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

Purchase Voucher

No. : **PUR/10092**
Ref.: **265 dt. 21-Aug-2020**

Dated : **21-Aug-2020**

Party's Name: **SP-in & Out Marketing(Hyd)Pvt Ltd**

GSTIN/UIN : **36AAACI8885J1ZZ**

Particulars		Amount
PROMORD-Print Media	*70,000.00*	**₹ 81,550.00**
Input CGST 9%	*6,300.00*	
Input SGST 9%	*6,300.00*	
TDS-1.5% Contract	*(-)1,050.00*	

On Account of :
Being amt payable to in & out marketing hyd pvt ltd t/w tivoli chock hording rent from 21-02-2020 to 20-03-2020 vide bill no.265.

Amount (in words) :
Indian Rupees Eighty One Thousand Five Hundred Fifty Only

for SP-in & Out Marketing(Hyd)Pvt Ltd

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Tax Invoice

In & Out Marketing (Hyd) Private Limited Plot No.59, Phase II, Survey No.735, Sri Venkateshwara Co-Op. Industrial Estate Balanagar, Hyderabad Pan No. AAACI8885J GSTIN/UIN: 36AAACI8885J1ZZ State Name : Telangana, Code : 36 CIN: U74300AP2001PTC36838 E-Mail : csoumya5@hotmail.com	Invoice No. **265/HYD/19-20**	Dated **20-Feb-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **P.Chandra Shekar**	Other Reference(s)
Buyer **Mehta and Modi Realty Kowkur LLP.** M G Road, Secunderabad. GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Display, Advt Services & Maintenance Charges** *Location : Tivoli* *Size / Type : 33 x 25 F/ Lit* *Rate. Rs : 70,000/- Per Month* *Period: 21/02/20 to 20/03/20* *Display : MODI PROPERTIES*	998361					**70,000.00**
	Output CGST@ 9%			9	%		**6,300.00**
	Output SGST @ 9%			9	%		**6,300.00**
	Total						**₹ 82,600.00**

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

Indian Rupees Eighty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998361	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total	**70,000.00**		**6,300.00**		**6,300.00**	**12,600.00**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Only**

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50212320000922
Branch & IFS Code : Banjarahills & HDFC0000521

Company's PAN : **AAACI8885J**

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

for In & Out Marketing (Hyd) Private Limited

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10093** | Dated : 21-Aug-2020
Ref.: **92 dt. 25-Jul-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media	*4,662.00*	**₹ 4,825.00**
Input CGST 2.5%	*116.55*	
Input SGST 2.5%	*116.55*	
OIE-Rounded Off	*(-)0.10*	
TDS-1.5% Contract	*(-)70.00*	

On Account of :

Being amt payable to v green meadia p ltd t/w sakshi add exp vide bill no.92 dt.25-07-2020 po no.69122 dt.25-07-2020.

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: nagamalleswar | Approved by | Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/08/2020	Prepared by:	
PO/WO no.	69122	PO / WO Date.	25/07/2020.
Supplier Name	V Green media pvt ltd	PO/WO amount	4,895/-.
Firm/Company	Mehta & Modi Realty Konkan Ltd	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2020-92	25/07/2020	4,895/-.
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,895/-
Amount E – PO / WO value:	4,895/-
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	17/08/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	12/08/2020						

APPROVED BY
11 AUG 2020
E. PRASAD
MANAGER-PROMOTIONS

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

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion,
Secunderabad.
Phone no

Invoice No.	VGM-2021-92	Date : 25-07-2020
Your P.O No.	69122	Date : 25-07-2020
DC No :		Date : 25-07-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Sakshi Ad" Size:3.7x7 Date of Pub:25-07-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36ABLFM7631F1Z3
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.	:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp   Prepared by   Checked by   Authorised Signatory

Release Order

 25-07-2020 11:48:54 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			
V Green Media Pvt.Ltd.	**Doc No**	69122	166073
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	25-07-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	25-07-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GHT ad in SAKSHI on 25-07-2020*	1.00	4,662.00	0.00	5.00	4,895.10
				Total Order Value . . .		**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification /	GHT ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	25-07-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	25-07-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________

Date : __/__/____

Release Order

 25-07-2020 11:48:54 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			
V Green Media Pvt.Ltd.	**Doc No**	69122	166073
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	25-07-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	25-07-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GHT ad in SAKSHI on 25-07-2020*	1.00	4,662.00	0.00	5.00	4,895.10
					Total Order Value . . .	**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification /	GHT ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	25-07-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	25-07-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________________

Date : __/__/____

Requisition Form

Requisition Form

69128

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	18.07.2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	13:00 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166073
Material required before date:		ID No.	58726.

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT ad in SAKSHI on 25-07-2020	3 X ~~7~~	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	K. Rohith	Approved by	APPROVED BY 18 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	18/7	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10094** Dated : 21-Aug-2020
Ref.: **141 dt. 3-Aug-2020**

Party's Name: **SUP-Social DNA**

Particulars		Amount
PROMORD-Print Media	*2,208.30*	**₹ 2,589.00**
Input CGST 9%	*198.75*	
Input SGST 9%	*198.75*	
OIE-Rounded Off	*0.20*	
TDS-.75% Contract	*(-)17.00*	

On Account of :
Being amt payable to social dna t/w google adds exp vide bill no.141 dt.03-08-2020.
Amount (in words) :
Indian Rupees Two Thousand Five Hundred Eighty Nine Only

for SUP-Social DNA

Prepared by: nagamalleswar Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/08/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA	PO/WO amount	
Firm/Company	Mehta & Modi Realty Revving Up	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	141	03/08/2020	2,606/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,606/-
Amount E – PO / WO value:	
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	17/08/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] 12/8			[signature]	[signature]	[signature]
Date	12/08/2020						

APPROVED BY
12 AUG 2020
E. PRASAD
MANAGER-PROMOTERS

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03082020/141	Date: 03.08.2020
	Our Service and tax details **GSTNO:36ABLFM7631F1Z3**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , Mehta & Modi Realty Kowkur LLP (Greenwood)
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABLFM7631F1Z3

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
2,01 02	Campaigin (google ads) Facebook (ads) (Green wood) Optimization @15% on ads	00.00 1,920.26 288.04	2,208.30
	SGST 9% CGST9%		2,208.30 198.75 198.75
	R/off		2,605.79 00.21
		Total -	2,606.00
Rupees Two Thousand Six Hundred Six Only			

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

No. : **PUR/10095**
Ref.: **10282 dt. 10-Aug-2020**

Dated : **21-Aug-2020**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*593.00*	**₹ 656.00**
INPUT CGST	*53.37*	
INPUT SGST	*53.37*	
OIE-Rounded Off	*0.26*	
TDS-7.5% Professional Charges	*(-)44.00*	

On Account of :

Being service charges on po for the month of jan- 2020 bill no : 10282 dated : 10-08-2020

Amount (in words) :

Indian Rupees Six Hundred Fifty Six Only

for SUP-SSLLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10282**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**593.00**
2	**Output CGST**					**53.37**
3	**Output SGST**					**53.37**
4	**Roundig Off**					**0.26**
	Total					**₹ 700.00**

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

Indian Rupees Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	593.00	9%	53.37	9%	53.37	106.74
Total	**593.00**		**53.37**		**53.37**	**106.74**

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

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

Remarks:
Being service chages on Po's for the month of Jan ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10096** Dated : 20-Aug-2020
Ref.: **10301 dt. 10-Aug-2020**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*1,448.00*	**₹ 1,623.00**
INPUT-CGST	*130.32*	
INPUT-SGST	*130.32*	
OIE-Rounded Off	*0.36*	
TDS-7.5% Professional Charges	*(-)86.00*	

On Account of :
Being service charges on po for the month of feb- 2020 bill no : 10301 dated : 10-08-2020

Amount (in words) :
Indian Rupees One Thousand Six Hundred Twenty Three Only

for SUP-SSLLP-Logistics

Prepared by: vijay Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics Company's GSTIN/UIN : **36ACQFS2044C1Z7**	Invoice No. **SSLLP/LOG/10301**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**1,448.00**
2	**Output CGST**					**130.32**
3	**Output SGST**					**130.32**
4	**Roundig Off**					**0.36**
	Total					**₹ 1,709.00**

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

Indian Rupees One Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,448.00	9%	130.32	9%	130.32	260.64
Total	**1,448.00**		**130.32**		**130.32**	**260.64**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty and Sixty Four paise Only**

Remarks:
Being service charges on Po's for the month of Feb ' 20

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10097** Dated : **21-Aug-2020**
Ref.: **10317 dt. 10-Aug-2020**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*2,548.34*	**₹ 2,816.00**
INPUT CGST	*229.35*	
INPUT SGST	*229.35*	
OIE-Rounded Off	*(-)0.04*	
TDS-7.5% Professional Charges	*(-)191.00*	

On Account of :

Being service charges on po for the month of march- 2020 bill no : 10317 dated : 10-08-2020

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Sixteen Only

for SUP-SSLLP-Logistics

Prepared by: vijay Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10317**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**2,548.34**
2	**Output CGST**					**229.35**
3	**Output SGST**					**229.35**
4	*Less :* **Roundig Off**					**(-)0.04**
	Total					**₹ 3,007.00**

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

Indian Rupees Three Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,548.34	9%	229.35	9%	229.35	458.70
Total	**2,548.34**		**229.35**		**229.35**	**458.70**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Eight and Seventy paise Only**

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

Remarks:
Being service charges on Po's for the month of March ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10098**
Ref.: **10333 dt. 10-Aug-2020**

Dated : **21-Aug-2020**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*1,845.98*	**₹ 2,040.00**
INPUT CGST	*166.14*	
INPUT SGST	*166.14*	
OIE-Rounded Off	*(-)0.26*	
TDS-7.5% Professional Charges	*(-)138.00*	

On Account of :

Being service charges on po for the month of april- 2020 bill no : 10333 dated : 10-08-2020

Amount (in words) :

Indian Rupees Two Thousand Forty Only

for SUP-SSLLP-Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10333**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**1,845.98**
2	**Output CGST**					**166.14**
3	**Output SGST**					**166.14**
4	*Less :* **Roundig Off**					**(-)0.26**
	Total					**₹ 2,178.00**

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

Indian Rupees Two Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,845.98	9%	166.14	9%	166.14	332.28
Total	**1,845.98**		**166.14**		**166.14**	**332.28**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Two and Twenty Eight paise Only**

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

Remarks:
Being service charges on Po's for the month of April ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10099** Dated : **21-Aug-2020**
Ref.: **10342 dt. 10-Aug-2020**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*2,783.47*	**₹ 3,076.00**
INPUT CGST	*250.51*	
INPUT SGST	*250.51*	
OIE-Rounded Off	*(-)0.49*	
TDS-7.5% Professional Charges	*(-)208.00*	

On Account of :
Being service charges on po for the month of 10342- 2020 bill no : 10342 dated : 10-08-2020
Amount (in words) :
Indian Rupees Three Thousand Seventy Six Only

for SUP-SSLLP-Logistics

Prepared by: vijay   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10342**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**2,783.47**
2	**Output CGST**					**250.51**
3	**Output SGST**					**250.51**
4	*Less :* **Roundig Off**					**(-)0.49**
	Total					**₹ 3,284.00**

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

Indian Rupees Three Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	2,783.47	9%	250.51	9%	250.51	501.02
Total	**2,783.47**		**250.51**		**250.51**	**501.02**

Tax Amount (in words) : **Indian Rupees Five Hundred One and Two paise Only**

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

Remarks:
Being service charges on Po's for the month of May ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10100** Dated : **21-Aug-2020**
Ref.: **10359 dt. 10-Aug-2020**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*1,246.63*	**₹ 1,378.00**
INPUT CGST	*112.20*	
INPUT SGST	*112.20*	
OIE-Rounded Off	*(-)0.03*	
TDS-7.5% Professional Charges	*(-)93.00*	

On Account of :
Being service charges on po for the month of june- 2020 bill no : 10359 dated : 10-08-2020
Amount (in words) :
Indian Rupees One Thousand Three Hundred Seventy Eight Only

for SUP-SSLLP-Logistics

Prepared by: vijay Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10359**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**1,246.63**
2	**Output CGST**					**112.20**
3	**Output SGST**					**112.20**
4	*Less :* **Roundig Off**					**(-)0.03**
	Total					**₹ 1,471.00**

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

Indian Rupees One Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,246.63	9%	112.20	9%	112.20	224.40
Total	**1,246.63**		**112.20**		**112.20**	**224.40**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Four and Forty paise Only**

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

Remarks:
Being Service charges on Po ' s for the month of June ' 20

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10101**
Ref.: **12658 dt. 8-Aug-2020**

Dated : **21-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*384.00*	**₹ 453.00**
Input CGST 9%	*34.56*	
Input SGST 9%	*34.56*	
OIE-Rounded Off	*(-)0.12*	

On Account of :
Being amt payable to ssllp t/w coconut broom purchase vide bill no.12658 dt.08-08-2020 po no.69380.

Amount (in words) :
Indian Rupees Four Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar

Approved by

Receiver's Signature

140256

PURCHASE DIVISION
Advice for approval for credit to supplier

20

Scan ID 46755

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69380.	PO / WO Date.	4/8/20.
Supplier Name	S3llp.	PO/WO amount	453
Firm/Company	Mehta & Modi Kowkur llp.	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12658	8/8/20.	453
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			453

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10672	8/8/20	81926	☑ 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:				453
Amount E – PO / WO value:				453
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	10/8/20	16/8	APPROVED 14 AUG 2020 MINISH PARIKH				

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	12658
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-08-2020
	PO No.	69380
	PO Date.	04-08-2020
	Req ID	58933
	Req Date	04-08-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	18	69.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	384.00	69.12
	34.56	34.56	Total Invoice Amount	453.12	

Rupees : Four Hundred Fifty Three and Paise Twelve Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68207 Date 12/8 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

 04-08-2020 14:03:34

Purchase Order

69380
31.07.20 12:25:05

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	**Doc No**	69380	140256
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-08-2020	
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	4009 - Consumables - Coconut Broom - other - nos	24.00	16.00	0.00	18.00	453.12
					Total Order Value . . .	**453.12**

Rupees : Four Hundred Fifty Three and Paise Twelve 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 04/08/2020

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMKRLLP	Date:	04.08.2020
Site & Phase:	GHT	Time:	10:00
Supplier:		Req. No.	140256
Material required before :	06.08.2020	ID No.	58933

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	Big	24	No.s		
	PO 69380					
				APPROVED 04 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		

Remarks: For site main road cleaning purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	04.08.2020	Sign. & Date	04.08.2020

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.	10672
Mehta & Modi Realty Kowkur LLP	DC Date.	08-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69380
	PO Date.	04-08-2020
	Req ID	58933
GSTIN : 36ABLFM7631F1A3	Req Date	04-08-2020
	Loc Req No	140256

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	24
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10495 Dt: 08/08/20
MRN No: 81926 Dt: 10/8/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-14:52

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40423
Date 13/8
Sign

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	12658
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-08-2020
	PO No.	69380
	PO Date.	04-08-2020
	Req ID	58933
GSTIN : 36ABLFM7631F1A3	Req Date	04-08-2020
	Loc Req No	140256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	18	69.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10495 Dt: 08/08/20
MRN No: 81926 Dt: 10/8/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 14 : 52

IGST	CGST	SGST				
			Total Taxable Amount	384.00		69.12
	34.56	34.56	Total Invoice Amount	453.12		

Rupees : Four Hundred Fifty Three and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10102**
Ref.: **54 dt. 15-Jul-2020**

Dated : **21-Aug-2020**

Party's Name: **Sri Sai Vishal Enterprises**
Street No. 17,Taranaka ,Sec-Bad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 18,000.00**

On Account of :
Being on purchase of bricks - inter locking blocks against bill no:54, dt:15-07-2020, po no:66758, dt:17-03-2020

Amount (in words) :
Indian Rupees Eighteen Thousand Only

for SUP- Sri Sai Vishal Enterprises

Prepared by: lavanya.r@modiproperties.com   Approved by   Receiver's Signature

5 Sau Di 47319

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/20.	Prepared by:	SOWMYA
PO/WO no.	66758	PO / WO Date.	17/3/20
Supplier Name	Sri sai vishal enterprises	PO/WO amount	43,200.
Firm/Company	Mehta & Modi realty fowfcuello	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	54	15/7/20.	18,000
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,000.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	57	27/6/20.	80612	☑ 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:				18,000.
Amount E – PO / WO value:				43,200.
Amount F – Difference (A – E):				25,200.

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	**29.8.2020**

Remarks: Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	✓			Ravi		[signature]
Date	20/8/20	21/8					

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 ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Mehta & modi Reality ~~Co~~ Kowkor Llp
Kowkor

Party GSTIN 36ABLFM7631F1Z3

Inv. No. 054 Date : 15.07.20
D.C. No. Date :
P.O. 66758 Date : 17.03.20
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks Interlock 8×8×16	6810	500	36	Nos	18000=00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67356 Date 25/7/20 Sign.

TOTAL	18000=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	18000=00

Rupees in words ~~eighty~~ eighteen Thousand only

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Bill no: 054 Mehta & modi Reality Kokur Date: 15.07.20

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	8x8x16	PO.NO	PO.DATE
27.06.20	9193	057	500 NOT	66758	17.03.20
		TOTAL	500 NOT		

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 057 Kenkily Date 27.06.20

M/s. Metha & modi kowkur

P.O. No. 66758 Date :

No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Inter lock	8x8x16	500 w
	INWARD Inward No: 10471 Dt: MRN No: 806112 Dt: 30-06-2020 Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP		MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39608 Date Sign
	V-No: TS08UB 9193		
	Tom: 12:00 NOON		
	Drm: Kumar		
		Total	500 nos

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	MMRK-LLP	Requisition nos.:	140206	Total PO quantity:	1200
Project:	GHT	PO No(s).	66758	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	Compound wall	Total material delivered	Yes/ No	Quantity delivered during week:	500
Supplier:	Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	700
Sign of security		Sign of Admin		Sign of Project manager	
Date	30-06-2020	Date	30-06-2020	Date	30-06-2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
2.	27-06-2020	15:20	8x8x16	500	057	10471	80612
3.							
	Total:			500			
Remarks:							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Certified by:
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY
6 JUL 2020
A. SURESH
PROJECT MANAGER

Purchase Order

 18-03-2020 10:14:48

66758
16.03.20 3:38:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	66758	140206
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	17-03-2020	
	Quote No	.Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	17-03-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in - Nos	1,200.00	36.00	0.00	0.00	43,200.00
					Total Order Value . . .	**43,200.00**

Rupees : Fourty Three Thousand Two Hundred Only.

Bill - 54 - 15/7/20 - 18,000.
Balance - 25,200

Terms and Conditions :-

Specification / Brand	Item shall be of 24kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for pheriperal road south side compund wall raising purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 18/03/2020

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	17.03.2020
Site & Phase:	GHT	Time:	12:30
Supplier:		Req. No.	140206
Material required before :	**19.03.2020**	ID No.	56417

No	Description	Size	Quantity	Units	Inward No	Date
1	Inter lock bricks	8"X8"X16"[TYPE-I]	1200	No.s		
	66758					

Remarks: For pheripheral road south side compound wall raising purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	17.03.2020	Sign. & Date	17.03.2020

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10103**
Ref.: **33 dt. 6-Jun-2020**

Dated : **21-Aug-2020**

Party's Name: **Sri Sai Vishal Enterprises**
Street No. 17,Taranaka ,Sec-Bad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 16,500.00**

On Account of :
Being on purchase of bricks - inter locking blocks against bill no:33, dt:6-6-20, po no:62777, dt:31-10-19

Amount (in words) :
Indian Rupees Sixteen Thousand Five Hundred Only

for SUP- Sri Sai Vishal Enterprises

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

7

Scan 24

47325

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/8/20.	Prepared by:	SOWMYA
PO/WO no.	62777	PO / WO Date.	31/10/19
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	90,000.
Firm/Company	Mehta & Modi realty bowculls	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	33	6/6/20.	16,500
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,500.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	332	23/12/19.	74925	□ 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:	16,500.
Amount E – PO / WO value:	90,000.
Amount F – Difference (A – E):	7,500/-
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		[signature]
Date	20/8/20	21/8					

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 ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Mehta & modi Reality
Kokapet

Party GSTIN 36ABLFM7631F1A3

Inv. No. [redacted] 033 Date : 06.06.20

D.C. No. Date :

P. O. 62777 Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 6x8x16		550	30	nos	16500=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67923
Date 3/7
Sign.

Rupees in words Sixteen Thousand five Hundred only

TOTAL	16500=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	16500=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill no: 033 Mehta & modi Reality Date: 06.06.21

Kowker

DATE	V.NO	DC.NO	6 X8X16	PO.NO	PO.DATE
23.12.19	2216	332	550 Nos	62777	
		Total	550 Nos		

DELIVERY CHALLAN ✆ : 8367679193

ok

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 332 Date : 23/12/19

M/s. Mehta Modi Relty Kowkur

P.O. No. 63056 62777 Date : 11.11.19

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	6x8x16	550
	V.No. T.S. 12UC 2216		
		Total	550

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 37149 Date: 26/12 Sign:

INWARD
Inward No: 10270 Dt: 23/12/19
MRN No: 74925 Dt: 24/12/19
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Venkat

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	MMRK-LLP	Requisition nos.:	140080	Total PO quantity:	3000
Project:	GHT	PO No(s).	62777	Quantity delivered in earlier period:	1100
Block /Flat / Villa no.:	Garden –GHMC	Total material delivered	Yes/ No	Quantity delivered during week:	1100
Supplier:	SAI VISHAL ENTERPRISES	Close PO:	No	Balance quantity to be delivered:	2200
Sign of security		Sign of Admin		Sign of Project manager	
Date	21-11-19	Date	21-11-19	Date	21-11-19

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	04-11-19	11.00	6x8x16	550	235	10177	72971
2.	05-11-19	14.00	6x8x16	550	238	10179	72972
3.							
	Total:			1100			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
4.	07-11-19	10.15	6x8x16	550	248	10186	73095
5.	09-11-19	15.00	6x8x16	550	252	10195	73194
	Total:			1100			
Remarks:							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DC 332 Not mentioned in report

62777
29.10.19 11:23:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50C
G S T No. : 36ABLFM7631F1A3

Supplier Details			
Sri Sa Vishal Enterprises	**Doc No**	62777	140080
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	31-10-2019	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	31-10-2019	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	3,000.00	30.00	0.00	0.00	90,000.00
					Total Order Value . . .	**90,000.00**

Rupees : Ninty Thousand Only.

Bill - 131 - 14/11/19 - 66,000/-

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for park inside civik work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill - 33 - 6/6/20 - 16,500/-

Balance - 7,500/-

O.B - 6" - 3000
B - 131 2200
800 Bon 23/11/19

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 01/11/19

Contact ..

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

Name :

Date : __/__/____

Requisition Form

...pany Name:	MMR- KOWKUR LLP	Date:	30.10.19
...ite & ...hase :	GHT	Time:	10.00
Supplier	SAI VISHAL ENTERPRISES	Req. No.	140080
Material required before date: 01.11.19		ID No.	52784

No	Description	Size	Quantity	Units	Inward No	Date
1	**SOLID BRICKS** 62777	6" X8" X16"	3000	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For GHT Site park inside civil work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	30.10.19	Sign. & Date	

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

APPROVED BY
31 OCT 2019
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
31 OCT 2019
...M MODI
...IRECTOR

Rupees
Terms and
Specification /
Payment Terms
Tax
Delivery Date
Delivery Location
Penality Fo...
As ...
Green...
Sy no...

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

Purchase Voucher

No. : **PUR/10104**
Ref.: **55 dt. 15-Jul-2020**

Dated : **21-Aug-20**

Party's Name: **Sri Sai Vishal Enterprises**
Street No. 17,Taranaka ,Sec-Bad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 52,500.00**

On Account of :
Being on purchase of bricks - inter locking blocks against bill no:55, dt:15-07-20, po no:68314, dt:26-06-2020

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

lavanya.r@modiproperties.com

for SUP- Sri Sai Vishal Enterprises

Approved by

Receiver's Signature

4 Scan in
CA7316

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/8/20.	Prepared by:	SOWMYA
PO/WO no.	68314	PO / WO Date.	26/6/20
Supplier Name	Sri sai vishal Enterprises	PO/WO amount	1,05,000.
Firm/Company	Mehta & Modi Realty Fourfull LLP.	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	55	15/7/20.	52,500
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,500.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	62	4/7/20.	80824.	☑ Yes ☐ No
2.	64	8/7/20	81020	☑ Yes ☐ No
3.	63	7/7/20	80851	☑ 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:	52,500
Amount E – PO / WO value:	1,05,000.
Amount F – Difference (A – E):	52,500.

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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Rlavay		[signature]
Date	20/8/20	21/8					

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

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Mehta & modi Reality Kowkur LLP

Kowker

Party GSTIN 36ABLFM7631F1Z3

Inv. No. 055 Date : 15.07.20

D.C. No. Date :

P. O. 68314 Date : 26.06.20

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks** Inter lock Type: II	6810	1500	35	nos	52,500=00

MODI PROPERTIES PVT. LTD. INWARD No. 67787 Date 25/7/20

Rupees in words Fifty Two Thousand Five Hundred only

TOTAL	52,500=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	52,500=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Bill No: 055 Mehta & modi Realty Kokur Date: 15.07.20

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	8x8x16	PO.NO	PO.DATE
04.07.20	9193	062	500 Nos	68314	26.06.20
07.07.20	9193	063	500 Nos	"	"
08.07.20	9193	064	500 Nos	"	"
		Total :	1500 Nos		

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 062 Date : 04/07/20

M/s. Metha Modi Relety ~~Rai~~ Pvt. Ltd.

P.O. No. 68314 Date : Kowkur

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER Lock. Bricks	8x8x16	500
	Tify-I		
	V.NO: T.S.08UE 9193		
	Time. 9.20. Am.		
	Driver. Kurmaia.	Total	500

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39607 Date 7/7 Sign

INWARD Inward No: 10475 Dt: 04.07.20 MRN No: 80824 Dt: 04.07.20 Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP

Received the above material in good condition

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

Venkat

Cement Blocks – Weekly Delivery Report

Company/ firm:	MMRK-LLP	Requisition nos.:	140245	Total PO quantity:	3000
Project:	GHT	PO No(s).	68314	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	Compound wall	Total material delivered	Yes/ No	Quantity delivered during week:	500
Supplier:	Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	2500
Sign of security		Sign of Admin		Sign of Project manager	
Date	04-07-2020	Date	04-07-2020	Date	04-07-2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
2.	04-07-2020	09:20	8x8x16	500	062	10475	80824
3.							
	Total:			500			
Remarks:							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Certified by:

N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY
6 JUL 2020
A. SURESH
PROJECT MANAGER

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 064 Date : 08-07-20

M/s. Meth & modi Reaity Kukur

P.O. No. 68314 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Pufer locu	8 x 8 x 16	500 No
	INWARD Inward No: 10481 Dt: 08/07/20 MRN No: 81020 Dt: 10/7/2020 Received By: Sign: Time - 11:05 MEHTA & MODI REALTY KOWKUR LLP		
	Vr NO: TS 08 UB 9193		
	Time: 10:40 AM		
	Driver: Kumbhir		
		Total	500 No

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 063 Date : 07.07.20

M/s. Metha + modi Reality kowkur

P.O. No. ~~66458~~ 68314 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Inter Lock	8x8x16	500 Nos
	INWARD Inward No: 10478 Dt: 07/07/20 MRN No: 80851 Dt: 07/7/20 Received By: Sign: Time-10:49 MEHTA & MODI REALTY KOWKUR LLP		
	V. NO: TS08UB 9193		
	Time: 9:30 AM		
	Driver: Kurmulu		
		Total	500 Nos

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

Company/ firm:	MMRK-LLP	Requisition nos.:	140245	Total PO quantity:	3000
Project:	GHT	PO No(s).	68314	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	Compound wall	Total material delivered	Yes/ No	Quantity delivered during week:	1000
Supplier:	Sai Vishal Enterprises	Close PO:	NO	Balance quantity to be delivered:	1500
Sign of security		Sign of Admin		Sign of Project manager	
Date	07-07-2020	Date	07-07-2020	Date	07-07-2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
4.	04-07-2020	09:20	8x8x16	500	062	10475	80824
	Total:			500			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
5.	07-07-2020	10:49	8x8x16	500	063	10478	80851
6.	08-07-2020	11:05	8x8x16	500	064	10481	81020
	Total:			1000			

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Certified by:

N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY
10 JUL 2020
A. SURESH
PROJECT MANAGER

68314
24.06.20 12:19:12

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			
Sri Sai Vishal Enterprises	**Doc No**	68314	140245
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	26-06-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos *Interlocking Blocks - Type -2*	3,000.00	35.00	0.00	0.00	105,000.00
					Total Order Value . . .	**105,000.00**

Rupees : One Lakh(s) Five Thousand Only.

Terms and Conditions :-

Bill - 55 - 15/7/20 - 52,500.
Balance - 52,500/-

Specification / Brand	Item shall be of 24kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for B-Block north side compound wall supporting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	25.06.2020
Site & Phase:	GHT	Time:	17:00
Supplier:	SSLLP	Req. No.	140245
Material required before :	29.06.2020	ID No.	57952

No	Description	Size	Quantity	Units	Inward No	Date
1	Interlocking bricks type II	16"X8"X8"	3000	No.s		
	PO 68314					

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: B-Block north side compound wall supporting purpoe

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	25.06.2020	Sign. & Date	25.06.2020