Estimate/Draft PO

 28-05-2020 15:53:14 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			
Adilabad Timber Mart	**Doc No**	67568	140217
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	28-05-2020	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Estimate/Draft PO 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	

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 *Adilabad Timber Mart*

Name : ____________ Name : ____________ Date : __/__/____

Sl. No.				
1	Imp. Non-Teak Wood Planks Bill No – 004	4' x 6" x 1"		

INWARD
Inward No: 10434 Dt: 30/5/20
MRN No: 79406 Dt: 30/5/20
Received By: Sign: John
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38655
Date: 9/6
Sign:

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

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

Purchase Voucher

Dated : **17-Jun-2020**

No. : **PUR/10031**
Ref.: **1375 dt. 1-Jun-2020**

Party's Name: **Rita Seeds Store**
3-6-295/4, Hyderbabad

Particulars	Amount
Tools-URD	₹ 2,050.00

On Account of :
Being on purchase of grass cutters against bill no:1375, dt:1/6/20, po no:67314, dt:20/5/20

Amount (in words) :
Indian Rupees Two Thousand Fifty Only

for SUP-Rita Seeds Store

Receiver's Signature

Approved by

Prepared by: lavanya.r

140220

③

ID 39377

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/2020	Prepared by:	K. R. Chalgule
PO/WO no.	67314	PO / WO Date.	20/5/2020
Supplier Name	Rika Seeds Store	PO/WO amount	2,050/-
Firm/Company	Mehta & Modi Reality Kondwa LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1375	1/6/2020	2,050/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,050/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79507	☑ 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:	2,050/-
Amount E – PO / WO value:	2,050/-
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	22/6/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/6/2020	13/6			16/6/20	16/06/2020	

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

Purchase Order

 20-05-2020 2:28:08 PM Origi

67314
15.05.20 11:59:02

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			
Rita Seeds	**Doc No**	67314	140220
Basheerbagh, Secunderabad.	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36AKAPK8182D1Z8	**Quote Date**	24-08-2019	
23222835,65168470 9949015953	**SupplyType**	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9532 - Tools - Grass cutter - NA - nos *Hedge Cutter*	3.00	500.00	0.00	0.00	1,500.00
2	9532 - Tools - Grass cutter - NA - nos *Prunning Cutter*	1.00	550.00	0.00	0.00	550.00
				Total Order Value . . .		**2,050.00**

Rupees : Two Thousand Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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 borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHMC Park 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 ***Rita Seeds***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMKRLLP		
Site & Phase:	GHT	Date:	18.05.2020
Supplier:		Time:	14:00
		Req. No.	140220
Material required before :	20.05.2020	ID No.	56938

No	Description	Size	Quantity	Units	Inward No	Date
1	Grass cutting scissors	Big	03	No.s		
2	Brass sprinklers 67314	1/2 inch	02	No.s		
3	Grass cutting scissors	Small	01	No.s		
4	Curing pipes 67315	Std	02	Bundles		

Remarks: For GHMC park purpose

Prepared By	N.Shravya	Approved by	K Suresh
Sign.& Date	18.05.2020	Sign. & Date	18.05.2020

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
20 MAY 2020

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

Purchase Voucher

Dated : 17-Jun-2020

No. : **PUR/10032**
Ref.: **154 dt. 5-Jun-2020**

Party's Name: **SUP-Y.Pushpalatha**
Hno 4-1270, Marthanada Nagar, New Hafeezpet
Ranga Reddy

Particulars	Amount
Gardending-COMP	**₹ 6,254.00**

On Account of :
Being on supply of carpet grass,grass bill no:154, dt:5/6/20, po no:67184, po dt:16/5/20

Amount (in words) :
Indian Rupees Six Thousand Two Hundred Fifty Four Only

for SUP- Y Pushpalatha

Receiver's Signature

Prepared by: lavanya.r

Approved by

140213

ID 39422

(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	MANISH
PO/WO no.	67184	PO / WO Date.	16/05/2020
Supplier Name	Y. Pushpalatha	PO/WO amount	4,982/-
Firm/Company	Y. Pushpalatha	Project	Meenakshi Modi realty Kokapet G+1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	154	05/06/2020	6254/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 6,254/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	154	05/06/2020	79654	☑ 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:	6,254/-
Amount E – PO / WO value:	4,982/-
Amount F – Difference (A – E):	1,272/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained belo
Close PO / W/O	☑ Yes ☐ No – wait for balance material ☐ No (explained bel
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	MD	Accounts – receiver of bill	Accountant
Sign:						
Date		15/6	APPROVED 15 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	16/6/20		

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

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Mehta & MODI Reality Kowkur LLP

S.No. 154

Date 05/06/2020

Party's GSTIN

P.O. No. 67184

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Suply of grass —		200 sft 6 Bags		6254	00
			G.TOTAL		6254	00

INWARD
Inward No: 10451 Dt: 05/06/20
MRN No: 79654 Dt: 08/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 60195
Date: 11/6/20
Sign:

Rupess inwords: Six Thousand two Hundred fifty four only.

For Y. PUSHPALATHA

Authorised Signature

Purchase Order

 18-05-2020 3:07:36 PM

67184
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			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	67184	140213
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	06-02-2019	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	200.00	10.00	0.00	6.00	2,120.00
2	6096 - Miscellaneous - Grass - NA - Bags *shaded grass*	6.00	450.00	0.00	6.00	2,862.00
					Total Order Value . . .	**4,982.00**

Rupees : Four Thousand Nine Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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. Above order for common aminties lawn 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 *Y PUSHPALATHA*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	13.05.2020
Site & Phase:	GHT	Time:	16:30
Supplier:	Radha krishna	Req. No.	140213
Material required before :	**18.05.2020**	ID No.	56866

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet grass	2'X1'	200	Sft		
2	Shaded grass 62184	bags	06.	bags		

Remarks: For common aminities work purpose.

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	13.05.2020	Sign. & Date	13.05.2020

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

Purchase Voucher

No. : **PUR/10033**
Ref.: **67 dt. 6-Jun-2020**

Dated : **17-Jun-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,605.91*	**₹ 3,075.00**
INPUT-CGST	*234.53*	
INPUT-SGST	*234.53*	
OIE-Rounded Off	*0.03*	

On Account of :

Being purchase of consumables Coffee powder and tea powder vide bill no :67 dated : 4-06-2020 po no : 67534

Amount (In words) :

Indian Rupees Three Thousand Seventy Five Only

for Sup - Gautham Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

1P 39502

14221

PURCHASE DIVISION

Advice for approval for credit to supplier

(1)

Date:	15/6/20	Prepared by:	V. Pavali
PO/WO no.	~~65~~34	PO / WO Date.	28/5/20
Supplier Name	Gautham Enterprises	PO/WO amount	3075/-
Firm/Company	Mehta & Modi Reality Kankurtig	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	67	4/6/20	3075/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,075/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79645	☑ 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:	3,075/-
Amount E – PO / WO value:	3,075/-
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	19/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]	[signature]		[signature]	S. [signature]	
Date	15/6/20.	15/6			18/6.	18/6/2020	

APPROVED
17 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor, MG Road, Soham Mansion, Secunerabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **67**	Dated **4-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **Vechile No: TS 10 UB 5649**
Buyer's Order No. **Po o: 67534 dt: 28/5/2020**	Dated **4-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through **MR.Shekar**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**5 kg**	355.93	kg		**1,779.65**	1,779.65	9%	160.17	9%	160.17	2,099.99
2	**Nestea Iced Premix 750grms**	21011200	**3 nos**	275.42	nos		**826.26**	826.26	9%	74.36	9%	74.36	974.98
							2,605.91						
	CGST Output - 9%			9	%		**234.53**						
	SGST Output - 9%			9	%		**234.53**						
	Rounded Off						**0.03**						
	Total						**₹ 3,075.00**	2,605.91		234.53		234.53	

E. & O.E

Amount Chargeable (in words) **INR Three Thousand Seventy Five Only**

INWARD
Inward No: 10452 Dt: 06.06.20
MRN No: #9645 Dt: 06/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 26956
Date: 13/6/20
Sign:

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

Authorised Signatory

GAUTHAM ENTERPRISES Secunderabad

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

28-05-2020 15:19:22

Original

67534
23.05.20 2:03:42

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			
Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc No**	67534	140221
	Doc Date	28-05-2020	
GSTIN 36ADIPA9683N12W NA	**Quote No**	Nil	
2776-3763 / 6633-8763 9848035963	**Quote Date**	28-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
2	4060 - Consumables - Tea Powder - NA - kgs *Lemon*	3.00	325.00	0.00	0.00	975.00
			Total Order Value . . .			**3,075.00**

Rupees : Three Thousand Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
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 borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for staff using 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 *Gautham Enterprises*

Name :

Date : __/__/____

Requisition Form

Company Name:	MMKRLLP	Date:	19.05.2020
Site & Phase:	GHT	Time:	14:00
Supplier:		Req. No.	140221
Material required before :	22.05.2020	ID No.	57212

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee powder	5 kgs	05	No.s		
2	Tea powder	5 kgs	03	No.s		
	67534					

Remarks: For customers and staff purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	19.05.2020	Sign. & Date	19.05.2020

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

Purchase Voucher

No. : **PUR/10034** Dated : **19-Jun-2020**
Ref.: **2020-21/13 dt. 15-Jun-2020**

Party's Name: **SUP - Sri Bhavani Ads**

Particulars		Amount
Printing & Stationery GST 18%	*10,300.00*	**₹ 12,077.00**
Input CGST	*927.00*	
INPUT-SGST	*927.00*	
TDS-.75% Contract	*(-)77.00*	

On Account of :
Being flex mounting charges vide bil no : 13 dated: 15-06-2020
Amount (in words) :
Indian Rupees Twelve Thousand Seventy Seven Only

for SUP - Sri Bhavani Ads

Prepared by: vijay   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020.	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Sri 'Bhavani' Ads	PO/WO amount	
Firm/Company	Mehta & Modi' Realty	Project	Konkan Up Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/13	15/06/2020	9,086/-
2.			
3.			
4.			
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:	9,086/-
Amount E – PO / WO value:	9,086/-
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:	[signature]	[signature]		APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR	D. Vijay		
Date	17/06/2020				19/06/20.		

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

SRI BHAVANI ADS

Cell :9391166777
Phone : 27116677

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/13

Date: 15.06.2020

To,
M/s. **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABLFM7631FZ3

SAC CODE : 998361

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	50	20	Shameerpet	4	22.05.20	4,000
2	30	15	Kowkur	4	"	1,800
3	12	8	GHT		"	500
4	6	4	GHT 7no		"	1,400
						7,700
			Add:CGST @ 9%			693
			Add:SGST @ 9%			693
					Total	9,086

Rupees in words: **Nine Thousand Eighty Six Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For SRI BHAVANI ADS.

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/13 **Date: 15.06.2020**

To,
M/s. **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABLFM7631FZ3 **SAC CODE : 998361**

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	50	20	Shameerpet	4	22.05.20	4,000
2	30	15	Kowkur	4	"	1,800
3	12	8	GHT 2n 1 no.		"	~~1,000~~ 500
4	6	4	GHT 7no		"	~~3,500~~ 1400
						10,300
			Add:CGST @ 9%			927
			Add:SGST @ 9%			927
					Total	**12,154**
Rupees in words:			**Twelve Thousand One Hundred Fifty Four Only**			

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com

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

Purchase Voucher

No. : **PUR/10035**
Ref.: **2020-21/12 dt. 15-Jun-2020**

Dated : **19-Jun-2020**

Party's Name: **SUP - Sri Bhavani Ads**

Particulars		Amount
Printing & Stationery GST 18%	*12,000.00*	**₹ 14,070.00**
Input CGST	*1,080.00*	
INPUT-SGST	*1,080.00*	
TDS-.75% Contract	*(-)90.00*	

On Account of :
Being hoarding at shameerpet vide bill no: 12 dated : 15-06-2020

Amount (in words) :
Indian Rupees Fourteen Thousand Seventy Only

for SUP - Sri Bhavani Ads

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	Sri 'Bhavani' Ads	PO/WO amount	
Firm/Company	Mehta & Modi Realty LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/12	15/06/2020	14,160/-
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:	14,160/-
Amount E – PO / WO value:	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]		[signature]	[signature]		
Date	17/06/2020	17/6			17/06/20		

APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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/-

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/12 **Date: 15.06.2020**

To,
M/s. **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABLFM7631F1Z3 **SAC CODE : 998361**

S.No.	Size		Particulars	Rate	Date of Display	Amount
2	50	20	Shameerpet	12	27.05.20 To 26.06.20	12,000
						12,000
			Add:CGST @ 9%			1,080
			Add:SGST @ 9%			1,080
					Total	14,160
Rupees in words:			Fourteen Thousand One Hundred Sixty Only			

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For SRI BHAVANI ADS.


green wood
HEIGHTS
• 1,715 sft 3BHK flats.
• Gated community.
• Kowkur, Near Yapral.

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

Purchase Voucher

No. : **PUR/10034** 36

Dated : **20-Jun-2020**

Ref.: **39 dt. 23-May-2020**

Party's Name: **SP-KGM & Co**
5-4-187/3&4, 1st Floor Soham Mansion
MG Road,Secundrabad
GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges	*30,000.00*	**₹ 33,150.00**
Input CGST 9%	*2,700.00*	
Input SGST 9%	*2,700.00*	
TDS-7.5% Professional Charges	*(-)2,250.00*	

On Account of :
Being amt payable to kgm & co towards gst review charges for oct-19 to mar-20 vide bill no.39 dt.23-05-2020.

Amount (in words) :
Indian Rupees Thirty Three Thousand One Hundred Fifty Only

for SP-KGM & Co

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /39**	Dated **23-May-2020**
Buyer **Mehta and Modi Realty Kowkur LLP** GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *GST Review - Oct19 to Mar20*	9982	18 %	**30,000.00**
2	**CGST**			**2,700.00**
3	**SGST**			**2,700.00**
	Total			**35,400.00 ₹**

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

Thirty Five Thousand Four Hundred INR Only

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

Company's PAN : **AASFK7372D**

for KGM & Co

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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/10035** 37
Ref.: **06 dt. 13-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **SUP- Sri Bhavani Digitals**

Particulars		Amount
Printing & Stationery GST 12%	*27,405.00*	**₹ 30,694.00**
Input CGST	*1,644.30*	
INPUT-SGST	*1,644.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being hoarding design vide bill no : 06 dated : 13-06-2020 po no : 67428,67429,67431, 67432
Amount (in words) :
Indian Rupees Thirty Thousand Six Hundred Ninety Four Only

for SUP- Sri Bhavani Digitals

Prepared by: vijay　　Approved by　　Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020		
PO/WO no.	67428, 67429, 67431, 67432, 67946, 67954, 67965	Prepared by:	
Supplier Name	Sri Bhavani digitals	PO / WO Date.	13/06/2020
Firm/Company	Mehta & Modi Realty LLP	PO/WO amount	30,694/-
Sl. No.	Bill No.	Project	Greenwood Heights
		Bill Date	Bill amount
1.	2020-21/06	13/06/2020	30,694
2.			
3.			
4.			

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:	
Amount E – PO / WO value:	30,694/-
Amount F – Difference (A – E):	30,694/-
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:	[signature]	[signature]	[signature]	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR	D'Vijay	[signature]	
Date	17/06/2020	17/06/20			19/06/20	19/06/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/06

Doc No:67428
Doc No:67429
Doc No:67431
Doc No:67432
Doc No:67946
Doc No:67954
Doc No:67965

Date:13.06.2020

To,
M/s. **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABLFM7631FZ3

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	40	20	1	Bollaram	10.5	21.05.20	8,400	B/F/L
2	50	20	1	Shameerpet	10.5	"	10,500	B/F/L
3	30	15	1	Kowkur	10.5	"	4,725	B/F/L
4	12	8	1	GHT	10.5	"	1,008	B/F/L
5	6	4	1	GHT left arrow	10.5	"	252	B/F/L
6	6	4	6	GHT Yapral	10.5	08.06.20	1,512	B/F/L
7	12	8	1	GHT	10.5	"	1,008	B/F/L
							27,405	
				Add:CGST @ 6%			1,644	
				Add:SGST @ 6%			1,644	
						Total	**30,694**	

Rupees in words: **Thirty Thousand Six Hundred Ninty Four Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

SRI BHAVANI DIGITALS SEC'BAD

E-mail : sribhavanidigitals777@gmail.com

67428

Requisition Form - Promotions Division						
Company Name: Mehta & Modi Realty Kowkur LLP					Date: 11-05-2020	
Site & Phase: Greenwood Heights					Time:	
Supplier: Bhavani					Requisition No.	[illegible]6004
Material required before date:					ID No.	5731
Sl. No.	Description	Size	Quantity		Units	Inward No.
1	Bollarum 40x20 GHT flex - 1 no's. Board size	40x20	1		**No's**	
	Print size	39.6x19.6				
	Flex size	4.6x20.6				
Payment from: Mehta & Modi Realty Kowkur LLP						
Prepared by: Prasad					Approved by MD:	
Sign:					Date:	
Approval for making PO						
Approved rate / vendor for supply of material			Vendor Name		Bhavani	
Sl.No.		Sft	Units		Rate	Amount
1	Bollarum 40x20 GHT flex - 1 no's. Board size	800	**No's**		10.5/-	8400/-
	Total					8400/-
Payment terms: After delivery and production of invoice.						
Taxes: GST extra.						
Transportation & Other charges: Including above price						
Remarks: PO to be raised.						
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)						

APPROVED BY
13 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

67428
23.05.20 2:01:09

Purchase Order

Page(s) 1 Of 1 23-05-2020 13:44:39

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			
Sri Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 **GSTIN** - 040-27116677 040-27116677	**Doc No**	67428	166004
	Doc Date	23-05-2020	
	Quote No	Nil	
	Quote Date	23-05-2020	
	SupplyType	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *Bollarum 40 x 20 flex print - 1 no*	800.00	10.50	0.00	12.00	9,408.00
					Total Order Value . . .	**9,408.00**

Rupees : Nine Thousand Four Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	GHT 40 x 20 Bollarum flex
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	22-05-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	22-05-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions
For *Sri Bhavani Digitals*

Name : ______

Date : __/__/____

6742

Requisition Form - Promotions Division					
Company Name: Mehta & Modi Realty Kowkur LLP				Date: 11-05-2020	
Site & Phase: Greenwood Heights				Time:	
Supplier: Bhavani				Requisition No.	166005
Material required before date:				ID No.	57130
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	Shamirpet 50x20 GHT flex - 1 no's. Board size	50x20	1	**No's**	
	Print size	49.6x19.6			
	Flex size	50.6x20.6			
Payment from: Mehta & Modi Realty Kowkur LLP					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Bhavani	
Sl.No.		Sft	Units	Rate	Amount
1	Shamirpet 50x20 GHT flex - 1 no's. Board size	1000	**No's**	10.5/-	10,500/-
	Total				10,500/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

12/05/2020

APPROVED BY
13 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

67429
23.05.20 2:01:09

Purchase Order

Page(s) 1 Of 1 23-05-2020 13:44:39

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

Sri Bhavani Digitals
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56

GSTIN -

040-27116677 040-27116677

Doc No	67429	166005
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *Shamirpet 50x20 GHT flex print*	1,000.00	10.50	0.00	12.00	11,760.00
					Total Order Value . . .	**11,760.00**

Rupees : Eleven Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	GHT 50 x 20 GHT flex
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	22-05-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	22-05-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions
For *Sri Bhavani Digitals*

Name : ______________

Date : __/__/____