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

# Purchase Register 1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Cred.
			V 3.1 140.	Amount	Amount
2-6-2020	SUP-Shah Traders	Purchase	PUR/10013	rundane	
	SUP-Shah Traders	Purchase	PUR/10014		3,560.00
	SUP-SSLLP-Logistics	Purchase	PUR/10015		7,653.00
3-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10016		1,14,400 40
3-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10017		6,699.0%
3-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10018		5,009.60
6-6-2020	SUP-Rajadhani Tiles Company	Purchase	PUR/10019		2,330.00
6-6-2020	SUP-Praful Sanitary	Purchase	PUR/10020		19,824.00
1-6-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10021		9,259.4
1-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10022		5,699. 7
1-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10023		6,699.07
1-6-2020	SUP-SSLLP-Logistics.	Purchase	PUR/10024		5,042.60
1-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10025		1,14,400.
1-6-2020	SUP-SSLLP-Logistics	Purchase	PUR/10026		5523
1-6-2020	SUP-Social DNA	Purchase	PUR/10027		17,680.00
11-6-2020	SUP-M M Aqua Systems	Purchase	PUR/10028		22,016.00
17-6-2020	SUP-Sri Laxmi Ganesh Steels & Hadware	Purchase	PUR/10029		1,65,200.00
17-6-2020	SUP-Adilabad Timber Mart	Purchase	PUR/10030		1,298 )0
7-6-2020	SUP-Rita Seeds Store	Purchase	PUR/10031		3,398 C
17-6-2020	SUP- Y Pushpalatha	Purchase	PUR/10032		2,050,%
17-6-2020	SUP-Gautham Enterprises	Purchase	PUR/10033		6,254.00
19-6-2020	SUP- Sri Bhavani Ads	Purchase	PUR/10034		3,075.9-1
19-6-2020	SUP- Sri Bhavani Ads	Purchase	PUR/10035		12,077.1
20-6-2020	SP-KGM & Co	Purchase	PUR/10036		14,070.C1
20-6-2020	SUP-Sri Bhavani Digitals	Purchase	PUR/10037		33,150.60
22-6-2020	SUP-Libra Outdoor Advertising	Purchase	PUR/10038		30,694.
22-6-2020	SUP-Gautham Enterprises	Purchase	PUR/10039		6,097. iu
22-6-2020	SUP-Rita Seeds Store	Purchase	PUR/10040		1,416.00
26-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10041		1,100.00
26-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10042		13,115.00
26-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10043		29,039.0
26-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10044		2,044.0
30-6-2020	SUP-Leomind Creatives	Purchase	PUR/10045		410.00 4,484i
			Total:		6,69,794.2

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 Amount Party's Name: SUP-Shah Traders ₹ 3,560.00 3,016.59 271.49

Particulars Steel GST 18% Input CGST 9% Input SGST 9% OIE-Rounded Off 271.49 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):

for SUP-Shah Traders

Receiver's Signature Approved by Prepared by: vijay

# PURCHASE DIVISION Advice for approval for credit to supplier

38187

extend 1001;

Date. 08/00/2020			Prepared by:		1	T.D. Murthy			
PO/WO no.		67574		PO / WO	PO / WO Date.		29/05/2020		
Supplier Na	nme	Shah Traders		PO/WO	PO/WO amount		Rs. 3,407/-		
Firm/Comp	any	Mehta & Modi Realty Kowkur LLP		Project		- (	Greenwood Heights		
Sl. No.		Bill No.		Bill Date	······································	]	Bill amount		
1.		134	10 (11) E-10 (11)	02/06/20	20	]	Rs. 3,560/-		
2.		-		*			•		
3.						-	•		
4.							•		
Amount A	- Bills tot	al(Excluding Trans	sport & Hamali Ch	arges):			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 Ci	redits:					-		
Amount C	-Other D	ebits:					-		
Amount D	(D=A+B-	·C) Amount to be	credited to the sup	pplier:			Rs. 3,560/-		
Amount E	– PO / W	O value:					Rs. 3,407/-		
Amount F	– Differer	nce (A – E):					Rs. 153/-		
Quantity re	ceived as	per PO/WO		∠ Yes □ Exc	ess receive	d □ Short rec	eived   Other (expl	ained below)	
Is difference	e between	n PO / Bill accepta	ble?	✓ Yes □ No	(explained	below)			
Excess / sh	ort mater	ial received		Approved – within acceptable limits   No (explained below)					
Close PO /	W?O			Yes □ No - wait for balance material □ No (explained below)					
Advance p	aid / PDC	given (deduct whe	en paying)	□ Yes - Rs. /- □ No					
Payment -	due date			13/06/2020					
Remarks:		1		<b>I</b>					
Approve			chase <u>Procur</u>	ement En	MD	Accounts -	1	Accounts	
by		Officer Ma		BOVED		receiver of		Manager	
Sign:		Mar To	7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		01.1			
Date	[ ]	V 2011/10 Q	I MINI	SH PARIK	H.	YLIOS			

Notes: 1. In case amount to be credited to supplied 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 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 : 02-06-2020 Invoice Number: 134 Invoice Date MEHTA & MODI REALTY KOWKUR LLP P.O No. :67574 / 140227 5-4-187/3& 4,II FLOOR,M G ROAD D.C No. : 29-05-2020 SECUNDERABAD Vehicle No : AP10W8652 Pin No: Transporter Telangana LR No GSTIN: 36ABLFM7631F1Z3 : 02-06-2020 Payment Due Date Phone: Delivery address: GREENWOOD HEIGHTS SY NO 196, KOWKUR Description Rate Taxable CGST SGST IGST **Net Amount** /SAC KGS Value Rate% Rate% Rate% STEEL TUBES / MS PIPES 24 0 17 49.00 2214.80 2613.46 45.20 9.00 9.00 MS ANGLE SHAPE & SECTION 25X25X5 7216 946.12 19.00 42.20 801.80 9.00 9.00 3559.59 3016.60 Invoice Amt in words: Three Thousand Five Hundred Sixty Rupees Only Bank Details: **Gross Amount** 3,016.60 HDFC BANK ACCOUNT NO. 00428620000165 Add: CGST 271.49 BRANCH: S D ROAD, SECUNDERABAD Add: SGST 271.49 IFSC CODE: HDFC0000042 Add: IGST Round Off Amount 0.41 Total Amount: **Customer's Signature** 

#### 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 Signator

### **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-50



23.05.20 2:09:44

G S T No.: 36ABLFM7631F1Z3

Supplier Details				
Shah Traders	Doc No	67574	140227	
5-5-156, Lala Temple Road, Ra	Doc Date	29-05-2020		
·	Quote No	Nil		
GSTIN 36ADVPS0266J1ZW	66388461	Quote Date	28-05-20	20
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 O	rder Valu	е	3,406.66

### 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

st 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 Security Nil Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

For Shah Traders

Authorised Signatory

Date : \_\_/\_\_/\_\_\_

lame : \_\_\_\_\_\_\_2

Name

mpany Name: MMR KOWKUR LLP			Date:		i	25-05-2020 10.10		
e & Phase:	GHT		Time		1	40227	7	
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applier aterial required before date	_ <u></u>	27-05-2020				Inward No Date	_	
De	escription		Size	Quantity	Units			
MS Round pipe 2.			50 mmID	02	Lengths	1 42.10 147. 0	7	
i	<del>_</del>		1"	02	Lengths		- 1019	
2 MS L-Angle 6 mm th	iek		50 mm II	) 10	Nos	- LIP hy Selver		
3 MS Round dummy			1 30			20154	Va.	
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7					_			
8						-1-661		
9						32018		
10 For Ghmc par	k seator mak	ng purpose.		·		PEROTECTES A		
narks: - For Ghmc park seator making purpose.  A Suresh			Approved by	1	NAMAGING DIRECTOR			
Prepared By				Sign. & Date		SOCING DIRECT		
Sign.& Date 25-05-2020  Note: On receipt of material at site write inward number				<del>\</del>	MANA			

.

### 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	Doc No	67574	140227	
5-5-156, Lala Temple Road, Rani	Doc Date	28-05-2020		
	Quote No	Nil		
GSTIN 36ADVPS0266J1ZW	66388461	Quote Date	28-05-202	20
66382045	9391678801	SupplyType	Supply	

Kind Attn: Mr. Ajik 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
Rupees: Three Thousand Four Hundred Six and Paise Sixty S		Total O	der Value	е	3,406.66

### Terms and Conditions :-

Specification / Brand

Items in st.no. 1 shall be of 24kgs & st.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** 

**Transportation Cost** Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

**Completion Date** 

We reserve the right to reject items not conforming to quality and specifications. Final park seaters making purpose.

Measurment

Nil

Security

Nil

Remarks

Draft PO for Approval

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shah Traders

Name :	
--------	--

Name:	

Date	:	- /	- /	

per actual weighment. Above order for GHMC



Mehta & Modi Realty Kowkur LLP (20-21)

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

Purchase Voucher

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

Dated: 2-Jun-2020

ef.: 133 dt. 2-Jun-2020		
arty's Name: SUP-Shah Traders		Amount
Particulars	6,485.60 583.70 583.70	₹ 7,653.00
Particulars  Iteel GST 18%  Input CGST 9%  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 : 6  Amount (in words) :  Indian Rupees Seven Thousand Six Hundred Fifty Three Only	57575	or SUP-Shah Trader
	and the second s	Receiver's Signatu
Prepared by: vijay		

**PURCHASE DIVISION** Advice for approval for credit to supplier

Date: 08/06/2020				Prepared by:		T.D. Murthy	10019		
PO/WO no	).	67575		PO/WO	·	29/05/2020			
Supplier N	ame	Shah Traders	<u> </u>	PO/WO		Rs. 8,807/-	·		
Firm/Com	oany	Mehta & Modi Re	ealty Kowkur LLP		uniount				
Sl. No.		Bill No.		Bill Date	<u> </u>	Greenwood Heigh	ts		
1.		133				Bill amount			
2.				02/06/20		Rs. 7,653/-			
3.						-			
4.									
	- Bille tot	ol/Evoludina m				-			
Sl. No.		al(Excluding Trans		arges):		Rs. 7,653/-	<del>/</del>		
	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						-			
Amount C						-			
		C) – Amount to be	credited to the sup	plier:		Rs. 7,653/-	<del></del>		
Amount E	-PO/WC	) value:				Rs. 8,807/-			
Amount F	- Differen	ce (A – E):	<del></del>			Rs. (1,154/-)			
Quantity re	ceived as	per PO/WO		✓ Yes □ Exc	ess received □ Sho	rt received  Other (exp.	lained below)		
Is differenc	e between	PO / Bill acceptabl		/	(explained below)	(onp.			
Excess / sho	ort materia	al received				limits 17 No (explained	helow		
Close PO /	W?O			Approved – within acceptable limits   No (explained below)  Ves   No – wait for balance material   No (explained below)					
Advance pa	id / PDC g	given (deduct when		□ Yes − Rs. /- □ No					
Payment due date				13/06/2020					
Remarks:		,							
	<u> </u>	<del> </del>		····					
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Approved by		rchase Purch fficer Mana		nent N	M D Accoureceiv	er of	Accounts Manager		
Sign:		my tox			bii	1			
Date	1/1	horw of	A ZY	2020	- 10 a	9.J.b			
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Notes: 1. In case amount to be credited to supplie Randone Reflectoral 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 the proposal shapes of and instead include in Amount B. 6. To be approved by accounts manager if bill value avecade Retransport, 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

	GST	N: 36ADVP	S0266J1ZV	1 .				
Details of Receiver   Billed To		e Number			ice Da	te	· 02-	06-2020
MEHTA & MODI REALTY KOWKUR LLP		·	P.O.No.				. 02-	
5-4-187/3& 4,II FLOOR,M G ROAD			D.C No.		/ 140	J228		
SECUNDERABAD			4.	: 29-05				
	Pin No :		Vehicle No	: AP10V	V8652			
Telangana	* **** **** *		Transporter	:				
GSTIN: 36ABLFM7631F1Z3			L.R No.	:				
Phone:			Payment Due	Date : 02-06	-2020			
Delivery address : GREENWOOD HEIGHTS SY NO	196, KOWKUR		<u> </u>				ł	
S Description	HSN	Qty	Rate	Taxable	T GGGT T			
No	/SAC	<del></del>	os		CGST	SGST	IGST	Net Amount
1 STEEL TUBES / MS PIPES 32/32	7306	97.00		Value	Rate%	Rate%	Rate%	
A 14 0 DOVING 10 000	7214		\$	.20 4384,40	9.00	9.00	- '	5173.59
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TOTAL		148.00	<del></del>	6405.60				
nvoice Amt in words : Seven Thousand Six	Hundred F	ifty Three Ru	pees Only	6485.60				7653.01
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IDFC BANK			¥2.	Gross Millot	411[		: · · ·	6,485.60
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	.c	ustomer's Sig	naturo		unt i	W. C. C. C.		7,653.00
erms & Conditions :-			:		بينياها والقسا		<u> </u>	
The goods once sold will not be taken back and No of Interest will be charged @ 18% per annum if normal	claim for shorts	ge or damage w	Il be entertaine	d unless lodged		*		
				.ougou	For	SHA	H TRA	¥PERS
Our responsibility ceases no sooner goods are hand	ed over to the a	arrying agency.		Ì		12		$1 - A U_{\bullet}$
- a) main burnly by Account Payees Cheques / RTG	S only.			İ	١.	1:50	ullen	May J
Subject to Hyderabad Jurisdiction only. E & O.E.				!	` .	ΥΥ	Nr. W	
						Autho	rised	Signatory

## **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

23.05.20 2:09:44

Supplier Details			<del>-</del>		
Shah Traders					
5-5-156, Lala Temple Road, Rar	iduni Secunderaha	Doc No	67575	140228	
(Providence) Figure	Doc Date	29-05-2020			
GSTIN 36ADVPS026631ZW		Quote No	Nil		
66382045 6638	66388461 9391678801	Quote Date	28-05-202	20	
	33310/8801	SupplyType	Supply		

Kind Attn: Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Di-or		
1 8102 - Steel - other - Sq. pipe - 32x32mm - kgs 2mm thick - 10 lengths	115.00	45.20	<b>Dis%</b>	18.00	Amount 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
Rupees: Eight Thousand Eight Hundred Seven and Paise Fit	fty Two Only.	Total Or	der Value	e	8,807.52

#### 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 Inclusive of all taxes

**Delivery Date** 

Tax

Within 2days.

**Delivery Location** 

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay

Nil

**Transportation Cost** 

Extra.

Warranty

Nä

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** 

Authorised Signato

Measurment

Nif Nil

Security

Remarks

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

For Shah Traders

Date : \_\_/\_/\_

Requisition Form

- ·			Ke	equisit	ion Form					
	any Name:	MMR K	OWKUR LLP		Date:	····	ı	25-0	06-2020	
Site &	Phase:	GHT			Time:	<del></del>		10.		
Suppli	er		<del></del>	<del></del>	Req. No.			140	228	<del></del>
Materi	al required before dat	e:	27-05-2020		ID No.			57208		
No	Ι	Description		T	Size Quant		Units		Inward No	Date
1	MS Square pipe	· · · · · · · · · · · · · · · · · · ·	··· ·	11/4	"x2 mm	10	Length		lit ia ni	ch wife
2	Ms round rod			1:	2 mm	10	Length	_ <	1901-24	
- 3				<del>                                     </del>			Lengu	18 4	41.20+	K)2.6
4			-21							**
5		68	24.3				<del> </del>			<u> </u>
6				-					·	
7	_					<del></del>	<u> </u>		<del></del>	<del></del>
8							<del> </del>		<u>.</u>	
9									· · · · · · · · · · · · · · · · · · ·	
				<u> </u>						<del></del>
Remar	ks: - For GHMC Par	k north side cor	mpound wall rai	ling pu	pose		1		A STATE OF THE PERSON OF THE P	AVI -
Prepar	ed By	A Suresi	1		Approved	l by	1	All	FROVED	
Sign.&		25-05-20			Sign. & F	)ate		8	V [] FN F7   P.	• •
Note: (	On receipt of material	at site write inv	ward number and	d date in	last 2 colu	imns.		New York	SOHANG DIE	RECTOR

## **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			\$ 64 a		
Shah Traders		Doc No	67575	140228	
5-5-156, Lala Temple Road, Ran	igunj, Secunderabd.	Doc Date			
		Quote No	Nil		
<b>GSTIN</b> 36ADVPS0266J1ZW 66382045	66388461	Quote Date	28-05-2020		
00362043	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 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
Rupees: Eight Thousand Eight Hundred Seven and Paise Fil		Total O	der Valu	e	8,807.52

#### 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** 

Measurment

Nil Nil

Security Remarks

For Mehta & Modi Realty Kowkur LLP

Draft PO for Approval

Accepted the above Terms And Conditions For Shah Traders

**Authorised Signatory** 

Date	٠	1.	,
- ucc	•		

. , ,	Date: /			 Name :	 lame : _
<u>.</u>	Date :		<del></del>	 Name :	 lame : _

Menta & 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

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

Dated: 3-Jun-2020

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

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

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

for SUP-Summit Sales LLP-Logistics

Prepared by: vijay

Approved by

Bu Me 5-4 M See GS	SLLP Logistics 4-187/3 & 4, M G Road anigunj, Secunderabad STIN/UIN: 36ACQFS2044C1Z7 ate Name: Telangana, Code: 36  Eyer State And Modi Realty Kowkur LLP 4-187/3 And 4; Soham Mansion G Road; Ranigunj Ecunderabad STIN/UIN: 36ABLFM7631F1Z3 ate Name: Telangana, Code: 36		Su De Bu De	elivery No upplier's uyer's Or espatch I	OG/10024 ote  Ref.  der No.  Document No.  d through	. E	Dated  80-Apr-2020  Mode/Terms of Payment  Other Reference(s)  Dated  Delivery Note Date  Destination		)	
SI No.	Particulars	<del></del>	HS	SN/SAC	Quantity	Rat	te	per	Α	mount
1 2 3 4	1	out CGST out SGST	994	5433					1,	03,530.00 9,317.70 9,317.70 (-)0.40
Δm	rount Chargooble (in words)	Total							₹ 1,2	2,165.00
3	ount Chargeable (in words) dian Rupees One Lakh Twenty Two Thou	ueand O-	, U	لم مورو		•			······································	E. & O.E
99	HSN/SAC 5433	Taxable Value 1,03,530.0 1,03,530.0	00	Cer Rate 9%	ntral Tax Amount 9,317.70 9,317.70	Rate 9%	) !	moun 9,317 9, <mark>317</mark>	.70	Total ax Amount 18,635.40 18,635.40 e Only
Bei Pro	marks: ing Admin Service Charges of It; Admin Audit; omotions, Accounts Manager Support Staff; Adn ff; E & D for the month of Apr ' 2020.		Bar A/c	nk Name : No.	· <b>-</b> .	NK- Ye 706370 rdar Pa	00000	74 oad 8	YES!	soutidzo Zogistics

This is a Computer Generated Invoice

Company's PAN

: ACQFS2044C

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

. Amount

₹ 6,699.00

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

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

# Tax Invoice

SS	LLP Logistics	In	voice No.		D	ated	
5-4	1-187/3 & 4, M G Road	S	SLLP/LO	OG/10005	i i	0-Apr-2020	
Ra	nigunj, Secunderabad		elivery No		М	ode/Terms	of Payment
St	STIN/UIN: 36ACQFS2044C1Z7			ı			,
Si	ate Name : Telangana, Code : 36	S	upplier's I	Ref.	0	ther Referen	ice(s)
1	yer	В	uyer's Ord	der No.	D	ated	
Ме	ehta And Modi Realty Kowkur LLP						
5-4  M	l-187/3 And 4; Soham Mansion G Road; Ranigunj	D	espatch [	Document No	. D	elivery Note	Date
	cunderabad	D	espatche	d through	D	estination	
	STIN/UIN : 36ABLFM7631F1Z3			•			
Ole	ate Name : Telangana, Code : 36	T,	erms of D	elivery			
				•			
	•	**					
	•						
SI	Particulars		ISN/SAC	Quantity	Rate		
No.			,0,1,0,10	Quartity	Nate	per	Amount
1	Carhire Charges - 18% (S)	QC	96601				
2		out CGST	1 0006				5,750.00
3	Outr	out SGST					517.50
							517.50
	,	1					
	(						
	,						
	100	Total					₹ 6,785.00
	ount Chargeable (in words)	1,,		1			E. & O.E
Inc	lian Rupees Six Thousand Seven Hundr	ed Eighty Fi	ve Only				
	HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total
996	6601	Value	Rate	Amount	Rate	Amount	Tax Amount
<del></del>	Total	5,750.00	9%	517.50	9%	517.5	1,035.00
	10131	5,750.00		517.50		517.5	
Tar	Amount (in words) : Indian Rupees One Th			011.00		317.3	0 1,035.00

Company's Bank Details
Bank Name : BANK- Yes Bank
A/c No. : 107063700000074
Branch & IFS Code : Sardar Patel Road & YESB0994070

Being Carhire charges for the month of Apr ' 2020

Company's PAN

: ACQFS2044C

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

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

Dated: 3-Jun-2020

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

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

### Tax Invoice

5-4 Rar GS	LLP Logistics I-187/3 & 4, M G Road nigunj, Secunderabad ITIN/UIN: 36ACQFS2044C1Z7 Ite Name: Telangana, Code: 36		Invoice No. SSLLP/LC Delivery No Supplier's F	<b>DG/10016</b> ote	31 M	ated 0-Apr-2020 ode/Terms o ther Referen			
Buy Mel 5-4	ver hta And Modi Realty Kowkur LLP -187/3 And 4; Soham Mansion		Buyer's Order No.  Despatch Document No.			Dated  Delivery Note Date			
Sec GS	G Road; Ranigunj cunderabad TIN/UIN : 36ABLFM7631F1Z3 ate Name : Telangana, Code : 36		Despatched			Destination			
SI No.	Particulars		HSN/SAC	Quantity	Rate	e per	Amount		
1 2 3		18% (S) put CGST put SGST	<b>8704</b>				4,300.00 387.00 387.00		
	ount Chargeable (in words)	Total					₹ <b>5,074.00</b> E. & O.E		
	ian Rupees Five Thousand Seventy For	ur Only							
Indi	ian Rupees Five Thousand Seventy For HSN/SAC	ur Only Taxable		tral Tax	St	ate Tax	E. & O.E		
	ian Rupees Five Thousand Seventy For HSN/SAC	ur Only	Rate	tral Tax Amount 387.00	St Rate 9%	ate Tax  Amount  387.00	E. & O.E  Total Tax Amount		

Indian Rupees Seven Hundred Seventy Four Only

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

: ACQFS2044C

Remarks:

Company's PAN

Company's Bank Details
Bank Name : BANK- Yes Bank
A/c No. : 107063700000074

Branch & IFS Code: Sardar Patel Road & YESBOOS 1706

for SSLL

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/10018

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

Dated: 3-Jun-2020

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

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

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

Entered in Tally.

SSLLP Logistics 5-4-187/3 & 4, M G Road		Invoice No.			ated	
Ranigunj, Secunderabad		SSLLP/LC			)-Apr-2020	
GSTIN/UIN: 36ACQFS2044C1Z7		Delivery No	te	Me	ode/Terms of	Payment
State Name : Telangana, Code : 36	-	Supplier's F	Ref.	Ot	her Referenc	e(s)
Buyer		Buyer's Ord	ler No.	Da	ated	
Mehta And Modi Realty Kowkur LLP						
5-4-187/3 And 4; Soham Mansion  M G Road; Raniguni		Despatch D	ocument No.	De	elivery Note D	Pate
Secunderabad		Despatched	d through	De	estination	
GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36						
State Name : Telangana, Code : 36		Terms of D	elivery			
SI Particulars		HSN/SAC	Quantity	Rate	nor	Amount
No.			Quantity	i \alc	per	Amount
	out CGST out SGST	995433				2,000.00 180.00 180.00
Amount Chargeable (in words)	Total					₹ 2,360.00
Indian Rupees Two Thousand Three Hundi	منسناه المسا	N				E. & O.E
HSN/SAC	Taxable		tral Tax	~-~		
					ate Tax	Total Tay Amount
995433	2,000.0					360.00
Total	2,000.0			0 /0		
995433 Total Tax Amount (in words): Indian Rupees Three H	Value 2,000.0 <b>2,000.</b> 0	Rate 9% 0	Amount 180.00 180.00	Rate 9%	Amount 180.00 180.00	Tax Amo

Company's Bank Details
Bank Name : BANK-Yes Bank

A/c No.

: 107063700000074

Branch & IFS Code: Sardar Patel Road & YESB0001070

for SSLLP

Authoris

This is a Computer Generated Invoice

being QC Report charges for the month of Apr ' 2020

: ACQFS2044C

Company's PAN

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/1001/ Ref.: 003 dt. 31-May-2020

Party's Name: SUP-Rajadhani Tiles Company

Dated: 6-Jun-2020

Particulars		Amoun
Tiles, Granite, Etc. GST 18% Input CGST 9% Input SGST 9%	16,800.00 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) :		· Province
Indian Rupees Nineteen Thousand Eight Hundred Twenty Four Only		

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

Prepared by: vijay

Approved by

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		02/06/2020				r credit to supplier		<del></del> -
PO/WO	no.	66794			Prepar	•	T.D. Murthy	
Supplier	Name	Rajadhani Tile	20.0		Ш	O Date.	18/03/2020	
Firm/Co		_ 1			PO/Wo	amount	Rs. 17,640/-	
Sl. No.	harry		i Realty Kowkui	r LLP	Project		Greenwood Heig	hea
1.		Bill No.			Bill Date		Bill amount	nts
		003			03/05/2	020	1	
2.						<del></del>	Rs. 17,640/- /	
3.								
4.		<del></del>					-	
Amount A	-Bills to	tal(Excluding Tra					-	
Sl. No.	DC No			li Charg	es):		Rs. 17,640/-	
1.			DC. Date			MRN No.	DC matches MRN	
06/05/		06/05/2020			79177	!	<del></del>	
2.			<del></del>	<del></del> -		Yes 🗆 No	<del></del>	
3.							□ Yes □ No	
mount B	Other Cr	edits:					□ Yes □ No	
mount C	Other De	ebits:					-	
		_					-	<del></del>
mount E	-PO/WC	C) – Amount to be	credited to the	supplier			Rs. 17,640/-	<u> </u>
							Rs. 17,640/-	
		ce (A – E):						
		per PO/WO	<del></del>	A Y	S IT Even	00 700 1	-	
difference	between	PO / Bill acceptat	ole?	- V	DACC	ss received $\Box$ Short	t received $\square$ Other (expl	ained below)
cess / sho	rt materia	received				explained below)		·
ose PO / V				□ Ap	proved –	within acceptable	limits □ No (explained b	elow)
				<b></b> Ye	s 🗆 No –	wait for balance m	aterial □ No (explained)	nelow)
yment – di		iven (deduct wher	paying)	₽Ye.	s – Rs <u>. 8,</u>	820/- □ No	(premiod)	
	ue date			06/06	/2020			
marks <u>:</u>	<i>_</i>			<u></u>				
		<del> </del>		<del></del> .				
pproved	Purc	hase Purch	200   7	<del></del>	<del></del>			
by	Off	icer Mana	ase Procha	ement_ BEAV F	D M	/ Account		Accounts
1:	TO	Ma 170	3			receiver bill	of	Manager
	1111	11/2	84-11-11-1	U.V 23.	(J	•		
;	1/00	11/10	MINISH			1.1.1	l l	

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. 100,000/-. 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.

nvoice No. 2003 GSTIN: 364	<b>AAF</b>	PPU3	108E1ZI	VI	ate :	31 ·	5/20
Billed to: Name: Mehta 1 Modi Realfy Kowkyr (C Address M.C. Road	P	Mode o	SSTIN: 36 of Supply (7 NO) - 6 of Supply:	SABLF Fransportation SBP94	MAG	-31	F123
Selunderabad		Despa	tch Particul	ars:	7		ehicle No. 8 UE4885
State Telangana Code	,	State (	Code : TEL	ANGANA - :	36		0 - 2 ,003
DESCRIPTION	HSN	N/SAC	QTY.	RATE	UNIT PRIC		AMOUNT Rs. Ps.
1) Pandoor Stone			1200	ιн	set	1	6,800
						·	
0 (MMARD) 0 (MMA			\		(		
		-					T)
Electronic Reference Number :				Total Taxal	ole Value	9	16,800
Rupees in words Seventeen Enougand		272	٠	CGST @	<b>9</b> 2.59	0	4,5420
Hundred and laury on le	ૄ લ	or	1	SGST @	£ 2-59	0	420
<ol> <li>Interest @ 18% will be strictly charged extra of bills are not paid</li> <li>We are not responsible for transit damages.</li> </ol>	d with	in	days.	IGST @	%		
3. No rejection is entertained beyond 15 days from the date of rec	ceipt (	of materi	al your end.	(Subject to Rev		jes)	_
4. All disputes are subject to Hyderabad Jurisdiction.		t p		GRAND TO			17,640
Receiver's Signature with Seal		Ý	For	RAJADHA	MI TII	LES	COMPANY
Company of the state of the sta	to a form how	o o managemente de la propriación de la companya del companya de la companya de la companya del companya de la	en en en en en en en en en en en en en e	ed to the control of			

### **Purchase Order**

Page(s) 1 Of 1

18/03/2020 11:52:34 AM



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	Doc No	66794	140201	
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	Doc Date	18-03-2020		
	Quote No	Nil		
GSTIN 36AAPPU3108E1ZM	Quote Date	18-01-201	19	
9848525411	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 O	rder Valu	e	17,640.00

#### 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

Transportation Cost

Included in above price.

Warranty

Nil

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. Idng & uldng included.

**Completion Date** 

Nil

Measurment Security Nil Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions
For Rajadhani Tiles Company

Name: 18/03/2020

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

Requisition Form

	pany Name:	MEHTA AND MODI REALTY KOWKUR LLI	•	Date:			16.03.2020	
Site &	ት Phase:	GHT	•	Time:			16:30	
Supp				Req. No.			140201	
Mate	rial required before :	18.03.2020		ID No.			56392.	
No	Des	cription		Size	Quantity	Units	Inward No	Date
¥1	Tandur stone		24	l"X24"	300	No.s		
		66994						
<del>.                                    </del>								<del>-</del>
•								
						<del></del> .		
<u>.</u>								
· •				APPR	OVĘD		·	
Rem	narks: For pheripheral roa	nd footpath inside gross joint le	aying p	APPR	OVED		,	
Rem	narks: For pheripheral roa	nd footpath inside gross joint la	aying p	APPR	DVED  AR 20/09  by PARIKH RECUREMENT		A.Suresh	



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

MG Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

### **Purchase Voucher**

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

Party's Name : SUP-Praful Sanitary

Dated : 6-Jun-2020

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

### On Account of:

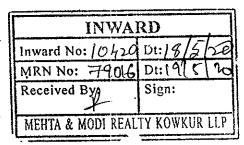
Being purchase of plumbing material 40mm Hdpe pipe 6 kg vide bill no: PS/20-21/31 dated :18-05-2020 po.no : 67041

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		28/5/20		Prepared	by:	v. Ravala		
PO/WO no.		67-041		PO / WO	Date.	11/5/20		
Supplier Na	me		gratina	PO/WO a	mount	9,2591-		
Firm/Compa	any	melta simo	A	Project	19190	WHT		
Sl. No.		Bill No.	(	Bill Date	<del>Loop</del>	Bill amount		
1.		31		18/5	20	9,2591-		
2.			TTOLL.	10.10		17-00 11-		
3.								
4.								
Amount A -	- Bills to	tal(Excluding Trans	port & Hamali Ch	arges):	1 to - Saint - C	9,2691-		
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN		
1.					79016	J2 Yes □ No		
2.					1 1010	□ Yes □ No		
3.						□ Yes □ No		
4.						□ Yes □ No		
Amount B	Other C	redits:_			<u>I </u>			
Amount C	Other D	ebits :_						
Amount D	(D=A+B	-C) – Amount to be	credited to the su	pplier:		9,2591~		
Amount E	- PO / W	O value:						
Amount F	– Differe	nce (A – E):				9,2591-		
Quantity re	ceived as	s per PO/WO		1 Yes 🗆 Ex	cess received 🗆 Sho	rt received □ Other (expla	ined below)	
Is difference	e betwee	n PO / Bill acceptal			(explained below)			
Excess / sh	ort mater	ial received		< <del>□ Approve</del> d	l – within acceptable	e limits □ No (explained b	elow)	
Close PO /	W?O					material □ No (explained l		
Advance p	aid / PDC	given (deduct whe	n paying)	□ Yes - Rs				
Payment -	due date			30/5/2				
Remarks:	··········			30 (312	_0			
			<del></del>		, <u>, , , , , , , , , , , , , , , , , , </u>			
	<u>,,</u>							
Approve	ed ]	Purchase Pur	chase Procur	ement.	M D Acco	unts – Accountant	Accounts	
by		1	pro-	ROVED	recei	ver of	Manager	
Sign:	712	Panal 1	29	2020	D	111		
Date	9	8/5/20. 28	MINIS	H PARIKI	1 20	6120		

Notes: 1. In case amount to be credited to supplied 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

716	stul Sanitary		1	ce No.		Date			
	6-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR			0-21/ 31		18-1	May-20:	20	
	DERABAD		i	ery Note					
	STIN/UIN: 36ACWPG4864A1ZG		invo	ice lier's Ref.		Oth	n Dofor		
Sta =_r	ate Name:Telangana, Code:36 Mail:prafulsanitary@grnail.com		Supp	mei s Rei.			er Refer	ence(s)	
	ver		Ruve	r's Order No		Cre Date			
	ehta & Modi Realty Kowkur LLP		6704		J.			00	
	1-187/3&4, IInd Floor,			atch Docur	nent No		May-20 very Not		
	G Road, Soham Mansion		Invo				May-20		
	cunderabad			atched thro	ough		tination		
	STIN/UIN : 36ABLFM7631F1Z3 ate Name : Telangana, Code : 36		Self			Kov	wkur		1
··	ace realing and, code : 50				***************************************				
									ļ
Si	Description of Goods	HSN/SAC	GST	Quantity	Rate	DOF	Disc. %	Δmc	
No.	2000111011011010000	TIONIOAC	Rate	Quantity	Nate	hei	DISC. 76	Amo	ount
	40mm Udne Dine C.V.	2047	+	00.35		244	00.00		
2	40mm Hdpe Pipe 6 Kg 32mm Brass Ball Valve	3917 8481	18 % 18 %		83.00 1,300.00	1	20 % 35 %		312.00
~	January Diass Ball Valve	0401	10 76	3 No:	1,300.00	INO.	35 %		535.00
				ĺ				7,	847.00
	Output CGST								706.23
	Output SGST	•							706.23
	Less: ROUNDING OFF	i i							(-)0.46
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-	Tota	1		<del> </del>		+-	+	<b>3</b> 0 1	59.00
Ā	mount Chargeable (in words)		L						& O.E
ı	ndian Rupees Nine Thousand Two Hundred Fifty Nine C	nlv						•	u U.L
<del>  -</del>	HSN/SAC		axable	Central	Tax	Q+	ate Tax		Total
L			/alue			Rate	Amou	int / Ta:	rotai k Amount
	917		,312.00	9%	478.08	9%	478	3.08	956.16
8	481		,535.00		228.15	9%		8.15	456.30
┡		Total 7	,847.00	<u> </u>	706.23		706	6.23	1,412.46
T	ax Amount (in words): Indian Rupees One Thousand Four Hui	ndred Tw	elve ar	nd Forty S	ix paise	Only	r		. ***
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							1187		3/1
					y 100		1 0 (m)	AYAT NAGAR	1301
					45/		1/2/100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
_	Commondo DANI						1/25/	~_/ <u>~</u>	Ñ// -
ļ	Company's PAN : ACWPG4864A						116	Tor Prati	l Sanitary
	lectaration						****	See See See See See See See See	
۷ اط	Ve declare that this invoice shows the actual price of the goods lescribed and that all particulars are true and correct.							A catta	4 0:
<u>ت</u>	SUBJECT TO HYDER		CDICTICS					AUTOUSE	d Signator
				•					
	This is a Computer	r Generated I	nvoice						
							-		



## Purchase Order

/n.		_		
'Pag	e(s)	1	Ot	1

12-05-2020 9:46:49 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				
Praful Sanitary				
3-6-138/5, Himayat Nagar, Hyd	erahad	Doc No	67041	140208
, , , , , , , , , , , , , , , , , , , ,	orabad.	Doc Date	11-05-202	20
GSTIN 36ACWPG864A1ZG		Quote No	Nil	
65506006		Quote Date	21-03-202	20
	9849624797	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
tupees: Nine Thousand Two Hundred Fifty Nine and Paise Fourt	_	Total Or	der Value	∍	9,259.46

### 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

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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

**Completion Date** 

Measurment Security

Nil Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Praful Sanitary

Date : \_\_/\_\_/\_\_\_

Requisition Form

		MEHTA AND MODI REALTY KOWKUR LLP	Date:			21.03.2020			
Site &	& Phase:	GHT	Time:			12.10			
Supp	lier:		Req. No.			140208			
Mate	rial required before :	23.03.2020	ID No.			56541			
No	Desc	cription	Size	Quantity	Units	Inward No	Date		
1	Hdpe pipe		11/4"	80	mtr				
2	Balvalue	1000	1/4"	03	Nos				
3		600							
4		(13							
5		2091				-			
6		b")							
7_									
Rem	narks: For New labor qua	rter purpose ( home line infra labor	quarter & plat	form purpos	e)	APPROVED	ST		
Prep	pared By	N.Shravya	Approved	l by		A.Suresh 20 05.11.19 20	20		
Sign	n.& Date	23.03.2020	Sign. & I	Date	W/	1	[i		
				-	<del></del>	SOHAW WOL MANAGING DIRE	CTOR		

## 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		Doc No	66902	1.0000
3-6-138/5, Himayat Nagar, Hyd	500 110	66892	140208	
, , , , , , , , , , , , , , , , , , , ,	c, abad.	Doc Date	21-03-202	20
CCTTN 2CACUPOOCAAA	Quote No	Nil		
<b>GSTIN</b> 36ACWPG864A1ZG 65526886.	40077300	<b>Quote Date</b>	21-03-202	20
03320886.	9849624797	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
Rupees: Nine Thousand Two Hundred Fifty Nine and Paise Fourt	u Six Only	Total Or	der Value	e	9,259.46

#### 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

**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 Remarks Nil

SOHAM MODI MANUSINGOPECTOR

or	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

Party's Name: SUP-Sai Vishal Enterprises

Dated: 11-Jun-2025

Aggregate GST 5%		Amoun
Input CGST 2.5% Input SGST 2.5%	5,428.00 135.70 135.70	₹ 5,699.40
On Account of:		vi
Being purchase of 12mm metal vide bill no : 006 dated : 4-06-2020		·
Indian Rupees Five Thousand Six Hundred Ninety Nine and Forty paise Only		

for SUP-Sai Vishal Enterprises

Prepared by: vijay

Approved by

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

MG Road, Ranigunj Secunderabad

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

#### **Purchase Voucher**

No.: PUR/10022

Ref.: SSLLP/LOG/10054 dt. 30-May-2020

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

Dated: 11-Jun-2020

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

estel

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

SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
1 2 3	Carhire Charges - 18% (S)	Output CGST Output SGST	996601				5,750.00 517.50 517.50
		Total					₹ 6.785.00

Amount Chargeable (in words)

Company's PAN

Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC						
HOWONG	Taxable	Cen	tral Tax	Sta	ate Tax	Total
000004	Value	Rate	Amount	Rate	Amount	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
Tour American Committee of the Committee						·

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

Being Carhire charges for the month of May ' 2020.

: ACQFS2044C

Company's Bank Details

Bank Name : BANK- Yes Bank

A/c No.

: 107063700000074

Branch & IFS Code: Sardar Patei Road & YESPERSON

E. & O.E

This is a Computer Generated Invoice

, A ( ) 40

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

MG Road, Raniguni Secunderabad

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

Purchase Voucher

No.: PUR/10023

Ref.: SSLLP/LOG/10064 dt. 30-May-2020

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

Dated: 11-Jun-2020

	Amount
Particulars 4,300.0	00 ₹ <b>5,042.00</b>
OERD-Logestics Expenses 387.0	20
Input CGST 9%	00
Input SGST 9% (-)32.4	00
TDS-1.5% Contract	:

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

#### Tax Invoice

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

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

Amount Chargeable (in words)

Remarks:

May 2020.

Company's PAN

**Indian Rupees Five Thousand Seventy Four Only** 

E. & O.E

HSN/SAC	Taxable		ntral Tax	Sta	ate Tax	Total
8704	Value	Rate	Amount	Rate	Amount	Tax Amount
	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

Being Delviery van transportation charges for the month of

: ACQFS2044C

Branch & IFS Code: Sardar Patel Road & YESB0001078

for SSLLP 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

No.: PUR/10024

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

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

Dated: 11-Jun-2020

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

### Tax Invoice

SSLLP Logistics	•	Invoice No			Dated				
5-4-187/3 & 4, M G Road Ranigunj, Secunderabad			SSLLP/L Delivery N	OG/10086	[;	30-May-2020			
GSTIN/UIN: 36ACQFS2044C1Z7	GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code : 36					Mode/Terms of Payment			
State Name : Telangana, Code : 36			Supplier's	Ref.		Other Refe	rence(s)		
Buyer Mehta And Modi Books to			Buyer's Or	der No.		Dated	<del></del>		
Mehta And Modi Realty Kowkur LLF 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj	•	· ·	Despatch	Document N	0.	Delivery No	ote Date	<u> </u>	
Secunderabad GSTIN/UIN : 36ABLFM7631F1; State Name : Telangana Code	<b>Z</b> 3		Despatche	d through	ī	Destination	1 7	·· -	
State Name : Telangana, Code	: 36		Terms of [	elivery.	<u> </u>		<del></del>	·	
SI Particulare									
No. Particulars			HSN/SAC	Quantity	Rat	e per	An	nount	
1 Admin Serivces Charges-1			995433				10	3,530.00	
3 4 Less : Roundig Off		put CGST put SGST						9,317.7( 9,317.7( (-)0.4(	
		·							
				* '					
		•							
Amount Chargeable (in words)		Total					₹122	165.00	
ndian Rupees One Lakh Twenty Two	) Tha	Icand O						E. & O.E	
HSN/SAC	, i ii0i	Taxable							
95433		Value	Rate	ral Tax Amount	St	ate Tax		Total	
780433		1,03,530.00	9%	9,317.70	Rate 9%	Amoun		Amount	
	Total	1,03,530.00		9,317.70	570	9,317	.70⊹ 18	8,635.40	

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

Company's Bank Details

Bank Name

: BANK- Yes Bank

A/c No.

: 107063700000074

Branch & IFS Code: Sardar Patel Road & YESB0001070

for SSLLP LOS SICS

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Raniguni Secunderabad

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

#### Purchase Voucher

No. : PUR/10025

Ref.: SSLLP/LOG/10078 dt. 30-May-2020

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

Dated: 11-Jun-2020

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

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

### Tax Invoice

entered

15_1_187/2 0 1 M C D+1		Invoice No	•	∄Da	ated			
5-4-187/3 & 4, M G Road		SSLLP/L	OG/10078	1	30-May-2020 Mode/Terms of Payment			
Ranigunj, Secunderabad		Delivery No		Mo				
GSTIN/UIN: 36ACQFS2044C1Z7	•							
State Name: Telangana, Code: 36		Supplier's	Ref.	Ot	her Refere	nce(s)		
Buyer		Buyer's Or	ala a Nia					
Mehta And Modi Realty Kowkur LLP		buyers On	uer No.	Da	ted			
5-4-187/3 And 4: Soham Mansion		Despatch [	Document No	. De	livery Note	Date		
M G Road; Ranigunj Secunderabad					, , , , , ,			
GSTIN/UIN : 36ABLFM7631F1Z3		Despatche	d through .	De	stination			
State Name : Telangana, Code : 36	•	Terms of D	elivery		<del></del>			
•								
SI Particulars								
No.	T T T T T T T T T T T T T T T T T T T	HSN/SAC	Quantity	Rate	per	Amount		
1 QC Charges - 18% (S)		995433	-			500.00		
	put CGST					500.00 45.00		
3	put SGST					45.00 45.00		
Out						40.00		
Out	•							
Out								
Out			-					
Out								
Out								
Out								
	Total							
mount Chargeable (in words)						₹ 590.00		
umount Chargeable (in words)		Cent	ral Tax	Q to	to Tay	<b>₹ 590.00</b> E. & O.E		
Amount Chargeable (in words) ndian Rupees Five Hundred Ninety Only HSN/SAC	Total Taxable Value	Rate	tral Tax Amount		te Tax Amount	₹ <b>590.00</b> E. & O.E		
Amount Chargeable (in words) ndian Rupees Five Hundred Ninety Only	Total Taxable Value 500.0	Rate 0 9%		Sta Rate	te Tax Amount 45.0	₹ 590.00 E. & O.E • Total Tax Amount		

This is a Computer Generated Invoice

Company's PAN

: ACQFS2044C

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

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

Dated: 11-Jun-2020

Particulars

**OERD-Logestics** Expenses

Input CGST 9% Input SGST 9%

TDS-7.5% Professional Charges

16,000.00 1,440.00

₹ 17,680.00

Amount

1,440.00 (-)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

#### Tax Invoice

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	CR Consultation Charges - (S) Output CGST Output SGST	995439				16,000.00 1,440.00 1,440.00
	Total t Chargeable (in words)					₹ 18,88 <b>0.00</b>

Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

LIONIOAO		,,				
HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
995439	Value	Rate	Amount	Rate		Tax Amount
Total	16,000.00	9%	1,440.00	9%	1,440.00	
Tay Amount (in section)	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 & YESBO

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

for SSLL

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

Party's Name: SUP-Social DNA

Dated: 11-Jun-2020

	Amount
PROMORD-Digital Media GST 18%	
Input CGST 9%	₹ 22,016.00
Input SGST 9% 1,689.93	
OIE-Rounded Off	
TDS75% Contract	
( <del>-</del> )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

Prepa	ared by: vijay	Α	pproved by	D	
Sample de la constante de la c	"你跟你你就会我们就是我们的我们也没有一个一个	to partico de las no poeses mas qualquestara companso de la co			ver's Signature
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#### PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1-1	06/2020		Prepared by:			K.Rohith		
PO/WO no.			30 01 20 00		PO / WO Date.					
Supplier Nai	ne	Cocial	DNA.		PO/WO amount					
Firm/Company  Mehta C. Modi Robby			87.40	Project		G	UN LOOK	Height		
Sl. No.		Bill No.	T was He	ing	Bill Date	e	Bill	un wood amount	0	
1.		01.063	080/080		nul	06/202		22,157.	_ •	
2.		104002	-0701080	<del></del>	0.41	<u> </u>				
3.										
Amount A -	- Bills to	tal(Excluding	Transport & Ham	nali Char	ges):					
Sl. No.	DC No		DC. Date			MRN No.	DC	matches MRN		
1.							0.7	Yes □ No		
2.				· · · · · ·			0.7	Yes □ No		
3.				· · · · · · · · · · · · · · · · · · ·			0,	Yes □ No		
4.								Yes □ No		
Amount B	Other C	redits :_				_1				
Amount C	-Other I	Debits:								
Amount D	(D=A+B	I-C) Amount	to be credited to	the supp	lier:			22.157	l-	
Amount E	– PO / W	O value:						22/157	1-	
Amount F	– Differe	ence (A – E):			·			77 19 1		
Quantity r	eceived a	s per PO /WO		1	□ Yes □ E	xcess receive	ed □ Short recei	ved  Other (explain	ned below)	
Is differen	ce betwe	en PO / Bill ac	cceptable?		□ Yes □ N	lo (explained	below)		<u></u>	
Excess / s	nort mate	rial received			□ Approv	ed – within a	cceptable limits	□ No (explained b	elow)	
Close PO	/ W?O				□ Yes □ N	No – wait for	balance materia	l □ No (explained l	oelow)	
Advance	oaid / PD	C given (dedu	ct when paying)		□ Yes - Rs. /- □ No					
Payment -	- due dat	e				0 - 1 -	. 10 0			
Remarks:			45.			2210	5/2020			
_	-		<u>[]</u>							
			₩.							
Approv	ved	Purchase Officer	Purchase Manager	Procure Mana	I	MD	Accounts receiver of bill	Accountant	Accounts Manager	
Sign:		@1:x	Charle:		W N	IN 2020	DVIjan			
Date		V. TW.			-04-T	$-\theta \rho_{\alpha}$	22/06/20			

Notes: 1. In case amount to be credited to supplier and the bills total does not trained prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided believing mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000 Furchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of DOWO, 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	Invoice No 04062020/080	Date: 04.06.2020
Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	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 K	Cowkur LLP (Greenwood)	

M.G. Road, Secunderabad-500 003.

GST.NO: 36ABLFM7631F1Z3

	Unit Rate	Total Price
	Rs.	Rs.
Campaigin (google ads) Facebook (ads)	00.00 16.327.91	
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Optimization @15% on ads	2,449.19	18,777.10
SGST 9%		18,777.10
		1,689.94
0051770		1,689.94
		22,156.98
R/off		00.02
Work T Til.	Total	22,157.00
	Facebook (ads) ( Green wood) Optimization @15% on ads  SGST 9% CGST9%  R/off	Facebook (ads) ( Green wood) Optimization @15% on ads  2,449.19  SGST 9% CGST9%

**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

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 Amount ₹ 1,65,200.00 1,40,000.00 Particulars 12,600.00 Equipment GST 18% Input CGST 9% Input SGST 9% 12,600.00 Being purchase of RO plant vide bill no : 46 adted : 19-05-2020 po no : 67223 On Account of: Indian Rupees One Lakh Sixty Five Thousand Two Hundred Only Amount (in words): for SUP-M M Aqua Systems

Prepared by: vijay

Approved by

Receiver's Signature

Dated: 11-Jun-2020

#### **PURCHASE DIVISION** Advice for approval for credit to supplier

Date:		<del> </del>				
Date: 30/05/2020				Prepared	l by:	k/ m1/C6
PO/WO no. 67223.				PO / WO Date.		MINISH. 18/05/2020
0 10 37		CACTON'I	, PO/WO	amount		
Firm/Company Melity & Modified St. No. Bill No.			ealth Mollyna	Project		Greenwood Hoyah
Si. No. Bill No.			Bill Date	<b>&gt;</b>	Bill amount	
1. H6.			19/00	12020	1100	
2.				11/03	12020	1,65,200
3.						
4.						
Amount A – Bills total(Excluding Transport & Hamali Cl				harges):		110
Sl. No.	DC No		DC. Date		MRN No.	1,65 200
1.					570010	□ Yes □ No
2.					79213.	□ Yes □ No
3.						□ Yes □ No
Amount B	-Other Cr	edits:				1 100 110
Amount C	-Other De	bits:			<u> </u>	
		C) – Amount to be	credited to the su	pplier:		
Amount E				FF		1,65,200/
Amount F -						1,65,200/
Quantity re	ceived as	per PO/WO		g Yes ri Exc	ess received a Short	received  Other (explained below)
		PO / Bill acceptab	le?		(explained below)	received a Other (explained below)
Excess / sho						imits   No (explained below)
Close PO /	W?O					terial   No (explained below)
Advance pa	id / PDC	given (deduct when	navino)	□Yes – Rs.		terial in No (explained below)
Payment -			r=J=-6J	- 103 - NS.	U INO	
Remarks:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	A	<u> </u>		2020,	
	-110			82,600	1, against	Supple of Ro Plant
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by	0	fficer Man	ager Mana	iger ADP	ROW	of Manager
Sign:		120		N 0	4 7011 1	
Date		116	20 30/05	fana	SOHAM DIRECTOR	
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Notes: 1. In case amount to be credited to supplier and the bills total areas 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**

	MMSS		[[nyat	ce No.		r\~			<u> </u>
۷	A Q U A 1-10-292-7/1, Ground Floor		46	JU 140,	i	Date 19-1	:a Viay-20	020	
	Lane 6, Brahmanwadi, Begumpet, Hyderabad -500016 Mobile: : 9849194579			ery Note				s of Paym	ent
	GSTIN/UIN: 36AXHPS4068E1Z8 State Name : Telangana, Code : 36 E-Mail : mmaquasystems@gmail.com		Supp	lier's Ref.		Othe	er Refe	rence(s)	
1	onsignee		Buye	r's Order N	lo.	Date	ed		
Gi	/s Mehta & Modi Realty Kowkur LLP reenwood Heights, Sy No:-196, Kowkur,		672			1	May-2	020	
Pt	none:-040-66335551, Telangana STIN/UIN : 36ABLFM7631F1Z3		Desp	atch Docu	ment No.			te Date	
	AN/IT No : rate Name : Telangana, Code : 36		Desp	atched thr	ough	Des	tination		-
Bi	yer (if other than consignee) /s Mehta & Modi Realty Kowkur LLP								<u> </u>
S	o:-5-4-187 / 3 & 4, II Nd Floor, pham Mansion, MG Road,		Tern	ns of Delive	ery				
G	ecunderabad, Telangana STIN/UIN : 36ABLFM7631F1Z3 AN/IT No :								
St	ace of Supply: Telangana								
			ļ						
	•								
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	ner	Disc. %	Amou	1
No.			Rate	Coomity	ixate	bei	DISC. 70	Amou	THE .
1	500 Lph RO Plant	8421	18 %	1 sets	1,40,000.00	sets		1,40,00	0.00
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	Output SGS1							12,60	0.00
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	mount Chargeable (in words)	<u> </u>	<del></del>	1 3613	L	1	i	Rs 1,65,2	00.00
11	ndian Rupees One Lakh Sixty Five Thousand Two Hundred (								
0	HONFOAC 421	1	able lue		nount R	Sta ate	te Tax Amou	nt Tax Ar	
6		1,40,0 Total 1,40,0	00.000	9% 12,6	00.00	9%	12,600	.00 25.20	00.00
Tε	x Amount (in words): Indian Rupees Twenty Five Thousand Two	Hundrod	Only	12,1	00.00		12,600	.00 25,20	0.00
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						/	I SV		
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	ompany's PAN : AXHPS4068E				ļ		(C)		
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С	The state of the s	nch & IFS Co	ode: B	egumpet &	FICICOOO	0183		RBC/	
	Inward No: 10421 Dt: 19 574						- WITH	Aqua Sy	stems
	Cal Kinks						Δ	uthorised Sig	Inaton
	MRN No: DI: This is a Computer Gene	erated Invoice							,y
	Received By: Sign: W								
	A MODI REALTY KOWKUR LLP								
	A MODI REALTY KOWKURULP J								İ

WIVIND M.M.Aqua Systems	Invoice No.	Dated
A Q V A 1-10-292-7/1, Ground Floor Lane 6, Brahmanwadi.	46	19-May-2020
Begumpet, Hyderabad -500016 Mobile: : 98491994579 GSTIN/UIN: 36AXHPS4068E1Z8	Delivery Note	Mode/Terms of Payment
State Name:Telangana, Code:36 E-Mail:mmaquasystems@gmail.com	Supplier's Ref.	Other Reference(s)
Consignee M/s Mehta & Modi Realty Kowkur LLP	Buyer's Order No.	Dated
Greenwood Heights, Sy No:-196, Kowkur,	67223	18-May-2020
Phone:-040-66335551, Telangana GSTIN/UIN : 36ABLFM7631F1Z3 PAN/IT No :	Despatch Document No.	
State Name : Telangana, Code : 36  Buyer (if other than consignee)	Despatched through	Destination
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	Terms of Delivery	<del>-</del>

Si lo		3	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	500 Lph RO Plant		8421	18 %	1 sets	1,40,000.00	sets		1,40,000.00
/		Output CGST Output SGST							12,600.00 12,600.00
		INWARD 1918 20					AND THE PROPERTY OF THE PROPER		
	Inward No	19213 Di 28 M2					PROFILEMENTAL PROPERTY OF THE PROFILEMENT OF THE PR		
	MEHTA 8	( MUDI NEW							
		Total			1 sets		<u> </u>		Rs 1,65,200.0

Indian Rupees One Lakh Sixty Five Thousand Two Hundred Only

HSN/SAC Taxable Central Tax State Tax 
 Central Tax
 State Tax
 Total Tax Amount

 Rate
 Amount
 Rate Amount
 Tax Amount

 9%
 12,600.00
 9%
 12,600.00
 25,200.00

 12,600.00
 12,600.00
 25,200.00
 Value 8421 1,40,000.00 Total 1,40,000.00

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

Company's PAN

Customer's Seal and Signature

: 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 : 018305001588 Branch & IFS Code: Begumpet & ICIC0000183

for M.M. Aqua Systems

Authorised Signatory

E. & O.E

#### 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-5t

G S T No.: 36ABLFM7631F1Z3

**Supplier Details** M M AQUA SYSTEMS Doc No 67223 140218 1-10-292/7-1, Ground Floor lane No. 6 Brahmanwadi, begumpet Hyderabad - Telengana **Doc Date** 18-05-2020 Quote No Nil GSTIN 36AXHPS4068E1Z8 **Quote Date** 18-05-2020 9849194579 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
Rupees : One Lakh(s) Sixty Five Thousand Two Hundred Only.		Total Or	der Value	e	165,200.00

#### 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 NI

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

Completion Date

NIL NIL

Measurment 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

No.: PUR/10029 Ref.: 554 dt. 21-May-2020

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

Dated: 17-Jun-2020

	1	Amount
Particulars	1,100.00	₹ 1,298.00
Steel GST 18%  nput CGST  nput SGST	99.00 gg.00	
On Account of:  Being on purchase of MS elbow against bill no:554, dt:21/5/20, po no:66686, dt:  Amount (in words):  Indian Rupees One Thousand Two Hundred Ninety Eight Only	16/3/20 for SUP-Sri Laxmi Ganesh	

Prepared by: lavanya.r

Approved by

PURCHASE DIVISION
Advice for approval for credit to supple

Date:				<del></del>	V/	
<u>L</u>		29 5 20		Prepared l	y: / /	Sownya.
PO/WO no		66686		PO / WO Date.		306 53/20
Supplier N		Ori lasmi Ga	nesh steel	PO/WO a	nount	1,298
Firm/Comp	pany	Meht & SA	di releby	Project	110	Exter GHT.
Sl. No.		Bill No.		Bill Date	· LLy	Bill amount
1.		554		, 91	15-10-5	1000
2.	711			<u> </u>	5/20:	1,298
3.						
Amount A	- Bills to	tal(Excluding Transport	& Hamali Char	ges):		
Sl. No.	DC No		C. Date		MRN No.	1,298'
1.					WIKIN NO.	DC matches MRN
2.	<del> </del>				70212.	71
3.	<u></u>					□ Yes □ No
	ļ					□ Yes □ No
4.						□ Yes □ No
Amount B						•
Amount C		-				***
L		-C) – Amount to be credi	ited to the suppl	lier:	,=	1.298
Amount E	– PO / W	O value:			1,298	
Amount F	– Differer	nce (A – E):		<del></del>		1,270
Quantity re	eceived as	per PO/WO	4	Yes □ Exce	ss received   Sho	rt received  Other (explained below)
Is differen	ce between	n PO / Bill acceptable?			explained below)	( )
Excess / sh	ort materi	ial received			·	e limits   No (explained below)
Close PO /	W?O					material   No (explained below)
Advance p	aid / PDC	given (deduct when pay	/_	Yes – Rs.	/- □ No	material of No (explained below)
Payment -			5)	103 - 103		
Remarks:	<del>-</del>			16 20		
				· <u>-</u> -		
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Approve by		urchase Purchase Officer Manager	- Frank See Land	WVED N	Accou	a later than the same of the s
Sign:	1		021	N 2020	bi	11 12
Date	- <del>  T</del>	monter 1	MINISH	PARIKH		Also alla
Ness		195/201	MANAGER PR	OCUREMENT		<b>大水水水</b>

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for de ), 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

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

### **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 S-Modi Realty K	owkun (18	1	554 666	86
	Sedbal		Date: 21	15/20	
Dor		<u> </u>		•	
rai	ty's GSTIN <u>36 ARPPK 965</u>	<u> </u>	L.R. No.:		
HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS BLLOW SOMM	IOM	110	1100=	5
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			Total	1100 =	1
	The state of the s	SGST	@ 9%	99 =	0
	Bank Details :	CGST	@ 9%	99-	N
	Sri Laxmi Ganesh Steels & Hardware	IGST	@ 18%		
	C/A: 36998265647		oundup		:
	Bank: SBI, Kavadiguda, Sec-bad.		Grand Total	1298:	N
E & Term	ees In words: <u>They Sent</u>	CDT	For Sri Laxmi Gane	by Bight	

### Purchase Order

Page(s) 1 Of 1

16/03/2020 11:33:28 AM

12.03.20 2:07:22

Supply

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		<del></del>		
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH,	Doc No	66686	140200	
Secunderabad	Doc Date	16-03-2020		
GSTIN 36ARPPK9655D2ZA	Quote No	Nil		
	Quote Date	16-03-202	20	
9246205245/9542575725	SupplyType	Committee	·	

SupplyType

Kind Attn: G. Anil

Purchase Order for the Supply of following Items.

Item Name  1 8130 - Steel - other - MS elbow - other - nos	Qty	Rate	Dis%	GST	Amount
Long bend - 50mm ID x 2.7mm thick	10.00	110.00	0.00	18.00	1,298.00
Rupees : One Thousand Two Hundred Ninty Eight Only.		Total O	der Value	·	1,298.00

#### 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

**Penality For Delay** 

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nif

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

Nif Nil

Security

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Sri Laxmi Ganesh Steels & Hardware

Name: 476 03 2020	Name :	
		Date :/_ /

Requisition Form Company Name: MEHTA AND MODI Date: REALTY KOWKUR LLP 13.03.2020 Site & Phase: **GHT** Time: Supplier: SSLLP 13:30 Req. No. 140200 Material required before: Urgent ID No. No 56300 Description Size Quantity Units Inward No MS Round rod 1 Date 12mm Lengths MS Square pipe 2 2 MM THICK 41.20+184 1 1/4X 1 1/4 01 MS round pipe ID [2.7mm thickness] length 45.20+18. 9.51cv 3 50mm 2 MS L bend ID 2.7 MM THCIK Length 45,20118. 4 50mm 10 L-Angle 6 mm thick - 111 Nos 1819-011 02 42. 10+180, - 10.519 Length 6668 V 66686 APPROVED 1 6 MAR 2020 Remarks: For GHMC park seaters purpose MINISH PARIKH MANAGER PROCUREMENT Prepared By N.Shravya Approved by Sign.& Date A.Suresh 13.03.2020 Sign. & Date 13.03.2020



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

**Purchase Voucher** 

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

STIN/UIN : 36AADFA0098D1ZU	Amoun
Particulars  Doors, Door Franes & Hardware GST 18%  Input CGST  Input SGST  OIE-Rounded Off  2,880.00 259.20 (-)0.40	₹ 3,398.00
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):	abad Timber M

Dated: 17-Jun-2020

Prepared by: lavanya.r

Approved by

### **PURCHASE DIVISION** Advice for approval for credit to supplier

Date:		13/06/2020		Prepared	by:	T.D. Murthy		
PO/WO no	•	67568		PO / WC	Date.	29/05/2020		
Supplier Na	ame	Adilabad Timber	Mart	PO/WO	amount	Rs. 2,218/-		
Firm/Comp	any	Mehta & Modi Re	alty Kowkur LLF	Project		Greenwood Heights		
Sl. No.		Bill No.		Bill Date		Bill amount		
1.		004		30/05/20	20	Rs. 3,398/-		
2.		-		-		A4		
3,						-		
4.						-		
Amount A	– Bills to	al(Excluding Trans	port & Hamali Ch	narges):		Rs. 3,398/-		
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN		
1.	004		30/05/2020		79406	Yes D No		
2.	-		-		<u> </u>	□ Yes □ No		
3.						□ Yes □ No		
Amount B	Other Cr	edits:	<u></u>			-		
Amount C	Other Do	ebits:				- /		
Amount D	(D=A+B-	C) - Amount to be	credited to the sur	pplier:		Rs. 3,398/-		
Amount E	- PO / Wo	O value:				Rs. 2,218/-		
Amount F	– Differen	ce (A E):				Rs. 1,180/-		
Quantity re	ceived as	per PO /WO		yes □ Exc	ess received   Shor	t received  Other (explained below)		
Is difference	e betweer	PO / Bill acceptab	le?		(explained below)			
Excess / sh	ort materi	al 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:				<u> </u>				
				· · · · · · · · · · · · · · · · · · ·				
Approve		ırchase Purc	hase Proque	ment-	M <sub>1</sub> D Accou	nts - Accountant Accounts		
by		Officer Man	ager AMana	NOVED	receive bil	er of Manager		
Sign:	()	and De	1 1 3	X/N 20 Z0		iol &		
Date		2010 18		H PARIKH	IT TO	6/6/ac 100 100		

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

**TAX INVOICE** 

# Ph (O): 27173465 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 N	Nobla & M. v. O. v.	R. Dist, Hyd					
	Mehla & Modi Realty Kowkur	LLP	Invoice N	•	004		
e.i C			Date : 3	Date: 30 05   2020.			
Party (	Site: Greenwood Heights, Kowki	υ <b>γ</b>	Vehicle N	O. AP 13	4 4379		
0:1	SSTIN 36 ABL FM 7631 C123 State Cod		State Cod	e : 36			
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount		
	Imp. Non-Teak Wood Plank						
8 no	/Li' + 6" + 1"	4407	0.037		1880 200		
	Plaining charges				200 200		
	Tronsportation cost  OPERTIES  INVARD  ONE DOS				800 zoo		
	Son Torse	<i>)</i>	TOTAL		2880 =0,		
Total Invo	pice Amount in Words. Three Prousand		CGST		259 200		
Munde	ed Winly Eight Tupeed	inree	sgst9	%	259 -00		
	VIIIIIIII .		IGST	%	_		
			Grand Tota	1	3398 200		
our pr	emises  it @ 24% p.a. will be charged, if payment and			LABAD TIM	MBER MART		

Date: 5: \use 200	wing material by Vahicle with your official stamp.	<b>8 10</b> .		spad Timber Mart
KING Woods & etc. 0:076.	Order No. 12 10 S 210 S 2000  Violation of 12 10 S 2000  Violation of 12 10 S 2000  Violation of 12 10 S 2000  Violation of 12 10 S 2000  Opening the following material by Vehicle to your order No. 12 12 S 2000  DESCRIPTION  DESCRIPTION  Order No. 62 10 S 20 S 20 S 20 S 20 S 20 S 20 S 20	h x b'r t'		for Adil
THIBER WERCHANTS OOG. Salwood & Assam Wood, Pa 1-81/B, Nacharam, Hyderabad - 50 L. J. H E. W. No.	Order No. 63-69 V/Code	8 Floring.	THE PARTY OF THE P	Receiver's Signature
TIVIBER WE Dealers In: Teak Wood: SalWood & H. No. 4-81/B, Nacharam	your order No. F.1. S. S. S. S. S. Kindly receive the goods in so	Non-Tent Wood		84-85
	M/8. FACTOR E With reference to No. AP. A. L. S. A. S. S. S. S. S. S. S. S. S. S. S. S. S.	is in the second		APGST NO. HYRV

#### Purchase Order

Page(s)	1	Of	1

29-05-2020 11:10:42

Orig.

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		Doc No	67568	140217
D no-4-81/B,Veera Reddy	Doc Date	29-05-2020		
		Quote No	Nil	
GSTIN 36AADFA0098D1	ZU	Quote Date	Pate 28-05-2020	
9505109395	9505109395	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 O	rder Valu	е	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 Nil

Security

Remarks

For	Mehta & Modi R	ealty Kowkur LLP
Auth	norised Signatory	19/05/2020

Accepted the above Terms And Conditions
For Adilahad Timber Mart

ame :	Date ://
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						,		
*			uisitio	n Form			14.05.2020	
ompany Name:	MMR KOWKUR LLP			Date:			12.30	
& Phase: GHT				Time:			140217	
·	SSLLP Adilebon		Req. No.					
Material required before date: 18.05.2020		18.05.2020	ID No.			56863		
			<u> </u>	Size	Quantity	Units		
Description SALWOOD FLANK			4'.0 x 6''x1''		08	Nos	s - 235 p 181/	
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Remarks: - For GHMC Park	inside sea	ting purpose					5 Mind the Color	
A. C			Approved by			- I THE WALL		
Prepared By	Prepared By			Sign. & Date				
Sign.& Date 11.01.2020  Note: On receipt of material at site write inward number and details and details are site write inward number and details.			and da	te in last 2	columns.		المناه درور وستس والمستسين	
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