Mehta & Modi Realty Kowkur LLP (20-21)

Purchase Register

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	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-SSLLP-Logistics	Purchase	PUR/10015		1,14,400.40
3-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10016		6,699.0[illegible]
3-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10017		5,009.00
3-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10018		2,330.[illegible]
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[illegible]
11-6-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10021		1 5,699.[illegible]
11-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10022		6,699.0[illegible]
11-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10023		5,042.[illegible]
11-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10024		1,14,400.[illegible]
11-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10025		552.[illegible]
11-6-2020	SUP-SSLLP-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 & Hadware	Purchase	PUR/10029		1,298.[illegible]
17-6-2020	SUP-Adilabad Timber Mart	Purchase	PUR/10030		3,398.[illegible]
17-6-2020	SUP-Rita Seeds Store	Purchase	PUR/10031		2,050.[illegible]
17-6-2020	SUP- Y Pushpalatha	Purchase	PUR/10032		6,254.00
17-6-2020	SUP-Gautham Enterprises	Purchase	PUR/10033		3,075.[illegible]
19-6-2020	SUP- Sri Bhavani Ads	Purchase	PUR/10034		12,077.[illegible]
19-6-2020	SUP- Sri Bhavani Ads	Purchase	PUR/10035		14,070.[illegible]
20-6-2020	SP-KGM & Co	Purchase	PUR/10036		33,150.[illegible]
20-6-2020	SUP-Sri Bhavani Digitals	Purchase	PUR/10037		30,694.[illegible]
22-6-2020	SUP-Libra Outdoor Advertising	Purchase	PUR/10038		6,097.[illegible]
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.[illegible]
26-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10042		29,039.0[illegible]
26-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10043		2,044.[illegible]
26-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10044		410.[illegible]
30-6-2020	SUP-Leomind Creatives	Purchase	PUR/10045		4,484.[illegible]
			Total:		6,69,794.[illegible]

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*	**₹ 3,560.00**
Input CGST 9%	*271.49*	
Input SGST 9%	*271.49*	
OIE-Rounded Off	*0.43*	

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

Prepared by: vijay

Approved by

ID 38787

①

circul 1 10013

PURCHASE DIVISION

Advice for approval for credit to supplier

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:	[signature]	[signature]	APPROVED 08 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	8/6/20	8/6					

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
5-4-187/3& 4,II FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ABLFM7631F1Z3
Phone :

P.O No.	: 67574 / 140227
D.C No.	: 29-05-2020
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 02-06-2020

Delivery address : GREENWOOD HEIGHTS SY NO 196, KOWKUR

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
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 25X25X5mm	7216	19.00		42.20	801.80	9.00	9.00		946.12
	TOTAL		68.00			3016.60				3559.59

INWARD
Inward No: 10442 Dt: 02.06.20
MRN No: 79498 Dt: 02-06-20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 55965
Date 5/6/20
Sign.

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

Authorised Signatory

Purchase Order

   29-05-2020 11:10:42

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-5(
G S T No. : 36ABLFM7631F1Z3

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

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

Authorised Signatory

Name : 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 + 187.- 84	
2	**MS L-Angle 6 mm thick**	1"	02	Lengths	42.20 + 187.- 85	
3	**MS Round dummy**	50 mm ID	10	Nos	L/P by Selva	29/5/20
4	62574					
5						
6						
7						
8						
9						
10						

Remarks: - For Ghmc park seator making purpose.

Prepared By	A Suresh	Approved by	APPROVED BY 24 MAY 2020 SOHAM ... MANAGING DIRECTOR
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

 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.	**Doc No**	67574	140227
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	28-05-2020	
66382045 9391678801	**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
Penality 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	

APPROVED BY
29 MAY 2020
SOHAM [illegible]
MANAGING DIRECTOR

T.D. [illegible] 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

S Com (01)

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

Dated : 2-Jun-2020

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

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

On Account of :
Being purcahse 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

Prepared by: vijay

Approved by

1D/38788

2

Crtad 10/04

PURCHASE DIVISION

Advice for approval for credit to supplier

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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	8/6	8/6			10/6		

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

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
Pin No :
Telangana
GSTIN : 36ABLFM7631F1Z3
Phone :

P.O.No. : 67575 / 140228
D.C No. : 29-05-2020
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 02-06-2020

Delivery address : GREENWOOD HEIGHTS SY NO 196, KOWKUR

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
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

INWARD
Inward No: 10441 Dt: 02.06.20
MRN No: 79497 Dt: 02-06-20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Invoice Amt in words : Seven Thousand Six Hundred Fifty Three Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5969
Date: 5/6/20
Sign:

Customer's Signature

Gross Amount	6,485.60
Add : CGST	583.70
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

Authorised Signatory

Purchase Order

 29-05-2020 11:10:42

67575
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-500(
G S T No. : 36ABLFM7631F1Z3

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
Penality 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 : 29/05/2020

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

Name : ____________________

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	11/4''x2 mm	10	Lengths	45.20+18	%. 11.80
2	Ms round rod	12 mm	10	Lengths	41.20+18	%. 5.50
3						
4	67575					
5						
6						
7						
8						
9						

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

Prepared By	A Suresh	Approved by	APPROVED BY
Sign.& Date	25-05-2020	Sign. & Date	29 MAY 2020 SOHAM [illegible] MANAGING DIRECTOR

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

Estimate/Draft PO

 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.	**Doc No**	67575	140228
	Doc Date	28-05-2020	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote No**	Nil	
66382045 9391678801	**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	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
Penality 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. [signature]
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 : __/__/____

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

Purchase Voucher

No. : **PUR/10015**
Ref.: **SSLLP/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*	**₹ 1,14,400.40**
Input CGST 9%	*9,317.70*	
Input SGST 9%	*9,317.70*	
TDS-7.5% Professional Charges	*(-)7,765.00*	

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

Enteed on 3rd June

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10024**	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	

Sl 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**

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

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**

for SSLLP Logistics

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/10016**
Ref.: **SSLLP/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*	**₹ 6,699.00**
Input SGST 9%	*517.50*	
TDS-1.5% Contract	*517.50*	
	(-)86.00	

On Account of :

Being car hire charges for the month of Apr-2020 vide bill no:SSLLP/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

Entred in 3rd June

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/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	

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) — 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**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0004070**

Remarks:
Being Carhire charges for the month of Apr ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES 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/10017**
Ref.: **SSLLP/LOG/10016 dt. 30-Apr-2020**

Dated : 3-Jun-2020

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

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

On Account of :
Being delivery vans transportation charges for the month of apr - 2020 bill no : SSLLP/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.

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10016**	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	

Sl 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) *E. & O.E*

Indian Rupees Five Thousand Seventy Four Only

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

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

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

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SSLLP LOGISTICS ★ SEC'BAD

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.: **SSLLP/LOG/10042 dt. 30-Apr-2020**

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

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

On Account of :
Being QC report charges for the month of apr -2020 vide bill no :SSLLP/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.

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10042**	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	

Sl 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) *E. & O.E*

Indian Rupees Two Thousand Three Hundred Sixty Only

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

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

19

No. : **PUR/10017**
Ref.: **003 dt. 31-May-2020**

Dated : 6-Jun-2020

Party's Name: SUP- Rajadhani Tiles Company

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

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

Scan In - 40579

PURCHASE DIVISION
Advice for approval for credit to supplier

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	2/6/20	2/6			5/6/20		

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

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 003

Date : 3/5/20

Billed to :
Name : Mehta & Modi Realty Kowkur LLP
Address : M.G. Road
Secunderabad
State : Telangana Code :

Party GSTIN : 36ABLFM7631F1Z3
Mode of Supply (Transportation) P.O NO:- 66794
Place of Supply :
Despatch Particulars :
Vehicle No. TS08UE4885
State Code : TELANGANA - 36

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65376 Date 13/5 Sign

Electronic Reference Number :

Rupees in words Seventeen thousand six hundred and fourty rupees only

Total Taxable Value	16,800
CGST @ 2.5%	420
SGST @ 2.5%	420
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	17,640

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

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

66794
16.03.20 3:38:15

 18/03/2020 11:52:34 AM

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
Penality 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 pheripheral road footpath inside grass joint laying purpose. ldng & 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

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	16.03.2020
Site & Phase:	GHT	Time:	16:30
Supplier:		Req. No.	140201
Material required before :	**18.03.2020**	ID No.	56392.

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandur stone	24"X24"	300	No.s		
	66794					

Remarks: For pheripheral road footpath inside gross joint laying purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	16.03.2020	Sign.& Date	16.03.2020

APPROVED
18 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

08

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

Purchase Voucher

20

No. : **PUR/100~~18~~** Dated : **6-Jun-2020**
Ref.: **PS/2021/31 dt. 18-May-2020**

Party's Name : **SUP-Praful Sanitary**

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

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

Scan ID_ 40577

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	V. Pawar
PO/WO no.	67041	PO / WO Date.	11/5/20
Supplier Name	praful sanitary	PO/WO amount	9,259/-
Firm/Company	Mehta & Modi realty Konkan LLP	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 / W?O	☑ 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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		V. Pawar	[signature]	APPROVED 29 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date		28/5/20.	28/5			5/6/20		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@grnail.com

Invoice No. **PS/20-21/ 31**	Dated **18-May-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67041**	Dated **11-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-May-2020**
Despatched through **Self**	Destination **Kowkur**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**80 Mtrs**	83.00	Mtrs	20 %	**5,312.00**
2	**32mm Brass Ball Valve**	8481	18 %	**3 No:**	1,300.00	No:	35 %	**2,535.00**
								7,847.00
	Output CGST							**706.23**
	Output SGST							**706.23**
	Less : *ROUNDING OFF*							**(-)0.46**
	Total							**₹ 9,259.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65659 Date: 23/5/20 Sign: → 20/5/20

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Nine Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,312.00	9%	478.08	9%	478.08	956.16
8481	2,535.00	9%	228.15	9%	228.15	456.30
Total	7,847.00		706.23		706.23	1,412.46

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twelve and Forty Six paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29
for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 10420	Dt: 18/5/20
MRN No: 79016	Dt: 19/5/20
Received By	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

 12-05-2020 9:46:49 AM

Purchase Order

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 40077300
65526886. 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 ~~66892~~	1/4"	03	Nos		
3						
4	~~668~~					
5	67041					
6						
7						

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

APPROVED BY

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

21 MAR 2020

SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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 40077300
65526886. 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 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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	

APPROVED BY
21 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________ Name : ____________________ Date : __/__/____

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

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

Dated : **11-Jun-202**

Party's Name: **SUP-Sai Vishal Enterprises**

Particulars		Amount
Aggregate GST 5%		₹ 5,699.40
Input CGST 2.5%	5,428.00	
Input SGST 2.5%	135.70	
	135.70	

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

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

Purchase Voucher

No. : **PUR/10022** Dated : **11-Jun-2020**
Ref.: **SSLLP/LOG/10054 dt. 30-May-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

Cntrl

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

Invoice No. **SSLLP/LOG/10054**	Dated **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

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)
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**

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

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

for SSLLP Logistics
SUMMIT 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

Dated : **11-Jun-2020**

No. : **PUR/10023**
Ref.: **SSLLP/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 :SSLLP/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

Dev enter 1

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10064**	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	

Sl 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) *E. & O.E*

Indian Rupees Five Thousand Seventy Four Only

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

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

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

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SAFE LLP LOGISTICS SEC'BAD

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.: **SSLLP/LOG/10086 dt. 30-May-2020**

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

Dated : 11-Jun-2020

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

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 : SSLLP/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

Entered

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10086**	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	

Sl 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**

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

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

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*	**₹ 552.00**
Input CGST 9%	*45.00*	
Input SGST 9%	*45.00*	
TDS-7.5% Professional Charges	*(-)38.00*	

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

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.: **SSLLP/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

Sl 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0000070**

Remarks:
Being QC Report charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

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

Dated : **11-Jun-2020**

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

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

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. **SSLLP/LOG/10073**	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	

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

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

Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

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**

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

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

for SSLLP Logistics

SUMMIT SALES LLP 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%	*18,777.00*	**₹ 22,016.00**
Input CGST 9%	*1,689.93*	
Input SGST 9%	*1,689.93*	
OIE-Rounded Off	*0.14*	
TDS-.75% Contract	*(-)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 Kowla Up	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:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]		[signature] APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR	D Vijay		
Date	17/06/2020				22/06/20.		

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/-

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 **GSTNO:36ABLFM7631F1Z3**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	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	Campaigin (google ads)	00.00	
02	Facebook (ads) (Green wood)	16,327.91	
	Optimization @15% on ads	2,449.19	18,777.10
			18,777.10
	SGST 9%		1,689.94
	CGST9%		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
		₹ 1,65,200.00
Equipment GST 18%	*1,40,000.00*	
Input CGST 9%	*12,600.00*	
Input SGST 9%	*12,600.00*	

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 AQUA SYSTEM'S.	PO/WO amount	1,65,200/-
Firm/Company	Mehta & Modi Realty (Kowkus) LLP	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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ ~~Yes~~ – Rs.___/- ☐ No
Payment – due date	05/06/2020.

Remarks:_ Advance Paid Rs. 82,600/- against supply of Ro Plant for Greenwood Heights.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 01 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date		1/6/20	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)

MMSS AQUA

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

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	

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

Sl 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**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6582 Date: 28/5/20 Sign:

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Sixty Five Thousand Two Hundred Only

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: 9213 Dt: 23/5/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

M.M. AQUA SYSTEMS HYDERABAD
for M.M.Aqua Systems

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)*

MMSS AQUA

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

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	

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

Sl 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**

INWARD
Inward No: 1042 Dt: 19/5/20
MRN No: 79213 Dt: 23/5/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Sixty Five Thousand Two Hundred Only

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**

MM AQUA SYSTEMS * HYDERABAD *

Customer's Seal and Signature

for M.M.Aqua Systems

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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-5(
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
Penality 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 oreder 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 : __/__/____

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Dated : **17-Jun-2020**

No. : **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*	**₹ 1,298.00**
Input CGST	*99.00*	
Input SGST	*99.00*	

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

Receiver's Signature

Prepared by: lavanya.r

Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier

Scanned 38962

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 & Modi realty	Project	Enchi LLP
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.	DC matches MRN
1.			70212.	☑ 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:	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 2/6	
Date	29/5/20.	2/6					

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. Mehta & Modi Realty Kowkur LLP
Sec bad
Party's GSTIN 36ARPPK9655D2ZA

Invoice No.: 554 66686
Date : 21/5/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Elbow 50MM	10 Nu	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: Sign:
MEHTA & 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

For Sri Laxmi Ganesh Steels & Hardware

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65816
Date 28/5/20
Sign.

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 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, Kavadiguda 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.

<u>Terms and Conditions :-</u>

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
Penality 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 : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	13.03.2020
Site & Phase:	GHT		
Supplier:	SSLLP	Time:	13:30
		Req. No.	140200
Material required before :	**Urgent**	ID No.	56300

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round rod	12mm	2	Lengths	41.20+18%.-5.5Kgs	
2	MS Square pipe 2 MM THICK	1 1/4X 1 1/4	01	length	45.20+18%.-9.5Kgs	
3	MS round pipe ID [2.7mm thickness]	50mm	2	Length	45.20+18%.-23Kgs	
4	MS L bend ID 2.7 MM THCIK	50mm	10	Nos	110+18%.-Per pc.	
5.	L - Angle 6 mm thick – 1"	02	Length		42.20+18%.-10.5Kgs	
	~~66682~~	~~66686~~				

APPROVED
16 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For GHMC park seaters purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	13.03.2020	Sign. & Date	13.03.2020

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

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/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & 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

Receiver's Signature

Prepared by: lavanya.r

Approved by

140217 ID/39375 (2)

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:	[signature]	[signature]	APPROVED 13 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	12/6/20	13/6			16/6/20	16/06/20	

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/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

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. Mehta & Modi Realty Kowkur LLP
M.G. Road, Secunderabad.
Site: Greenwood Heights, Kowkur.

Party GSTIN. 36ABLFM7631F1Z3 State Code. 36.

Invoice No. 004

Date : 30/05/2020.

Vehicle No. AP 134 4379

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Plank				
8 no.	4' x 6" x 1"	4407	0.037		1880 .00
	Plaining charges	—			200 .00
	Transportation cost	—			800 .00

INWARD
No: 66909
Date: 1/6/20
Sign:
MODI PROPERTIES PVT. SEC'BAD

TOTAL	2880 .00
CGST 9 %	259 .00
SGST 9 %	259 .00
IGST – %	–
Grand Total	3398 .00

Total Invoice Amount in Words Three Thousand Three Hundred Ninty 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

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph: 27173465
~~27175219~~

TIMBER MERCHANTS

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

Date : 30/05/2020

D.C.No. 004

M/s. Mehta & Modi Realty Kowkur LLP D.M. No. ________ Date ________

Secunderabad Order No. 67568 Date 29/05/2020

Via- Kowkur V/code ________

With referance to your order No. 67568 Given above we are hereby sending the following material byVehicle No. AP13 [illegible] Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	Imp. Non-Teak Wood Planks.	4" x 6" x 1"	8 no.
	Bill No - 004		

INWARD
Inward No: 10034 Dt: 08/5/20
MRN No: 7406 Dt: 20/5/20
Received By: Johy Sign: Johy
MEHTA & MODI REALTY KOWKUR LLP

APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85	Receiver's Signature	for Adilabad Timber Mart

Purchase Order

 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-50000:
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc No**	67568	140217
	Doc Date	29-05-2020	
GSTIN 36AADFA0098D1ZU	**Quote No**	Nil	
9505109395 9505109395	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 : 29/05/2020

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name : ____________

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/- Per	18% pc.
2						
3	6AJ68					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHMC Park inside seating purpose

Prepared By	A Suresh	Approved by	APPROVED BY 15 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	11.01.2020	Sign. & Date	

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