

67431

Requisition Form - Promotions Division				Date: 11-05-2020	
Company Name: Mehta & Modi Realty Kowkur LLP				Time:	
Site & Phase: Greenwood Heights				Requisition No.	22009
Supplier: Bhavani				ID No.	57129
Material required before date:				Units	Inward No.
Sl. No.	Description	Size	Quantity	Units	
1	Kowkur 30x15 GHT flex - 1 no's. Board size	30x15	1	No's	
	Print size	29.6x14.6			
	Flex size	3.6x15.6			
Payment from: Mehta & Modi Realty Kowkur LLP				Approved by MD:	
Prepared by: Prasad				Date:	
Sign:					
Approval for making PO					
Approved rate / vendor for supply of material					
Sl.No.		Sft	Vendor Name	Bhavani	Amount
1	Kowkur 30x15 GHT flex - 1 no's. Board size	450	Units	Rate	
			No's	10.5/-	4,725/-
	Total				4,725/-
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(1)					

APPROVED BY
13 MAY 2020
MANAGING DIRECTOR

[Signature]
12/05/2020

166006



67431

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 Digital 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 GSTIN - 040-27116677 040-27116677	Doc No	67431	166006
	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 GHT Kowkur 30 x 15 flex print	450.00	10.50	0.00	12.00	5,292.00
Total Order Value . . .					5,292.00

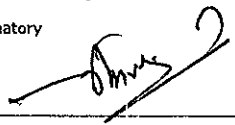
Rupees : Five Thousand Two Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand kowkur GHT 30 x 15 flex print
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
Penalty 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 Digital**

Name : _____

Date : __/__/__

67432

Requisition Form - Promotions Division									
Company Name: Mehta & Modi Realty Kowkur LLP								Date: 11-05-2020	
Site & Phase: Greenwood Heights								Time:	
Supplier: Bhavani								Requisition No.	22600186007
Material required before date:								ID No.	57128
Sl. No.	Description	Size	Quantity	Units	Inward No.				
1	12x8 GHT flex - 1 no's. Board size	12x8	1	No's					
		Print size							
		Flex size							
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									
Sl.No.		Sft	Units	Rate	Amount				
1	12x8 GHT flex - 1 no's. Board size	96	No's	10.5/-	1008/-				
	Total				1008/-				
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

SOHANG KADUJI
MANAGING DIRECTOR


Purchase Order



23.05.20 2:01:09

Page(s) 1 Of 1

23-05-2020 13:44:39

C

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	67432	166007
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 GHT 12 x 8 flex print	96.00	10.50	0.00	12.00	1,128.96
Total Order Value . . .					1,128.96

Rupees : One Thousand One Hundred Twenty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	12 x 8 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
Penalty 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 : _/_/

Requisition Form

Requisition Form

67954

Company Name:		MEHTA & MODI REALTY KOWKUR LLP		Date:		12.06.2020	
Site & Phase :		GREENWOOD HEIGHTS		Time:		11:00	
Supplier		SRI BHAVANI DIGITALS		Req. No.		166028	
Material required before date:			ID No.			57612	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GHT flex print	6 x 4	6	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		K. Rohith		Approved by			
Sign. & Date				Sign. & Date			

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

Purchase Order

Page(s) 1 Of 1

13-06-2020 11:52:23

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	67954	166028
	Doc Date	13-06-2020	
	Quote No	Nil	
	Quote Date	13-06-2020	
	SupplyType	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

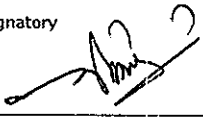
Item Name	Qty	Rate	Dis%	IGST	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos GHT 6 x 4 flex print	144.00	10.50	0.00	12.00	1,693.44
Total Order Value . . .					1,693.44
Rupees : One Thousand Six Hundred Ninty Three and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / Brand	GHT flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	10-06-2020
Delivery Location	Greenwood Heights Sy no: 136, Kowkur. Phone. 040-66335551
Penalty 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	10-06-2020
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 : __/__/____

Requisition Form

Requisition Form

67946.

Company Name:		MEHTA & MODI REALTY KOWKUR LLP		Date:		12.06.2020	
Site & Phase :		GREENWOOD HEIGHTS		Time:		11:00	
Supplier		SRI BHAVANI DIGITALS		Req. No.		166026	
Material required before date:			ID No.			57609	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Greenwood Heights Left arrow flex print	6 X 4	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		K. Rohith		Approved by			
Sign. & Date				Sign. & Date			

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

Purchase Order

Page(s) 1 of 1, 13-06-2020 11:18:07

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



67946
03.06.20 12:48:14

Supplier Details

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

GSTIN -

040-27116677

040-27116677

Doc No	67946	166026
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
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 GHT left arrow	24.00	10.50	0.00	12.00	282.24
Total Order Value . . .					282.24
Rupees : Two Hundred Eighty Two and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand	ght flex
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	10-06-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty 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	10-06-2020
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 : _/_/

Requisition Form

Requisition Form

67965

Company Name:		MEHTA & MODI REALTY KOWKUR LLP		Date:		13.06.2020	
Site & Phase :		GREENWOOD HEIGHTS		Time:		11:00	
Supplier		SRI BHAVANI DIGITALS		Req. No.		166034	
Material required before date:				ID No. 57628			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Greenwood Heights 12 x 8 flex print	12 x 8	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		K. Rohith		Approved by			
Sign. & Date				Sign. & Date			

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

Purchase Order

Page(s) 1 Of 1 , 13-06-2020 14:43:51

Original / 1



67965

03.06.20 12:48:14

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	67965	166034
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
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 GHT 12 x 8 flex print	96.00	10.50	0.00	12.00	1,128.96
Total Order Value . . .					1,128.96

Rupees : One Thousand One Hundred Twenty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	GHT flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	13-06-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty 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	13-06-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digitals**

Name : _____

Name : _____

Date : __/__/__

Contact :-

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

Purchase Voucher

Dated : 22-Jun-2020

No. : PUR/10025
Ref.: LOA/2020-2021/16 dt. 1-Jun-2020
Party's Name: SUP-Libra Outdoor Advertising

Particulars	Amount
Printing & Stationery GST 9%	5,200.00
Input CGST	468.00
BANK-Name 10	
INPUT-SGST	468.00
TDS-.75% Contract	(-)39.00
	₹ 6,097.00

On Account of :
Being flex mounting charges vide bill no : 16 dated : 1-06-2020
Amount (in words) :
Indian Rupees Six Thousand Ninety Seven Only

for SUP-Libra Outdoor Advertising

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

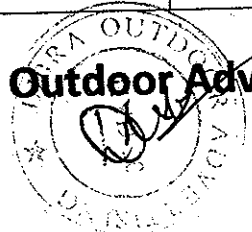
Date: <u>17/06/2020</u>		Prepared by: <u>K. Rohith</u>	
PO/WO no. _____		PO / WO Date. _____	
Supplier Name: <u>Libra outdoor</u>		PO/WO amount _____	
Firm/Company: <u>Mehra & Modi Realty Pvt. Ltd.</u>		Project: <u>Greenwood Heights</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>LOA/2020-2021/16</u>	<u>01-06-2020</u>	<u>6,136/-</u>
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
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: <u>6,136/-</u>			
Amount E – PO / WO value: <u>6,136/-</u>			
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		<u>22/06/2020</u>	
Remarks: _____			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>17/06/2020</u>	<u>17/06/2020</u>	<u>17/06/2020</u>

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/-

LIBRA

OUTDOOR ADVERTISING

M/s. MEHTA & MODI REALITY KOWKUR LLP,
MG Road, Hyderabad.
GST: 36ABLFM7631F1Z3.

Bill No. LOA/2020-2021/16 Date: 01-06-2020		Po No: Date :		Product		Contract period	
LOCATION	PERIOD		Size	Advt. Service & Maint. Charges PM/P annum	AMOUNT		
	From	To			Rs.	Ps.	
1. BOLLARUM (Non Lit) FLEX MOUNTING CHARGES SAC CODE 998361 CGST @ 9% SGST @ 9% (Rupees: Six Thousand One Hundred Thirty Sixty Only.) Display : Morning Glory (Apartments) E. &O.E. PAN No : AASPT7847G	25-05-2020 ONE MONTH	31-05-2020	40' X 20'	Rs. 3/-Per sft	2800	00	
					2400		
					468	00	
					468	00	
					6136	00	
Total							
- Interest will be charges at 18% per annum which amount is not received within 15 days - Subject to Hyderabad Jurisdiction - Payment should be in favor of LIBRA OUTDOOR ADVERTISING, HDFC Bank, CA/ NO: 50200032898469, Branch: Pet Basheerabad, IFSC Code: HDFC0000696, Hyderabad, Telangana.				For Libra Outdoor Advertising  CHECKED			

[Signature]

Plot No. 81, Ground Floor, Behind Temple, Green Park Avenue, Beside Surabhi Restaurant,
Suchitra Circle, Jeedimetla, Kompally Road, Hyderabad - 500 067 TS
Ph.: 27235858, Cell: 90001 65444, 94400 65444, Email: libraoutdooradvertising@yahoo.com

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

Purchase Voucher

Dated : 22-Jun-2020

No. : PUR/10037
Ref.: 123 dt. 17-Jun-2020

Party's Name: SUP-Gautham Enterprises

Particulars	Amount
Sundry Purchases GST 18%	1,200.00
Input CGST	108.00
INPUT-SGST	108.00
	₹ 1,416.00

On Account of :
Being machine hiring charges for the month of mar & apr - 2020 vide bill no : 123
Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Gautham Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

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		Invoice No. 123	Dated 17-Jun-2020
Buyer Mehta & Modi Realty Kowkur LLP S-4-187/3&4, 1Ind Floor, MG Road, Secunderabad-500003 GSTIN/UIN : 36BLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax	State Tax	Total Amount
1	Machine Hiring Charges	997319	2 nos	600.00	nos		1,200.00	1,200.00	108.00	9%	108.00
	CGST Output - 9%			9 %			108.00				
	SGST Output - 9%			9 %			108.00				
Total			2 nos				₹ 1,416.00	1,200.00	108.00		108.00

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

Remarks:

machine hire charges for the month of Mar 20 & Apr 20

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 : Andhra Bank
 A/c No. : 022231043001908
 Branch & IFS Code : Ameerpet Br & ANDB0000222



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

Dated : 22-Jun-2020

No. : PUR/10040
Ref.: 137 dt. 1-Jun-2020

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

Particulars	Amount
Plumbing-URD	₹ 1,100.00

On Account of :
Being purchase of plumbing material sprinkler vide bill no : 1374 dated : 1-06-2020 po no67193
Amount (in words) :
Indian Rupees One Thousand One Hundred Only

for SUP-Rita Seeds Stor

Receiver's Signa

Approved by

Prepared by: vijay

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date:		15/6/20		Prepared by:		V. Panali	
PO/WO no.		67193		PO / WO Date.		16/5/20	
Supplier Name		Rita seeds store		PO/WO amount		1,100/-	
Firm/Company		Metta & Modi Realty kowkoti		Project		6717	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1374	01/06/20		1,100/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,100/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	79508	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,100/-	
Amount E – PO / WO value:						1100/-	
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. Panali						
Date	15/6/20	15/6	15/6/2020				
			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

Ph : 65168470
23222835

CASH / CREDIT BILL

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS,
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.
3-6-295/4, Hyderguda, Hyderabad - 29.

No.

1374

M/s.

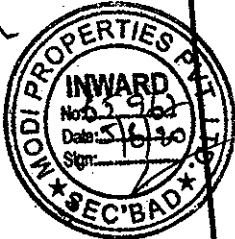
Mehra & Modi Realty Kowkur LLP

Date : 01-06-2020

PO 67193 of 16/5/2020

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	Spindle	2m	550/-	1100	00
TOTAL				1100	00

INWARD
Inward No: 10444 Dt: 02.06.20
MRN No: 79509 Dt: 03.06.20
Received By: Jow
MEHTA & MODI REALTY KOWKUR LLP



TIN No. :

CST No.

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For RITA SEEDS STORE

Signature

Purchase Order

Page(s) 1 Of 1

18-05-2020 3:07:36 PM



67193

06.05.20 1:44:20

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

Rita Seeds
Basheerbagh, Secunderabad.

GSTIN 36AKAPK8182D1Z8

23222835,65168470

9949015953

Doc No	67193	140215
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	12-03-2019	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7344 - Plumbing - other - Sprinkler - brass - 3/4 In - Nos with Stand	2.00	550.00	0.00	0.00	1,100.00
Total Order Value . . .					1,100.00

Rupees : One Thousand One Hundred Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order for GHMC park watering 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 : / /

[illegible]

APPROVED BY
Suresh
14.05.2020
13 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 26-Jun-2020

No. : PUR/10041
Ref.: 11536 dt. 4-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Steel GST 18%	11,114.40
Input CGST	1,000.30
Input CGST	1,000.30
	₹ 13,115.00

On Account of :
Being purchase of steel vide bill no : 11536 dated : 04-06-2020 po no : 67740
Amount (in words) :
Indian Rupees Thirteen Thousand One Hundred Fifteen Only

for SUP-Summit Sales Llp

Receiver's Signature

Approved by

Prepared by: vijay

PURCHASE DIVISION
Advice for approval for credit to supplier

10091
11/39/98 extel.

3

Date:	6/6/20	Prepared by:	Sowmya.
PO/WO no.	67740	PO / WO Date.	4/6/20
Supplier Name	sslp.	PO/WO amount	13,114.99
Firm/Company	Mehra & Modi Realty	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11536	4/6/20	13,114.99
2.			
3.			

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

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	9630	4/6/20	19632	☒ 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:

Amount F – Difference (A – E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☒ No
Payment – due date	8/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PDS	12/07/2020		Dvijay		
Date	6/6/20	12/6/20	MINISH PARIKH MANAGER PROCUREMENT		16/06/20		

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

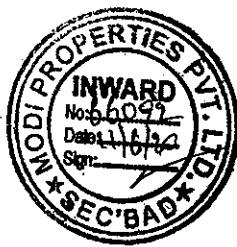
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11536	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		04-06-2020	
				PO No.		67740	
				PO Date.		04-06-2020	
				Req ID		57397	
				Req Date		03-06-2020	
				Loc Req No		140233	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8189 - Steel - other - MS Hoarding Board - 6 In X 4		6	1838.00	11,028.00	18	1,985.04
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,114.40		2,000.60	
Total Invoice Amount				13,114.99			
Rupees : Thirteen Thousand One Hundred Fourteen and Paise Ninty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-06-2020 12:35:09



67740

03.06.20 12:48:12

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

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67740	140233
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	28-06-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8189 - Steel - other - MS Hoarding Board - 6 In X 4 In - Nos	6.00	1,838.00	0.00	18.00	13,013.04
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	144.00	0.60	0.00	18.00	101.95
Total Order Value . . .					13,114.99

Rupees : Thirteen Thousand One Hundred Fourteen and Paise Ninty Nine Only.

Terms and Conditions :-**Specification / Brand** All items shall be of good quality.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for advertising purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

06/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

Remarks: For advertising purpose

Prepared by	N.Shravya
Sign.& Date	03.06.2020

Approved by	A.Suresh
Sign. & Date	03.06.2020

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

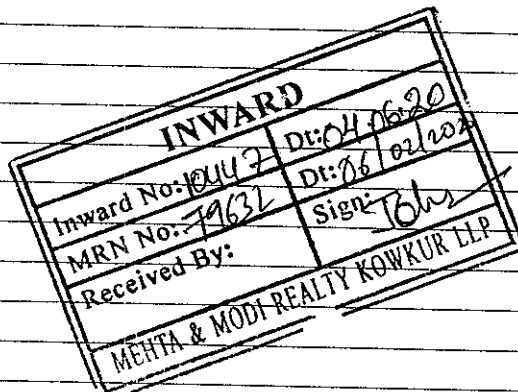
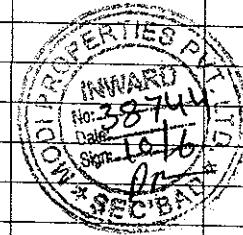
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details		DC No.	9630
Mehta & Modi Realty Kowkur LLP		DC Date.	04-06-2020
Greenwood Heights, Sy no-196, Kowkur, Hyderabad		PO No.	67740
		PO Date.	04-06-2020
		Req ID	57397
GSTIN : 36ABLFM7631F1A3		Req Date	03-06-2020
		Loc Req No	140233
	Description of Goods	HSN/SAC	Qty
1	8189 - Steel - other - MS Hoarding Board - 6 In X 4 In - Nos		6
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

500003
TRANSIT COF

INWARD	
Inward No: 10443	Dr: 04-06-20
MRN No: 74632	Dr: 06/06/20
Received By:	Signature: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP.

Authorized signatory

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

Purchase Voucher

Dated : 26-Jun-2020

No. : PUR/10042
Ref.: 11531 dt. 4-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Equipment GST 18%	24,609.37
INPUT-CGST	2,214.84
Input-SGST	2,214.84
OIE-Rounded Off	(-)0.05
	₹ 29,039.00

On Account of :

Being purchase of equipment consumable durable tv vide bill no : 11531 dated : 04-06-2020 po no : 67724

Amount (in words) :

Indian Rupees Twenty Nine Thousand Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

10042 entered
39206 (5)

Date:	12/06/2020	Prepared by:	MINISH
PO/WO no.	67724	PO / WO Date.	03/06/2020
Supplier Name	SSL LP.	PO/WO amount	31,500/-
Firm/Company	M&M Realty Kowkva LLP.	Project	G+17.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11531	04/06/2020.	31,500/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			31,500/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9625	04/06/2020	79633.
2.			
3.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			31,500/-
Amount E - PO / WO value:			31,500/-
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		15/06/2020.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M D
Sign:			APPROVED
Date			12 JUN 2020
			MINISH PARIKH MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not, additional sheets if quantity of bills or DCs is more than the space provided. Cle. attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and transport, Hamali charges, etc and instead include in Amount B. 6. To be approved t. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

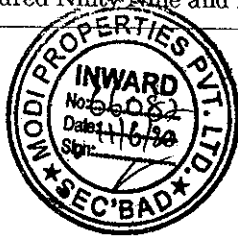
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11531	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		04-06-2020	
				PO No.		67724	
				PO Date.		03-06-2020	
				Req ID		56864	
				Req Date		14-05-2020	
				Loc Req No		140209	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		3,445.31		3,445.31		Total Invoice Amount	
				24,609.37		31,499.99	
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-Jun-20 3:32:11 PM

Orig:



67724

03.06.20 12:48:12

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		Doc No	67724	140209
Summit Sales LLP		Doc Date	03-06-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	03-06-2020	
040-66335551 9618244433		SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5175 - Equipment - consumable durable - TV - Other - nos Micromax 49"	1.00	24,609.37	0.00	28.00	31,499.99
Total Order Value . . .					31,499.99
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.					

Terms and Conditions :-**Specification / Brand** Items are Miromax 49" smart LED TV**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as specified specifications above order is for site purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details		DC No.	9625
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad		DC Date.	04-06-2020
		PO No.	67724
		PO Date.	03-06-2020
		Req ID	56864
		Req Date	14-05-2020
		Loc Req No	140209
GSTIN : 36ABLFM7631F1A3			
Description of Goods		HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

[illegible]

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

Purchase Voucher

Dated : 26-Jun-2020

No. : PUR/10043
Ref.: 11587 dt. 8-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
	1,732.50	₹ 2,044.00
Equipment GST 18%	155.93	
INPUT-CGST	155.93	
Input-SGST	(-)0.36	
OIE-Rounded Off		

On Account of : Being purchase of equipment test machine vide bill no : 11587 dated : 08-06-2020 po no : 67727

Amount (In words) :
Indian Rupees Two Thousand Forty Four Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

10043
entelad
39209

6

Date:	10/6/20	Prepared by:	Sowmya		
PO/WO no.	67727	PO / WO Date.	3/6/20		
Supplier Name	SSLP	PO/WO amount	2,044.35		
Firm/Company	Mehra & Modi Realty	Project	Greenwood heights		
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	11587	8/6/20	2,044.35		
2.					
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,044.35		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	9676	8/6/20	79688	☒ 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:			2,044.35		
Amount E – PO / WO value:			2,044.35		
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		13/6/20			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant
Sign:	Sowmya	MINISH PARIKH	MANAGER PROCUREMENT	D. V. Vijay	
Date	10/6/20	12/6		16/06/20	

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500089

Email: purchase@modiproperties.com

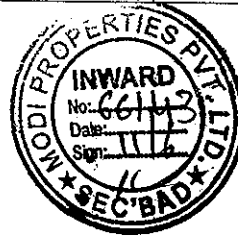
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11587	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		08-06-2020	
				PO No.		67727	
				PO Date.		03-06-2020	
				Req ID		57210	
				Req Date		27-05-2020	
				Loc Req No		140224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		155.93		155.93		Total Invoice Amount	
				1,732.50		311.86	
						2,044.35	
Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-Jun-20 3:32:11 PM



67727

03.06.20 12:48:12

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	67727	140224
	Doc Date	03-06-2020	
	Quote No	Nil	
	Quote Date	03-06-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5022 - Equipment - machinery - Comp. Test Machine - NA - nos Slump cone test	1.00	1,732.50	0.00	18.00	2,044.35
Total Order Value . . .					2,044.35

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand Slump test apparatus steel

Payment Terms After delivery

Tax Included

Delivery Date Immediately

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty 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, above order is for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

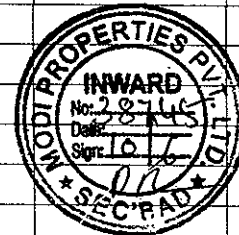
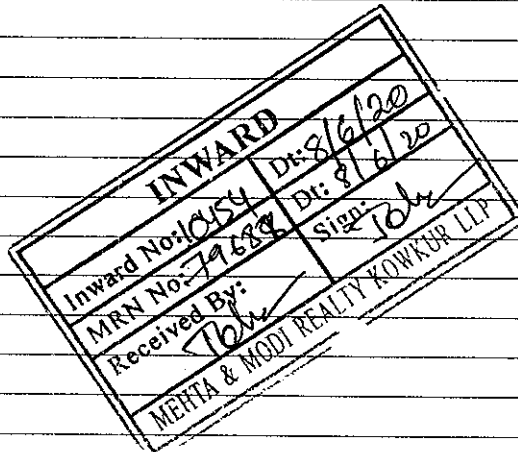
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details		DC No.	9676
Mehta & Modi Realty Kowkur LLP		DC Date.	08-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67727
		PO Date.	03-06-2020
		Req ID	57210
		Req Date	27-05-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140224
	Description of Goods	HSN/SAC	Qty
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

TRANSIT COPY

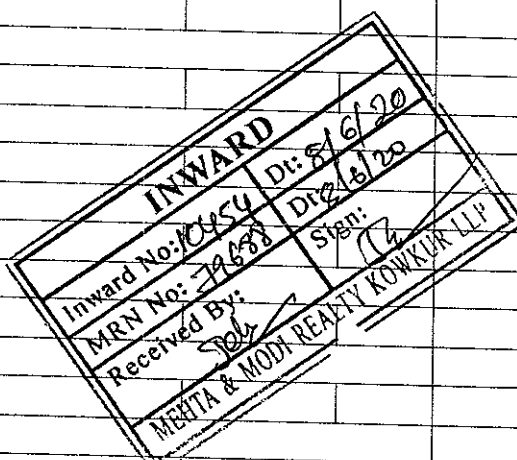
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.	11587			
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196, Kowkur, Hyderabad GSTIN: 36ABLFM7631F1A3				Invoice Date.	08-06-2020			
				PO No.	67727			
				PO Date.	03-06-2020			
				Req ID	57210			
				Req Date	27-05-2020			
				Loc Req No	140224			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5022 - Equipment - machinery - Comp. Test Machine Slump cone test		1	1732.50	1,732.50	18	311.86	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				155.93		155.93		
Total Taxable Amount				1,732.50		311.86		
Total Invoice Amount				2,044.35				

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10044
Ref.: 11588 dt. 8-Jun-2020

Dated : 26-Jun-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Sundry Purchases GST 5%	390.00	₹ 410.00
INPUT-CGST	9.75	
INPUT-CGST	9.75	
OIE-Rounded Off	0.50	
On Account of :		
Being purchase of consumables coconut broom vide bill no : 11588 dated : 08-06-2020 po no : 67611		
Amount (in words) :		
Indian Rupees Four Hundred Ten Only		
for SUP-Summit Sales LLP		

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

10/39193

①

Date:	10/6/20	Prepared by:	Dowmya.	
PO/WO no.	67611	PO / WO Date.	30/5/20	
Supplier Name	Ssllp.	PO/WO amount	505.50	
Firm/Company	Mehta & Modi Realty Kowkur lp		Greenwood heights	
Sl. No.	Bill No.	Project	Bill Date	
1.	11588		8/6/20	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			505.50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9677	8/6/20	77687	☒ 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:			505.50	
Amount E – PO / WO value:			505.50	
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		18/6/20		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Dowmya			
Date	18/6/20			
				Divijay 16/06/20

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

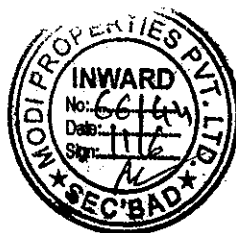
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11588	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		08-06-2020	
				PO No.		67611	
				PO Date.		30-05-2020	
				Req ID		57283	
				Req Date		30-05-2020	
				Loc Req No		140226	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00	
2 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	5	19.50	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		486.00	19.50	
	9.75	9.75	Total Invoice Amount		505.50		
Rupees : Five Hundred Five and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-05-2020 14:00:55

Orig

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500061
G S T No. : 36ABLFM7631F1Z3



67611

03.06.20 12:48:11

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67611	140226
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	6.00	16.00	0.00	0.00	96.00
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	78.00	0.00	5.00	409.50
Rupees : Five Hundred Five and Paise Fifty Only.					Total Order Value . . . 505.50

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

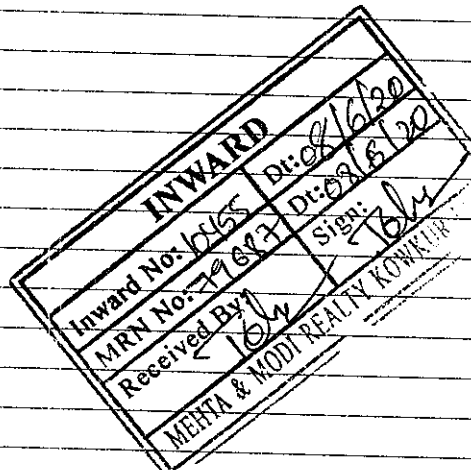
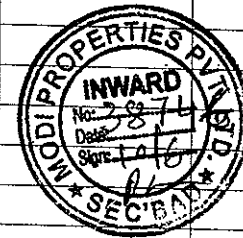
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details		DC No.	9677
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196, Kowkur, Hyderabad GSTIN: 36ABLFM7631F1A3		DC Date.	08-06-2020
		PO No.	67611
		PO Date.	30-05-2020
		Req ID	57283
		Req Date	30-05-2020
		Loc Req No	140226
Description of Goods		HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	6
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

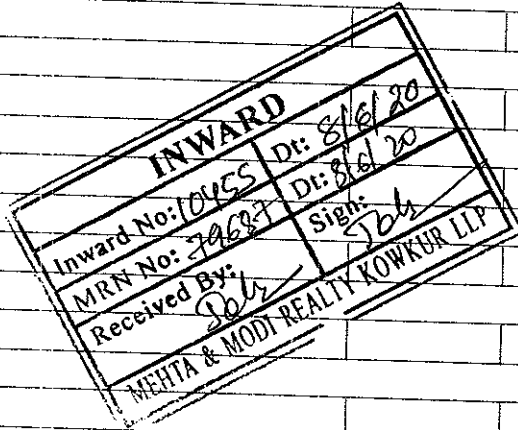
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				11588			
Greenwood Heights, Sy no-196, Kowkur, Hyderabad				Invoice Date. 08-06-2020			
GSTIN: 36ABLFM7631F1A3				PO No. 67611			
				PO Date. 30-05-2020			
				Req ID 57283			
				Req Date 30-05-2020			
				Loc Req No 140226			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	5	19.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		486.00		19.50
	9.75	9.75	Total Invoice Amount		505.50		

Rupees : Five Hundred Five and Paise Fifty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10045
Ref.: 003 dt. 18-May-2020

Dated : 30-Jun-2020

Party's Name: **SUP-Leomind Creatives**
2-2-647/227/3, 1st Floor, Street No11, Ce Colony, Bagh
Amberpet, Hyderabad
GSTIN/UIN : 36DDCPG9552D1ZM

Particulars	Amount
PROMORD-Digital Media GST 18%	
Input CGST	3,800.00
INPUT-SGST	342.00
	342.00
	₹ 4,484.00

On Account of :
Being designing charges for typical floor plan colouring rendering on AO size vide bill no : 003 dated : 18-5-2020
Amount (in words) :
Indian Rupees Four Thousand Four Hundred Eighty Four Only

for SUP-Leomind Creatives

Prepared by: vijay

Approved by

Receiver's Signature

Leomind Creatives

#2-2-647/227/3, 1st Floor, Street No.11, C.E.Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD-500 013. T.S. INDIA.

Phone: 905 905 0993 / 99 66 44 9603

E-mail: leomindcreatives@gmail.com

TAX INVOICE



LEOMIND
CREATIVES

GSTIN No. : 36DDCPG9552D1ZM

PAN No.: DDCPG9552D

MSME UAM No.: TS02D0050489

To,

M/s. MEHTA & MODI REALITY KOWKUR LLP,
M.G Road, Secunderabad.

GSTIN No. : 36ABLFM7631F1Z3

INVOICE No.	: LMC/2020-21/003
DATE	: 18-05-2020
P.O./ Order No.	: LMC-003/2020-21
DATE	: 11-03-2020

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the Design Charges for GREEN WOOD HEIGHTS, Kowkur, Sec'bad. Typical Floor Plan Colour Rendering on A0 size	998391	1	3,800.00	3,800.00
E.&O.E					TOTAL AMOUNT 3,800.00
					SGST @ 9% 342.00
					CGST @ 9% 342.00
					IGST @ - -
Grand Total (INR in words) Four Thousand Four Hundred Eighty Four Rupees only.					GRAND TOTAL (INR) 4,484.00

I hear by certify that this invoice shows the actual price of Designing / Printing / Digital / Electronic media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :

Payment should be made by DD / Cheque in favour of "LEOMIND CREATIVES"
or Online Transfer.

- * Account No. : 24200200000965
- Bank Name & Branch : BANK OF BARODA, Tilak Nagar Branch, Hyderabad.
- IFSC Code : BARB0TILHYD (Fifth character is zero)
- * GooglePay No. : 905 905 0993

Terms & Conditions :

1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Interest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.



For LEOMIND Creatives

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!