dated

19-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

67223

Dated

18-May-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 Lph RO Plant	8421	18 %	1 sets	1,40,000.00	sets		1,40,000.00
	Output CGST							12,600.00
	Output SGST							12,600.00
Total				1 sets				Rs 1,65,200.00

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Five Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total	1,40,000.00		12,600.00		12,600.00	25,200.00

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Two Hundred Only

Company's PAN : AXHPS4068E

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK Ltd

A/c No. : 018305001588

Branch & IFS Code: Begumpet & ICIC0000183

Customer's Seal and Signature

INWARD

Inward No: 10421

Dt: 19/5/20

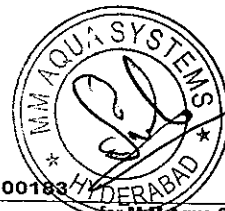
MRN No: 11213

Dt: 22/5/20

Received By:

Sign:

M/S MEHTA & MODI REALTY KOWKUR LLP



for M.M.Aqua Systems

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z3
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Consignee

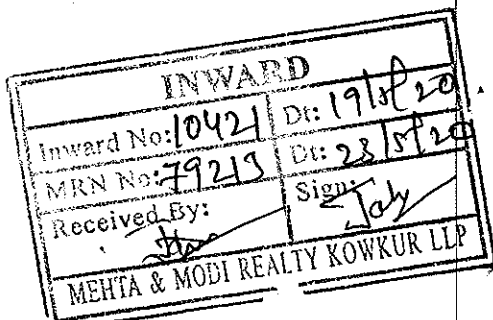
M/s Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy No:-196, Kowkur,
Phone:-040-66335551, Telangana
GSTIN/UIN : 36ABLFM7631F1Z3
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)

M/s Mehta & Modi Realty Kowkur LLP
No:-5-4-187 / 3 & 4, II Nd Floor,
Soham Mansion, MG Road,
Secunderabad, Telangana
GSTIN/UIN : 36ABLFM7631F1Z3
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
46	19-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
67223	18-May-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 Lph RO Plant	8421	18 %	1 sets	1,40,000.00	sets		1,40,000.00
	Output CGST							12,600.00
	Output SGST							12,600.00
Total				1 sets				Rs 1,65,200.00



Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Five Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total	1,40,000.00		12,600.00		12,600.00	25,200.00

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Two Hundred Only

Company's PAN : AXHPS4068E

Declaration

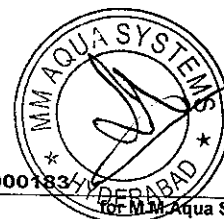
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK Ltd
A/c No. : 018305001588

Branch & IFS Code: Begumpet & ICIC0000183

Customer's Seal and Signature



Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 29-05-2020 15:35:19



67223

15.05.20 11:58:46

From Company: **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details

M M AQUA SYSTEMS
1-10-292/7-1, Ground Floor lane No. 6 Brahmanwadi, begumpet
Hyderabad - Telengana

GSTIN 36AXHPS4068E1Z8

9849194579

Doc No	67223	140218
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	18-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Murgan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5038 - Equipment - machinery - R.O. Plant - other - nos 500 LTRS	1.00	140,000.0	0.00	18.00	165,200.00
Total Order Value . . .					165,200.00

Rupees : One Lakh(s) Sixty Five Thousand Two Hundred Only.

Terms and Conditions :-

Specification /	Item should be of MM AQUA SYSTEMS.
Payment Terms	50% Along with the PO & 50% after the supply & Installation
Tax	Included in the Above price
Delivery Date	Within 2 Days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	NIL
Transportation	Included in the above price
Warranty	One year from the date of Installation
Advance Paid	82600/-
Other Terms	We reserve the right to reject items not confirming to the Specs & quality. The above order is for Innopolis Site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Mahesh

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **M M AQUA SYSTEMS**

Name : _____

Name : _____

Date : __/__/__

Purchase Voucher

Dated : 17-Jun-2020

NQ. : PUR/10029
Ref.: 554 dt. 21-May-2020

Party's Name: SUP-Sri Laxmi Ganesh Steels & Hadware

Particulars	Amount
Steel GST 18%	1,100.00
Input CGST	99.00
Input SGST	99.00
	₹ 1,298.00

On Account of :
Being on purchase of MS elbow against bill no:554, dt:21/5/20, po no:66686, dt:16/3/20
Amount (in words) :
Indian Rupees One Thousand Two Hundred Ninety Eight Only

for SUP-Sri Laxmi Ganesh Steels & Hadware

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/5/20		Prepared by: Sowmya	
PO/WO no. 66686		PO / WO Date. 26/03/20	
Supplier Name Sri Laxmi Ganesh steel & Hardware		PO/WO amount 1,298	
Firm/Company Mehta & Sons		Project Kharu LP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	554	21/5/20	1,298
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,298
Sl. No.	DC No	DC. Date	MRN No.
1.			70212
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,298
Amount E – PO / WO value:			1,298
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		1/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sowmya		
Date	29/5/20	2/6	02 JUN 2020
		MINISH PARIKH MANAGER PROCUREMENT	
		Accounts – receiver of bill	Accountant

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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Mohita S. Modi Realty Kowkur LLP
Sec bad

Invoice No.: 554 66686

Date: 21/5/20

Transporter:

Party's GSTIN 36ARPPK9655D2ZA

L.R. No.:

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Elbow 50mm	10 M	110	1100 =	✓
Total				1100 =	✓
SGST @ 9 %				99 =	✓
CGST @ 9 %				99 =	✓
IGST @ 18 %					
Roundup					
Grand Total				1298 =	✓

INWARD

Inward No: 10422 Dt: 22/05/2020

MRN: 70212 22/5/20

Received by: M/S

MOHITA S. MODI REALTY KOWKUR LLP

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

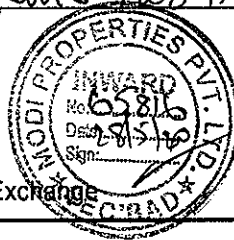
Rupees In words : one Thousand Two Hundred Ninety Eight only

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange



For Sri Laxmi Ganesh Steels & Hardware

Signature

Purchase Order

Page(s) 1 Of 1

16/03/2020 11:33:28 AM



66686

12.03.20 2:07:22

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiiguda main road, Beside SBH,
Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	66686	140200
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos Long bend - 50mm ID x 2.7mm thick	10.00	110.00	0.00	18.00	1,298.00
Total Order Value . . .					1,298.00

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand.
Payment Terms	100% as advance on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 1,298/- 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 GHMC park seaters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

16/03/2020

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name :

Date : _/_/

[illegible]

Q

Purchase Voucher

Dated : 17-Jun-2020

No. : PUR/10030
Ref.: 004 dt. 30-May-2020

Party's Name: **Adilabad Timber Mart**
H No 4-81/B Nacharam RR Dist Hyderabad
GSTIN/UID : 36AADFA0098D1ZU

Particulars		Amount
Doors, Door Frames & Hardware GST 18%	2,880.00	₹ 3,398.00
Input CGST	259.20	
Input SGST	259.20	
OIE-Rounded Off	(-)0.40	
On Account of :		
Being on purchase of non-teak wood plank against bill no:004, dt:30/5/20, po no:67568, dt:29/5/20		
Amount (in words) :		
Indian Rupees Three Thousand Three Hundred Ninety Eight Only		
		for SUP-Adilabad Timber Mart

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67568		PO / WO Date.		29/05/2020	
Supplier Name		Adilabad Timber Mart		PO/WO amount		Rs. 2,218/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	004	30/05/2020		Rs. 3,398/-			
2.	-	-		-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,398/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	004	30/05/2020	79406	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 3,398/-	
Amount E – PO / WO value:						Rs. 2,218/-	
Amount F – Difference (A – E):						Rs. 1,180/-	
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			20/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/20	13/6	13/6/2020		16/6/20	16/6/20	

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

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Mehla & Modi Realty Kowkur LLP

Invoice No. 004

M.G. Road, Secunderabad.

Date : 30/05/2020.

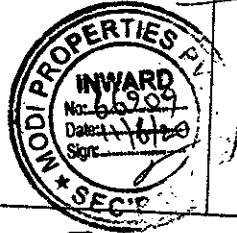
Site : Greenwood Heights, Kowkur.

Vehicle No. AP13Y 4379

Party GSTIN: 36ABLFM7631F1Z3 State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
8 no	Imp. Non-Teak Wood Plank 4' x 6" x 1"	4407	0.037		1880 000
	Plaining charges				200 000
	Transportation cost				800 000
TOTAL					2880 000
CGST.....9.....%					259 000
SGST.....9.....%					259 000
IGST.....%.....					-
Grand Total					3398 000



Total Invoice Amount in Words: Three Thousand Three
Hundred Ninety Eight rupees

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

[Signature]
Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

27173465



TIMBER MERCHANTS

Dealers In: Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

Date: 30/05/2000

DC No. 004

Date

M/s. Mahesh & Mohi Realty Pvt. Ltd. M. No. 63568

Date

30/05/2000

Order No. 63568

Vcode

63568

With reference to your order No. 63568 Given above we are hereby sending the following material by vehicle No. AP 13 M 1333. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

INWARD

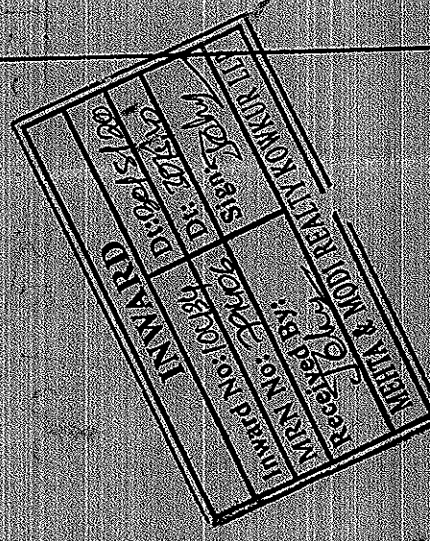
DESCRIPTION

QUANTITY

SIZES

1) Sup. Non-Teak Wood Planks.	8 no.	6' x 6' x 1"
-------------------------------	-------	--------------

Bill No - 004



Receiver's Signature

for Adilabad Timber Mart

APGST NO. HYR/06/01/1140/84-85

CST NO. HYR/06/01/1096/84-85

Purchase Order

Page(s) 1 Of 1

29-05-2020 11:10:42

Orig



67568

23.05.20 2:09:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076 GSTIN 36AADFA0098D1ZU 9505109395 9505109395	Doc No	67568	140217
	Doc Date	29-05-2020	
	Quote No	Nil	
	Quote Date	28-05-2020	
	SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6130 - Miscellaneous - Plank - other - rft Salwood plank - 4'0 x 6" x 1" - in nos	8.00	235.00	0.00	18.00	2,218.40
Total Order Value . . .					2,218.40

Rupees : Two Thousand Two Hundred Eighteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of malasian salwood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	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 GHMC Park inside seating purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date : __/__/__

Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	14.05.2020
Site & Phase :	GHT	Time:	12.30
Supplier	SSLLP Adilabad	Req. No.	140217
Material required before date:	18.05.2020	ID No.	56863

No	Description	Size	Quantity	Units	Inward No	Date
1	SALWOOD FLANK	4'.0 x 6''x1''	08	Nos	225	18/5
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHMC Park inside seating purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	11.01.2020	Sign. & Date	

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

