67431

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] 166006
Material required before date:				ID No.	57129
Sl. No.	Description	Size	Quantity	Units	Inward No.
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					
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	Kowkur 30x15 GHT flex - 1 no's. Board size	450	**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(f)					

APPROVED BY
13 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

12/05/2020

67431
23.05.20 2:01:09

Purchase Order

 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	**Doc No**	67431	166006
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	23-05-2020	
040-27116677 040-27116677	**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
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 : __/__/____

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.	~~[illegible]~~ 166007
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	11.6x7.6			
	Flex size	12.6x8.6			
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	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
SOHAM MODI
MANAGING DIRECTOR

12/05/2020

67432
23.05.20 2:01:09

Purchase Order

 23-05-2020 13:44:39 C ...py / 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	**Doc No**	67432	166007
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	23-05-2020	
040-27116677 040-27116677	**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
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 : __/__/____

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

 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	**Doc No**	67954	166028
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	13-06-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	13-06-2020	
040-27116677 040-27116677	**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: 186, 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	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

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
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	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

 13-06-2020 14:43:51

Original / I

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
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	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 : ______________________

Contact - -

Name : ______________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/100~~25~~** 38
Ref.: **LOA/2020-2021/16 dt. 1-Jun-2020**

Dated : **22-Jun-2020**

Party's Name: **SUP-Libra Outdoor Advertising**

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

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

Receiver's Signature

Prepared by: vijay

Approved by

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	Libra outdoor Advertising	PO/WO amount	
Firm/Company	Mehta & Modi Realty LLP Kalpa	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	LOA/2020-2021/16	01-06-2020.	6,136/-
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:	6,136/-
Amount E – PO / WO value:	6,136/-
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]					
Date	17/06/2020	[signature]					

APPROVED BY

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)	25-05-2020 ~~ONE MONTH~~	31-05-2020	40' X 20'		2800	00
FLEX MOUNTING CHARGES				Rs. 3/-Per sft	2400	
SAC CODE 998361 CGST @ 9%					468	00
SGST @ 9%					468	00
				Total	6136	00
(Rupees: **Six Thousand One Hundred Thirty Sixty Only.**)						
Display : **Morning Glory (Apartments)**						
E. &.O.E. **PAN No :** AASPT7847G						

- 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

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** 39
Ref.: **123 dt. 17-Jun-2020**

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

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

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

Receiver's Signature

Prepared by: vijay

Approved by

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**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **T**	Destination
	Terms of Delivery	

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

Company's Bank Details

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

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.

for Gautham Enterprises

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

Dated : 22-Jun-2020

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

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

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

Scanned 39585

PURCHASE DIVISION

Advice for approval for credit to supplier

(4)

Date:	15/6/20	Prepared by:	V. Ranali
PO/WO no.	67193	PO / WO Date.	16/5/20
Supplier Name	Rita seeds store	PO/WO amount	1,100/-
Firm/Company	Mehta & Modi Reality Kowkutlap	Project	MHT
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ranali	[signature]	APPROVED 19 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/6/20	15/6					

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

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.

Date : 01-06-2020

No. 1374

M/s. Mehta & Modi Reality Kowkur LLP

PO 67193 dt 16/5/2020

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	Sprinkle	2 no	550/-	1100—	00
			TOTAL	1100—	00

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 23962
Date: 5/6/20
Sign:

For RITA SEEDS STORE

Signature

TIN No. :
CST No.
Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

Purchase Order

 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.	**Doc No**	67193	140215
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36AKAPK8182D1Z8	**Quote Date**	12-03-2019	
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	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
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 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 : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	14.05.2020
Site & Phase:	GHT	Time:	12:30
Supplier:		Req. No.	140215
Material required before :	**18.05.2020**	ID No.	56851

No	Description	Size	Quantity	Units	Inward No	Date
1	Bross Sprinkler with MS Stands	3/4"	02	Nos		
2						
	67.93					

Remarks: For GHMC Park watering purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	14.05.2020	Sign. & Date	14.05.2020

APPROVED BY
15 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*	**₹ 13,115.00**
Input CGST	*1,000.30*	
Input CGST	*1,000.30*	

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

Prepared by: vijay

Approved by

3 Cen / OK / 140233

ID 39198

10041 entered

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Soumya.
PO/WO no.	67740	PO / WO Date.	4/6/20
Supplier Name	sslp.	PO/WO amount	13,114.99
Firm/Company	Mehta & Modi realty	Project Konkan llp	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):			13,114.99

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:	13,114.99
Amount E – PO / WO value:	13,114.99
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	8/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]		Dvijay		
Date	6/6/20	12/6/20			16/06/20.		

APPROVED 12 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 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11536
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	04-06-2020
	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	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							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,114.40	2,000.60
	1,000.30	1,000.30	Total Invoice Amount	13,114.99	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66099
Date: 11/6/20
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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
Penality 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 : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	03.06.2020
Site & Phase:	GHT		
Supplier:	SSLLP	Time:	16:30
Material required before :	Urjent	Req. No.	140233
		ID No.	57397

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Hoarding board	6 X 4	06	No.s		
	67740					
		06/06/2020				

Remarks: For advertising purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	03.06.2020	Sign. & Date	03.06.2020

DELIVERY CHALLAN

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

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			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38744
Date: 10/6
Sign:

INWARD
Inward No: 10447 | Dt: 04/06/20
MRN No: 79632 | Dt: 06/02/202
Received By: | Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11536
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	04-06-2020
	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	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
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11							
12							
13							
14							
15							

INWARD
Inward No: 10447 Dt: 04-06-20
MRN No: 79632 Dt: 06/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST	Total Taxable Amount	11,114.40	2,000.60
	1,000.30	1,000.30	Total Invoice Amount	13,114.99	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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*	**₹ 29,039.00**
INPUT-CGST	*2,214.84*	
Input-SGST	*2,214.84*	
OIE-Rounded Off	*(-)0.05*	

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

Clear/03 140209

10042 entered

LD 39206

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/06/2020	Prepared by:	HINISH
PO/WO no.	67724	PO / WO Date.	03/06/2020
Supplier Name	SSLLP.	PO/WO amount	31,500/-
Firm/Company	M&M Realty KOWKVA LLP.	Project	GHT.
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.	DC matches MRN
1.	9625	04/06/2020	79633.	☑ 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:				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	MD
Sign:			APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	
Date		12/6		

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 b 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11531
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	04-06-2020
	PO No.	67724
	PO Date.	03-06-2020
	Req ID	56864
GSTIN : 36ABLFM7631F1A3	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			
	3,445.31	3,445.31	Total Taxable Amount	24,609.37	6,890.62
			Total Invoice Amount	31,499.99	

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66082 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-Jun-20 3:32:11 PM Origi

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67724	140209
	Doc Date	03-06-2020	
	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
Penality 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	Nil

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	9625
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	DC Date.	04-06-2020
	PO No.	67724
	PO Date.	03-06-2020
	Req ID	56864
GSTIN : 36ABLFM7631F1A3	Req Date	14-05-2020
	Loc Req No	140209

	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			

MODI PROPERTIES PVT. LTD. INWARD No: 3874 Date: 10.6 Sign:

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	13.05.2020
Site & Phase:	GHT	Time:	12:30
Supplier:		Req. No.	140209
Material required before :	**18.05.2020**	ID No.	56864

No	Description	Size	Quantity	Units	Inward No	Date
1	LED Smart TV	49"	01	No.s		
2	HDMI Cable	5 Mtrs	01	No.s		

67724

Remarks: For office meetings and work purpose

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

APPROVED BY 15 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/10043**
Ref.: **11587 dt. 8-Jun-2020**

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

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

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

Receiver's Signature

Prepared by: vijay

Approved by

'Scan (02) 140224

10043 entered

ID 39209

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Sowmya
PO/WO no.	67727	PO / WO Date.	9/6/20
Supplier Name	SSllp.	PO/WO amount	2,044.35
Firm/Company	Mehta & Modi realty	Project Kowkur llp	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		D. 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 - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196,Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	11587
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				
			Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount	2,044.35		

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

MODI PROPERTIES PVT. LTD. INWARD No: 66113 Date: 11/6 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	67727	140224
	Doc Date	03-06-2020	
	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	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	Immediatly
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, 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 : __/__/____

Requisition Form

Company Name:	MMKRLLP	Date:	20.05.2020
Site & Phase:	GHT	Time:	10:00
Supplier:		Req. No.	140224
Material required before :	24.05.2020	ID No.	57210

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump cone test Equipment	Std	01	No.s		
	67727					

Remarks: For workability testing purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	20.05.2020	Sign. & Date	20.05.2020

DELIVERY CHALLAN

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	9676
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	DC Date.	08-06-2020
	PO No.	67727
	PO Date.	03-06-2020
	Req ID	57210
GSTIN : 36ABLFM7631F1A3	Req Date	27-05-2020
	Loc Req No	140224

	Description of Goods	HSN/SAC	Qty
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos		1
2			
3			
4			
5			
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7			
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MODI PROPERTIES PVT. LTD.
INWARD
No: 28745
Date:
Sign: 10/6
SEC'BAD

INWARD
Inward No: 10454 Dt: 8/6/20
MRN No: 79688 Dt: 8/6/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11587
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	08-06-2020
	PO No.	67727
	PO Date.	03-06-2020
	Req ID	57210
GSTIN : 36ABLFM7631F1A3	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							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,732.50	311.86
	155.93	155.93	Total Invoice Amount	2,044.35	

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

INWARD
Inward No: 10454 Dt: 8/6/20
MRN No: 79688 Dt: 8/6/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Sour/05 140226 ID 39193 (1)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Sowmya.
PO/WO no.	67611	PO / WO Date.	30/5/20
Supplier Name	SS llp.	PO/WO amount	505.50
Firm/Company	Mehta & Modi realty	Project Kowkur llp	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11588	8/6/20.	505.50
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	71687	☑ 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	19/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				D'Vijay		
Date	10/6/20				16/06/20		

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

TAX INVOICE

ORIGINAL 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

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196,Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	11588
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							
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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

MODI PROPERTIES PVT. LTD. INWARD No: 6614 Date: 11/6 Sign: ★SEC'BAD★

Authorised signatory

Purchase Order

 30-05-2020 14:00:55

Ori

67611
03.06.20 12:48:11

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

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
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 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 : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	30.05.2020
Site & Phase:	GHT		
Supplier:	SSLLP	Time:	10:30
		Req. No.	140226
Material required before :	01.05.2020	ID No.	57283

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	Big	06	No.s		
2	Lizol	Big	05	No.s		
	PO / 67611					

APPROVED
01 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For ght site office cleaning purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	30.05.2020	Sign. & Date	30.05.2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	9677
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	DC Date.	08-06-2020
	PO No.	67611
	PO Date.	30-05-2020
	Req ID	57283
GSTIN : 36ABLFM7631F1A3	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
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38746
Date: 1/6
Sign:

38746

INWARD
Inward No: 10155 Dt: 08/6/20
MRN No: 79087 Dt: 08/6/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR

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

TRANSIT COPY

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11588
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	08-06-2020
	PO No.	67611
	PO Date.	30-05-2020
	Req ID	57283
GSTIN : 36ABLFM7631F1A3	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
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INWARD
Inward No: 10455 Dt: 8/6/20
MRN No: 79687 Dt: 8/6/20
Received By: Dob Sign: Dob
MEHTA & MODI REALTY KOWKUR LLP

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%	*3,800.00*	**₹ 4,484.00**
Input CGST	*342.00*	
INPUT-SGST	*342.00*	

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)	4,484.00

Grand Total (INR in words)

Four Thousand Four Hundred Eighty Four Rupees only.

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. Intrerest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.

LEOMIND CREATIVES HYDERABAD

For LEOMIND Creatives

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!