Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad

Purchase Register

1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-9-2020	**SUP- Y Pushpalatha**	Purchase	PUR/10109		10,516.00
7-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10110		53,040.00
8-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10111		331.00
8-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10112		795.00
8-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10113		2,360.00
8-9-2020	**SUP-Sree Mahaveer Engg & Electricals**	Purchase	PUR/10114		9,352.00
9-9-2020	**SUP-SSLLP-Logistics**	Purchase	PUR/10115		1,105.00
9-9-2020	**SUP-Ssllp-Common Expenditure**	Purchase	PUR/10116		49,055.00
9-9-2020	**SUP-SSLLP-Logistics**	Purchase	PUR/10117		871.00
11-9-2020	**SUP-Adilabad Timber Mart**	Purchase	PUR/10118		3,398.00
11-9-2020	**SUP-Priyanka Printers**	Purchase	PUR/10119		750.00
11-9-2020	**SUP-Priyanka Printers**	Purchase	PUR/10120		3,400.00
14-9-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	PUR/10121		33,997.00
15-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10122		480.00
17-9-2020	**Sup - Nandini Steel Traders**	Purchase	PUR/10123		1,218.00
17-9-2020	**Sup - Sri Chamunda**	Purchase	PUR/10124		1,572.00
17-9-2020	**Sup - Sri Chamunda**	Purchase	PUR/10125		1,652.00
17-9-2020	**Sup - Metro Company**	Purchase	PUR/10126		284.00
18-9-2020	**SUP-SSLLP-Logistics**	Purchase	PUR/10127		5,009.00
18-9-2020	**SUP-SSLLP-Logistics**	Purchase	PUR/10128		6,699.00
18-9-2020	**Sup-Libra Outdoor Advertising**	Purchase	PUR/10129		14,070.00
18-9-2020	**SUP- Sri Bhavani Ads**	Purchase	PUR/10130		83,716.00
18-9-2020	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	Purchase	PUR/10131		4,106.00
19-9-2020	**Sup - Gelco Technocrats Co.**	Purchase	PUR/10132		5,000.00
23-9-2020	**SUP- Sri Bhavani Ads**	Purchase	PUR/10133		14,070.00
24-9-2020	**SUP-V Green Media Pvt. Ltd.**	Purchase	PUR/10134		1,174.00
24-9-2020	**SP-KGM & Co**	Purchase	PUR/10135		2,486.00
24-9-2020	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	Purchase	PUR/10136		4,106.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10137		2,955.00
25-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10138		506.00
25-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10139		31,500.00
26-9-2020	**Sup Sri Bhavani Digitals**	Purchase	PUR/10140		9,345.00
[illegible]-9-2020	**SP-Modi Properties Pvt Ltd**	Purchase	PUR/10141		76,267.00
26-9-2020	**SP-Modi Properties Pvt Ltd**	Purchase	PUR/10142		76,267.00
29-9-2020	**SUP- Sri Bhavani Ads**	Purchase	PUR/10143		14,070.00
29-9-2020	**SUP-V Green Media Pvt. Ltd.**	Purchase	PUR/10144		14,588.00
29-9-2020	**SUP-V Green Media Pvt. Ltd.**	Purchase	PUR/10145		8,969.00
29-9-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10146		13,980.00
29-9-2020	**Sup-Libra Outdoor Advertising**	Purchase	PUR/10147		14,070.00
29-9-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10148		13,980.00
29-9-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10149		13,980.00
29-9-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10150		13,980.00
29-9-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10151		13,980.00
29-9-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10152		13,980.00
29-9-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10153		13,980.00
29-9-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10154		13,980.00
29-9-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10155		13,980.00
29-9-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10156		13,980.00
30-9-2020	**SUP-Global Safety Solutions**	Purchase	PUR/10157		4,602.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10158		708.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10159		717.00
	Carried Over				**7,08,976.00**

continued ...

Mehta & Modi Realty Kowkur LLP (20-21)

Purchase Register : 1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**7,08,976.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10160		**1,103.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10161		**4,119.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10162		**4,294.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10163		**672.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10164		**1,298.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10165		**3,345.00**
30-9-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR/10166		**1,866.00**
30-9-2020	**SUP-Gautham Enterprises**	**Purchase**	PUR/10167		**1,680.00**
30-9-2020	**Sup Shri Ganesh Pumps & Machinery Centre**	**Purchase**	PUR/10168		**31,414.00**
30-9-2020	**SUP-Ssllp-Common Expenditure**	**Purchase**	PUR/10169		**3,315.00**
30-9-2020	**SUP-SSLLP-Logistics**	**Purchase**	PUR/10170		**38,134.00**
30-9-2020	**SUP-SSLLP-Logistics**	**Purchase**	PUR/10171		**2,612.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10172		**5,069.00**
			Total:		**8,07,897.00**

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

Purchase Voucher

No. : **PUR/10110** 10109 Dated : **4-Sep-20**
Ref.: **206 dt. 1-Sep-2020**

Party's Name: **SUP-Y.Pushpalatha**
Hno 4-1270, Marthanada Nagar, New Hafeezpet
Ranga Reddy
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardending-COMP	*10,596.00*	**₹ 10,516.00**
TDS-.75% Contract	*(-)80.00*	

On Account of :
Being amt payable to y pushpalatha t/w gardening charges exp for aug-2020 vide bill no.206 dt.01-09-2020.

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

for SUP- Y Pushpalatha

Prepared by: nagamalleswar Approved by Receiver's Signature

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Mehta & MODI Reality Kowkur (GMHT.)

Party GST No.:

Sl.No. 206 Date : 01/09/2020

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Garden charges for the month of AUG 2020	-	-	-	10596/-	
	Pay: 10596/-					
				TOTAL	10596/-	

CHECKED
SECURITY/SUP.
By: Dt: 04/09/20

APPROVED BY
04 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Ten thousand five hundred and ninety six only

For Y. PUSHPALATHA

Authorised Signatory

Attendance/payment details of		Gardner Services		For the month of	Aug-20		No. of Working Days		26	Sundays	5			
Firm/ Company :		MMR-LLP KOWKUR		Date:	09-01-2020		Total days in month		31	Holidays	2			
Site:		GHT		Prepared by:	SHRAVYA		Calculate on days		30.5					
Name of the contractor:		Y. V Ravi Shanker												
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	NARSIMHA	Unskilled	8925 8,500	293 279	30.5	0	0	30.5	0	8925 8,500	12	9996 9,520	6	10596 10,091
2	Employee 2	Semi Skilled	-	0	30.5	0	0	30.5	0	-	12	-	6	-
				Per Day Charge										
3	uppalayya	Skilled	NA	0	4	0	0	4	0	-	12	-	6	-
			8,500			-	-		-	8,500	1071	9996 9,520	600	10,091
Remarks:			8925							8928				

10596

Pay: 10596/-

CHECKED
SECURITY/SUP.
By: .... Dt: 04/09/20

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

Purchase Voucher

No. : **PUR/10110**
Ref.: **13075 dt. 7-Sep-2020**

Dated : **7-Sep-2020**

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

Particulars		Amount
OIERD-Rent & Amenity Charges	*48,000.00*	**₹ 53,040.00**
INPUT-CGST	*4,320.00*	
INPUT-SGST	*4,320.00*	
TDS-.75% Contract	*(-)3,600.00*	

On Account of :

Being Rental service charges from Dec'19 to July '20@6000 per month against inv no:13075 dt:07.09.2020

Amount (in words) :

Indian Rupees Fifty Three Thousand Forty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
13075	**7-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **13075**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Rental Services**	997212				**48,000.00**
2	**Output CGST**					**4,320.00**
3	**Output SGST**					**4,320.00**
	Total					**₹ 56,640.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
Total	**48,000.00**		**4,320.00**		**4,320.00**	**8,640.00**

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

Remarks:
Being Rental service charges from Dec ' 19 to July ' 20 @ Rs.6,000/- per month

Company's Bank Details
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**

for Summit Sales LLP (20-21)

SUMMIT SALES LLP 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/10111**
Ref.: **12866 dt. 26-Aug-2020**

Dated : **8-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tools GST 5%		
INPUT CGST	*315.00*	**₹ 331.00**
INPUT SGST	*7.88*	
OIE-Rounded Off	*7.88*	
	0.24	

On Account of :
Being on purchase of mask against inv no: 12866 dt:26.08.2020 vide po no: 69777 dt: 24.08.2020

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

for SUP-Summit Sales LL

Prepared by: krishnaveni

Approved by

Receiver's Signat

(22)

Scan ID
CE8801.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69777	PO / WO Date.	24/8/20
Supplier Name	SSllp.	PO/WO amount	330/-
Firm/Company	Mehta & Modi realty	Project kokapet llp	Mehta & Modi kowkur
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12866	26/8/20.	331
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			331

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10858	26/8/20	82333	☑ 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:	331
Amount E – PO / WO value:	₹ 330
Amount F – Difference (A – E):	– 1/-
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]		D. Vijay	[signature]	
Date	27/8/20.					1/9/2020	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	12866
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	26-08-2020
	PO No.	69777
	PO Date.	24-08-2020
	Req ID	59246
	Req Date	20-08-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		30	10.50	315.00	5	15.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	315.00		15.76
	7.88	7.88	Total Invoice Amount	330.75		

Rupees : Three Hundred Thirty and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
68624
27/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 24-08-2020 3:03:41 PM Oı

69777
21.08.20 11:16:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	69777	140264
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2020	
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	9600 - Tools - mask - NA - Nos	30.00	10.50	0.00	5.00	330.75
					Total Order Value . . .	**330.75**

Rupees : Three Hundred Thirty and Paise Seventy Five 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 Working 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	NA
Measurment	NA
Security	Nil
Remarks	

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:	MMR KOWKUR LLP	Date:	19-08-20200
Site & Phase :	GHT	Time:	16:30
Supplier	SSLLP	Req. No.	140264
Material required before date: 22.08.2020		ID No.	59246

No	Description	Size	Quantity	Units	Inward No	Date
1	Face Masks	Std	30	No.s		
2	69777					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For labour safety purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	19-08-20200	Sign. & Date	19-08-2020

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

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.	10858
Mehta & Modi Realty Kowkur LLP	DC Date.	26-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69777
	PO Date.	24-08-2020
	Req ID	59246
GSTIN : 36ABLFM7631F1A3	Req Date	20-08-2020
	Loc Req No	140264

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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28			
29			
30			

INWARD
Inward No: 10503 Dt: 26/08/20
MRN No: 82333 Dt: 27/08/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-15:19

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40725
Date 29/8

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.	12866
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	26-08-2020
	PO No.	69777
	PO Date.	24-08-2020
	Req ID	59246
GSTIN : 36ABLFM7631F1A3	Req Date	20-08-2020
	Loc Req No	140264

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		30	10.50	315.00	5	15.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10503 Dt: 26/08/20
MRN No: 82333 Dt: 27/08/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:19

IGST	CGST	SGST	Total Taxable Amount	315.00	15.76
	7.88	7.88	Total Invoice Amount	330.75	

Rupees : Three Hundred Thirty and Paise Seventy Five 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

No. : **PUR/10112**
Ref.: **12867 dt. 26-Aug-2020**

Dated : **8-Sep-20**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Printing & Stationery GST 18%	*674.00*	**₹ 795.0**
INPUT CGST	*60.66*	
INPUT SGST	*60.66*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being on purchase of cello tape pens,whitner pens.pencils against inv no: 12867 dt: 26.08.2020 vide po no: 69779 dt: 24.08.202 0

Amount (in words) :
Indian Rupees Seven Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

(21)

Scan(10)
U8802.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20	Prepared by:	SOWMYA
PO/WO no.	69779	PO / WO Date.	24/8/20
Supplier Name	SS llp.	PO/WO amount	795
Firm/Company	Mehta & Modi realty Powkullp	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12867	26/8/20.	795
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			795

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10859	26/8/20	82332.	☑ 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:	795
Amount E – PO / WO value:	795
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSB			D. Vijay		
Date	27/8/20	1/9				2/9/2020	

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

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.	12867
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	26-08-2020
	PO No.	69779
	PO Date.	24-08-2020
	Req ID	59247
GSTIN : 36ABLFM7631F1A3	Req Date	20-08-2020
	Loc Req No	140263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		2	40.00	80.00	18	14.40
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	48.00	240.00	18	43.20
4	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	674.00		121.32
	60.66	60.66	Total Invoice Amount	795.32		

Rupees : Seven Hundred Ninty Five and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68625 Date 27/8

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-08-2020 3:03:41 PM

69779
21.08.20 11:16:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69779	140263
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	24-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7514 - Stationery - other - Cello Tape - other - nos	2.00	40.00	0.00	18.00	94.40
2	7605 - Stationery - other - Whitner Pen - NA - nos	2.00	21.00	0.00	18.00	49.56
3	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	48.00	0.00	18.00	283.20
4	4066 - Consumables - Water bottle - NA - nos	6.00	52.00	0.00	18.00	368.16
				Total Order Value . . .		**795.32**

Rupees : Seven Hundred Ninty Five and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items for Site use 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 *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR KOWKUR LLP		Date:	19-08-20200
Site & Phase :	GHT		Time:	16:30
. Supplier	SSLLP		Req. No.	140263
Material required before date:		22.08.2020	ID No.	59247

No	Description	Size	Quantity	Units	Inward No	Date
1	White tapes	Big	02	No.s		
2	Whitener	Std	02	No.s		
3	Phenyl	500ml	05	No.s		
4	Water bottles	1 ltr	06	No.s		
5						
6						
7						
8						
9						
10						

Remarks: - For site office purpose			
Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	19-08-20200	Sign. & Date	19-08-2020

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

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.	10859
Mehta & Modi Realty Kowkur LLP	DC Date.	26-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69779
	PO Date.	24-08-2020
	Req ID	59247
GSTIN : 36ABLFM7631F1A3	Req Date	20-08-2020
	Loc Req No	140263

	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		2
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
4	4066 - Consumables - Water bottle - NA - nos		6
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INWARD
Inward No: 10504 Dt: 26/08/20
MRN No: 82332 Dt: 27/8/2020
Received By: JO Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:19

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40726
Date 29/8
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12867
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	26-08-2020
	PO No.	69779
	PO Date.	24-08-2020
	Req ID	59247
GSTIN : 36ABLFM7631F1A3	Req Date	20-08-2020
	Loc Req No	140263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		2	40.00	80.00	18	14.40
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	48.00	240.00	18	43.20
4	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
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14							
15							

INWARD
Inward No: 10504
Dt: 26/08/20
MRN No: 82332
Dt: 27/8/2020
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:19

IGST	CGST	SGST				
			Total Taxable Amount	674.00		121.32
	60.66	60.66	Total Invoice Amount	795.32		

Rupees : Seven Hundred Ninty Five and Paise Thirty Two 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

No. : **PUR/10113**
Ref.: **12865 dt. 26-Aug-2020**

Dated : **8-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%		
INPUT CGST	2,000.00	₹ 2,360.00
INPUT SGST	180.00	
	180.00	

On Account of :

Beimg on purchase of acrylic sheet against inv no: 12865 dt: 26.08.2020 vide po no: 69611 dt: 14.08.2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

20

Scan ID
108803.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	: 69611	PO / WO Date.	14/8/20
Supplier Name	SSLLP.	PO/WO amount	2,360
Firm/Company	Mehta & Modi Realty Cowforce Llp.	Project	Mehta & Modi Cowforce
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12865	26/8/20.	2,360
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,360

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10857	26/8/20	82331.	☑ 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:	2,360
Amount E – PO / WO value:	2,360
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	**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]		D.Vijay	[signature]	
Date	27/8/20					8/9/2020	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	12865
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	26-08-2020
	PO No.	69611
	PO Date.	14-08-2020
	Req ID	59102
	Req Date	12-08-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		2	1000.00	2,000.00	18	360.00
	2' x 4' - 6mm thick with frame - in nos						
2							
3							
4							
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13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,000.00		360.00
	180.00	180.00	Total Invoice Amount		2,360.00	

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68623
Date 27/8

Purchase Order

 14-08-2020 11:59:04 Original

69611
14.08.20 11:47:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	69611	140258
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-05-2020	
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	6002 - Miscellaneous - Acrylic Sheet - other - sft *2' x 4' - 6mm thick with frame - in nos*	2.00	1,000.00	0.00	18.00	2,360.00
				Total Order Value . . .		**2,360.00**

Rupees : Two Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for Site office.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	16.06.2020
Site & Phase:	GHT	Time:	13:30
Supplier:	SSLLP	Req. No.	140258
Material required before :		ID No.	59102

No	Description	Size	Quantity	Units	Inward No	Date
1	ACRYLIC SHHET FRAME WITH SHEET	4 X 2	02	Nos		
	69611					
		APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				

Remarks FOR GHT Site purpose (Note : as per Md Sir instructions raised the req)

Prepared By	A Suresh	Approved by	A.Suresh
Sign.& Date	11-08-2020	Sign. & Date	13.05.2020

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	DC No.	10857
Mehta & Modi Realty Kowkur LLP	DC Date.	26-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69611
	PO Date.	14-08-2020
	Req ID	59102
	Req Date	12-08-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140258

	Description of Goods	HSN/SAC	Qty
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		2
2			
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INWARD
Inward No: 10502 Dt: 26/08/20
MRN No: 82331 Dt: 27/8/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:19

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4072
Date 29/8

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	Invoice No.	12865
Mehta & Modi Realty Kowkur LLP	Invoice Date.	26-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69611
	PO Date.	14-08-2020
	Req ID	59102
	Req Date	12-08-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		2	1000.00	2,000.00	18	360.00
	2' x 4' - 6mm thick with frame - in nos						
2							
3							
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5							
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15							

INWARD
Inward No: 10502 Dt: 26/08/20
MRN No: 82331 Dt: 29/8/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:19

IGST	CGST	SGST	Total Taxable Amount	2,000.00		360.00
	180.00	180.00	Total Invoice Amount		2,360.00	

Rupees : Two Thousand Three Hundred Sixty 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 : **8-Sep-202**

No. : **PUR/10114**
Ref.: **1284 dt. 28-Aug-2020**

Party's Name: **Sup - Sree Mahaveer Engg & Electricals**
GSTIN/UIN : **36AYMPS1825R1ZJ**

Particulars		Amount
Plumbing GST 18%	*7,925.00*	**₹ 9,352.0**
INPUT CGST	*713.25*	
INPUT SGST	*713.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of plumbing material against inv no: 1284 dt: 28.08.2020 vide po no: 69773 dt: 24.08.2020

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

for SUP-Sree Mahaveer Engg & Electricals

Receiver's Signature

Prepared by: krishnaveni

Approved by

① 44

PURCHASE DIVISION

Advice for approval for credit to supplier Scan id - 48905

Date:	2/9/20	Prepared by:	T. Shankar
PO/WO no.	69773	PO / WO Date.	24/8/20
Supplier Name	Sree Mahi Sy 2	PO/WO amount	9351
Firm/Company	M R kanak LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1284	28/8/20	9352
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9352

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82392	☑ 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:	9352
Amount E – PO / WO value:	9352
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 be~~low)
Excess / short material received	~~☐ Approved – within acceptable l~~imits ☐ 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	5/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		D. Vijay	[signature]	
Date	2/9/20					8/9/2020	

APPROVED 03 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **1284**	Dated **28-Aug-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, M.G ROAD SOHAM MANSION SECUNDERABAD 8919278620 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **69733** 69773	Dated **24-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **TATA ACE**	Destination **GREENWOOD HEIGHTS**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PVC Suction Pipes Master** *2" 30MTRS*	39173290	**24.5000 Kgs**	110.20	Kgs	**2,700.00**
2	**3" PVC Suction Hose Championflex (30 Mts)**	39173290	**45.0000 Kgs**	110.00	Kgs	**4,950.00**
3	**PVC FOOT VALVE TH 65 mm 21/2"**	39173290	**5.0000 Nos**	55.00	Nos	**275.00**
						7,925.00
	CGST Output @ 9%			9	%	**713.25**
	SGST Output @ 9%			9	%	**713.25**
	Round Off					**0.50**
	Total					**₹ 9,352.00**

E. & O.E

INWARD
Inward No: 10507 Dt: 28/08/20
MRN No: 82392 Dt: 29/8/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 15:07

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68908
Date 2/9
Sign.

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Fifty Two Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 26-08-2020 3:33:23 PM C

69773
21.08.20 11:16:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sree Mahaveer Engg. & Electricals	**Doc No**	69773	140265
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad	**Doc Date**	24-08-2020	
	Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	22-01-2020	
65643548/27714529 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	30.00	90.00	0.00	18.00	3,186.00
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3"	30.00	165.00	0.00	18.00	5,841.00
3	7329 - Plumbing - GI - Clamp - other - nos 2"	5.00	30.00	0.00	18.00	177.00
4	7329 - Plumbing - GI - Clamp - other - nos 3"	5.00	25.00	0.00	18.00	147.50
				Total Order Value . . .		**9,351.50**

Rupees : Nine Thousand Three Hundred Fifty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering 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 ***Sree Mahaveer Engg. & Electricals***

Name : ____________

Date : __/__/____

Requisition Form – submersible pump for borewell

Company Name:	MMR KOWKUR REALTY LLP	Date:	20-08-2020
Site & Phase :	GHT	Time:	13.42
Supplier		Req. No.	140265
Material required before date:	22-08-2020	ID No.	59268

No	Description	Size	Quantity	Units	Inward No	Date
1	Green color Hose pipe	3''-	30	Mtr.		
2	Green color Hose pipe	2''	30	Mtr.		
3	GI Clamps 69773	3''	05	Nos		
4	GI Clamps	2''	05	Nos		
5						
6						
7						
8						
9						

Details: A. Depth of borewell (ft).	
B. Depth for installation of pump (15 ft less than bore depth) ft. :	
C. Water struck at ft.:	
D. Yield of water:	(Poor (0 to 1") / good (1 to 2") / excellent (more than 2")
E. Horizontal distance to storage tank ft. :	
F. Vertical distance to storage tank ft.:	
G. Location of borewell:	Form
H. Discharge in ltrs per hr.:	

Remarks:
B BLCOK CELLAR WATER LIFTING PURPOSE

Prepared By	A Suresh	Approved by	
Sign.& Date	20-08-2020	Sign. & Date	

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 24-08-2020 3:03:41 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	69773	140265
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	22-01-2020	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	30.00	90.00	0.00	18.00	3,186.00
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3"	30.00	165.00	0.00	18.00	5,841.00
3	7329 - Plumbing - GI - Clamp - other - nos 2"	5.00	30.00	0.00	18.00	177.00
4	7329 - Plumbing - GI - Clamp - other - nos 3"	5.00	25.00	0.00	18.00	147.50
			Total Order Value . . .			**9,351.50**

Rupees : Nine Thousand Three Hundred Fifty One and Paise Fifty Only.

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

24/8

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sree Mahaveer Engg. & Electricals*

Name : ____________

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/10115**
Ref.: **ssllp/log/10472 dt. 31-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-SSLLP-Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*1,000.00*	**₹ 1,105.00**
INPUT-CGST	*90.00*	
INPUT-SGST	*90.00*	
TDS-7.5% Professional Charges	*(-)75.00*	

On Account of :

Being Qc Report charges for the month of August ' 2020 against inv no: ssllp/log/10472 dt: 31.08.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Five Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

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/10472**	Dated **31-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 - QC Charges - 18% (S)**	995433				**1,000.00**
2	**Output CGST**					**90.00**
3	**Output SGST**					**90.00**
	Total					**₹ 1,180.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

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

Remarks:
Being QC Report Charges for the month of Aug ' 2020.
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/10116**
Ref.: **ssllp/com/10094 dt. 31-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-SSLLP-Common Expenditure**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*44,392.94*	**₹ 49,055.00**
INPUT-CGST	*3,995.36*	
INPUT-SGST	*3,995.36*	
TDS-7.5% Professional Charges	*(-)3,329.00*	
OIE-Rounded Off	*0.34*	

On Account of :

Being Admin & Marketing service chharges for the month of August ' 2020 against inv no: ssllp/com/10094 dt: 31.08.2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Fifty Five Only

for SUP-Ssllp-Common Expenditure

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10094**	Dated **31-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; 3rd Floor; Soham Mansion, MG 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**44,392.94**
2	**Output CGST**			9	%	**3,995.36**
3	**Output SGST**			9	%	**3,995.36**
4	**Rounding Off**					**0.34**
	Total					**₹ 52,384.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Two Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	44,392.94	9%	3,995.36	9%	3,995.36	7,990.72
Total	**44,392.94**		**3,995.36**		**3,995.36**	**7,990.72**

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Ninety and Seventy Two paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES 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/10117** Dated : **9-Sep-2020**
Ref.: **ssllp/log/10455 dt. 31-Aug-2020**

Party's Name: **SUP-SSLLP-Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*788.38*	**₹ 871.00**
INPUT-CGST	*70.95*	
INPUT-SGST	*70.95*	
TDS-7.5% Professional Charges	*(-)59.00*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
Being Service charges on po's for the month of August ' 2020 against inv no: ssllp/log/10455 dt: 31.08.2020
Amount (in words) :
Indian Rupees Eight Hundred Seventy One Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni 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/10455**	Dated **31-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				**788.38**
2	**Output SGST**					**70.95**
3	**Output CGST**					**70.95**
4	*Less :* **Roundig Off**					**(-)0.28**
	Total					**₹ 930.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	788.38	9%	70.95	9%	70.95	141.90
Total	**788.38**		**70.95**		**70.95**	**141.90**

Tax Amount (in words) : **Indian Rupees One Hundred Forty One and Ninety 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 Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECBAD ★

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

Chy

Purchase Voucher

No. : **PUR/10118** Dated : **11-Sep-2020**
Ref.: **013 dt. 20-Jun-2020**

Party's Name: **Adilabad Timber Mart**
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Sundry Purchases GST 18%	*2,880.00*	**₹ 3,398.00**
Input CGST	*259.20*	
INPUT-SGST	*259.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of wood plank against inv no: 013 dt: 20.06.2020 vide po no: 68095 dt: 19.06.2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Ninety Eight Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

Scan ID - 48772

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	Keerthi
PO/WO no.	68095	PO / WO Date.	19/06/20
Supplier Name	Adilabad Timber Mart	PO/WO amount	2218.40
Firm/Company	Mehta & Modi Reality Kavkur IIP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13	20/06/20	3398/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 3398/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	009	20/06/20	82483	☑ 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:	3398
Amount E – PO / WO value:	2218.40
Amount F – Difference (A – E):	1180
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	7/09/20

Remarks: Including Transportation charges

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]		[signature]	S. Nagendra	
Date		2/9				11/9/2020	

APPROVED 02 AUG 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/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

PO 68095

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Mehta & Modi Realty Kowkur LLP
Secunderabad.
Site - Kowkur
Party GSTIN 36ABLFM7631F1Z3 State Code 36

Invoice No. 013
Date : 20/06/2020.
Vehicle No. AP 13 Y 4379
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Plank				
8 no -	4' x 6" x 1"	4407	0.037		1880 ⁰⁰
	(121.92 x 15.24 x 2.54)				
	Plaining charges				200 ⁰⁰
	Transportation charges				800 ⁰⁰
			TOTAL		2880 ⁰⁰
			CGST 9 %		259 ⁰⁰
			SGST 9 %		259 ⁰⁰
			IGST - %		-
			Grand Total		3398 ⁰⁰

Total Invoice Amount in Words Three Thousand Three Hundred Ninety Eight Rupees.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66767 Date 25/6 Sign.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173465
27175219

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 009

Date : 20/06/2020

M/s. Mehta & Modi Realty Kowkur LLP D.M. No. ______ Date ______

Secunderabad. Order No. 68095 Date ______

Bhu - Kowkur. V/code ______

With referance to your order No. 68095 ....Given above we are hereby sending the following material by Vehicle No. AP 3 W 4379 ... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	Imp. Non-Teak wood Plank	4" x 6" x 1"	8 no.
	Bill No - 013		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39268
Date 25/6
Sign.

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

Purchase Order

 19-06-2020 12:33:32

68095
16.06.20 2:49:39

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Adilabad Timber Mart	**Doc No**	68095	140237
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	28-05-2020	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6130 - Miscellaneous - Plank - other - rft *Salwood plank - 4'0 x 6" x 1" - in nos*	8.00	235.00	0.00	18.00	2,218.40
					Total Order Value . . .	**2,218.40**

Rupees : Two Thousand Two Hundred Eighteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of malasian salwood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be 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 inside seating purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

19/06/2020

Name :

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name :

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur Realty LLP	Date:	17.06.2020
Site & Phase :	GHT	Time:	12:30
Supplier		Req. No.	140237
Material required before date:		ID No.	57745

No	Description	Size	Quantity	Units	Inward No	Date
1	**Salwood Flank**	4' X 6" X 1"	08	Nos		
2						
3	68095					
4						
5						
6						
7						
8						
9						
10						

Remarks: For ghmc park inside seating purpose

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

DELIVERY CHALLAN

ADILABAD TIMBER MART

TIMBER MERCHANTS

Sl. No.	DESCRIPTION		QUANTITY

INWARD

Inward No: 10462 Dt: 20/6/2020

MRN No: 80538 Dt: 27/6/2020

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD.

INWARD

No. 40731

Dt. 29/8

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

Purchase Voucher

No. : **PUR/10119** Dated : **11-Sep-2020**
Ref.: **390 dt. 4-Sep-2020**

Party's Name: **SUP-Priyanka Printers**

Particulars	Amount
Sundry Purchases-URD	**₹ 750.00**

On Account of :
Being on purchase of visting cards against inv no: 390 dt: 04.09.2020
Amount (in words) :
Indian Rupees Seven Hundred Fifty Only

for SUP-Priyanka Printers

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/09/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	priyanka printers	PO/WO amount	
Firm/Company	Mehta & Modi Realty LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	390	04/09/2020	750/-
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:	750/-
Amount E – PO / WO value:	750/-
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	14/09/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED BY 10 SEP 2020 E. PRASAD		S. Nagamallu		
Date	10/09/2020				11/9/2020		

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

TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 390 Date : 4/9/20.

M/s Mehta & Modi Realty Kowkur LLP.
M.G. Road, Secunderabad.

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	Vasundhara V.C		500	1.50	750 00

INWARD	
Inward No: 460	Dt: 04/09/20
MRN No:	Dt:
Received By: Samarjit	Sign:
MODI PROPERTIES	

E. & O.E.

Rupees Seven hundred Fifty only.

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	—
SGST	—
TOTAL	750 00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS
K. Venu

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	18.06.2020
Site & Phase:	GHT	Time:	16:30
Supplier:	SSLLP	Req. No.	140240
Material required before :	03.06.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Visting cards	Std	500	No.s		

Remarks:
NAME:VASUNDHARA
DESIGNATION:Sr.Sales Executive
Mobile No.9000149079
Email: vasundhara@modiproperties.com

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	18.06.2020	Sign. & Date	18.06.2020

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

Purchase Voucher

No. : **PUR/10120** Dated : **11-Sep-2020**
Ref.: **388 dt. 29-Aug-2020**

Party's Name: **SUP-Priyanka Printers**

Particulars	Amount
Sundry Purchases-URD	**₹ 3,400.00**

On Account of :
Being on purchase of Ght flat files against inv no: 388 dt: 29.08.2020

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

for SUP-Priyanka Printers

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	
PO/WO no.	69888	PO / WO Date.	
Supplier Name	priyanka printers	PO/WO amount	
Firm/Company	Mehta & Modi Realty Kentc	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	388	29/08/2020	3,400/-
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:	3,400/-
Amount E – PO / WO value:	3,400/-
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	14/09/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED BY 10 SEP 2020 E. PRASAD MANAGER-PROMOTIONS		S. Nagamallesw		
Date	08/09/2020				11/9/2020		

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

TAX INVOICE CASH / CREDIT

PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 388

Date : 29/8/20

M/s Mehta & modi Realty Kowkeer LLP
M.G. Road, Secunderabad.

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	GHT Flat Files		200	17=00	3400=00

INWARD
Inward No: 421 | Dt: 29/08/20
MRN No: | Dt:
Received By: Samorsin | Sign:
MODI PROPERTIES

E. & O.E.

Rupees Three thousand only.

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	—
SGST	—
TOTAL	3400=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

For PRIYANKA PRINTERS

K. Ven

Subject to Secunderabad jurisdiction

Purchase Order

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			
Priyanka Printers	**Doc No**	69888	140260
1-4-5/37/A, Bholakpur, Hyderabad	**Doc Date**	27-08-2020	
	Quote No		
GSTIN -	**Quote Date**	27-08-2020	
9849558805	**SupplyType**	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *GHT flat files*	200.00	17.00	0.00	0.00	3,400.00
					Total Order Value . . .	**3,400.00**

Rupees : Three Thousand Four Hundred Only.

Terms and Conditions :-

Specification /	Flat files
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	29-08-2020
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	29-08-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Priyanka Printers***

Name : ____________

Date : __/__/____

Purchase Order

 27-08-2020 12:44:55 Original

69888
26.08.20 1:23:35

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			
Priyanka Printers	**Doc No**	69888	140260
1-4-5/37/A, Bholakpur, Hyderabad	**Doc Date**	27-08-2020	
	Quote No		
GSTIN -	**Quote Date**	27-08-2020	
9849558805	**SupplyType**	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
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				Total Order Value . . .		**3,400.00**

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Transportation	Nil
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	29-08-2020
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Priyanka Printers***

Name : ______________

Name : ______________

Date : __/__/____

Contact - -

69888.

Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	17-08-20200
Site & Phase :	GHT	Time:	15:00
Supplier		Req. No.	140260
Material required before date:	20.08.2020	ID No.	59187

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat files	Std	200	No.s		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Ght Site office purpose

Prepared By	N.Shravya	Approved by	
Sign.& Date	17-08-2020	Sign. & Date	

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