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

Purchase Voucher

No. : **PUR/10121** | Dated : **14-Sep-2020**
Ref.: **496 dt. 1-Sep-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel GST 18%	*28,811.00*	**₹ 33,997.00**
INPUT-CGST	*2,592.99*	
INPUT-SGST	*2,592.99*	
OIE-Rounded Off	*0.02*	

eel tubes against inv no: 496 dt: 01.09.2020 vide po no: 69671 dt: 25.08.2020

e Thousand Nine Hundred Ninety Seven Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Approved by

Receiver's Signature

002

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49899.

Date:	12/09/2020		Prepared by:	T.D. Murthy
PO/WO no.	69671/69741		PO / WO Date.	25/08/2020
Supplier Name	Dilpreet Tubes		PO/WO amount	Rs. 31,778/-
Firm/Company	Mehta & Modi Realty Kowkur LLP		Project	GHT
Sl. No.	Bill No.		Bill Date	Bill amount
1.	496		01/09/2020	Rs. 33,997/-
2.				-
3.	-		-	-
4.				-
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 33,997/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	496	01/09/2020	82571	☑ 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:				Rs. 33,997/-
Amount E – PO / WO value:				Rs. 31,778/-
Amount F – Difference (A – E):				Rs. 2,219/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		R. Lavanya	[signature]	
Date	12/9/20	12/9			14/9/20	14/9/20	

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **496**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **1-Sep-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **171245640255**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **69671/140259** Date: **25-8-2020**
MEHTA & MODI REALTY KOWKUR LLP	L R No. 69741/140261 Date:
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: SY NO. 196, KOWKUR, TELANGANA-533010	Vehicle No.: **TS 08 UE 5236**
GSTIN : **36ABLFM7631F1Z3**	Delivery At:
State Name: **Telangana** State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.590 M\T	46,120.34	27,211.00
						27,211.00
	FREIGHT Collection / Loading Charges					1,600.00
	CGST Output @ 9%					2,593.00
	SGST Output @ 9%					2,593.00
	Round Off					
						33,997.00

INWARD
Inward No: 10508 Dt: 01/09/20
MRN No: 82571 Dt: 3/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:44

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69176
Date 1/9

Total Invoice Value in Words E & O E

Indian Rupees Thirty Three Thousand Nine Hundred Ninety Seven Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	27,211.00	9%	2,449.00	9%	2,449.00	4,898.00
	1,600.00	9%	144.00	9%	144.00	288.00
Total	**28,811.00**		**2,593.00**		**2,593.00**	**5,186.00**

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

DILPREET TUBES PVT. LTD. Hyderabad

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN	: **U27109TG2002PTC039529**	Invoice No.	: **496**
GSTIN	: **36AABCD6242R1Z8**	Invoice Date	: **1-Sep-2020**
PAN	: **AABCD6242R**	E-Way Bill No.	: **171245640255**
State Name: **TELANGANA., Code: 36**			

Name and Address of Buyer

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-533010

GSTIN : **36ABLFM7631F1Z3**

State Name: **Telangana**
State Code: **36**

Order No.: **69671/140259** Date: **25-8-2020**
L R No. : 69741/140261 Date:
Vehicle No.: **TS 08 UE 5236**
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.590 M\T	46,120.34	27,211.00
						27,211.00
	FREIGHT Collection / Loading Charges					1,600.00
	CGST Output @ 9%					2,593.00
	SGST Output @ 9%					2,593.00
	Round Off					
						33,997.00

INWARD
Inward No: 10508 Dt: 01/09/20
MRN No: 82571 Dt: 03/9/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:44

Total Invoice Value in Words E & O E

Indian Rupees Thirty Three Thousand Nine Hundred Ninety Seven Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	27,211.00	9%	2,449.00	9%	2,449.00	4,898.00
	1,600.00	9%	144.00	9%	144.00	288.00
Total	**28,811.00**		**2,593.00**		**2,593.00**	**5,186.00**

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

DILPREET TUBES PVT. LTD. Hyderabad

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 496

Date : 01/09/2020

Please Allow Mr. : Mehta & Modi Realty Kowkur LLP
Green Wood Heights, Kowkur, Hyd with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	100 x 4.10 x 6.1 = 4 nos 72 x 72 x 2.8 x 6.1 = 8 nos	590 Kg	INWARD Inward No: 10508 Dt: 01/09/20 MRN No: 82571 Dt: 03/9/2020 Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP Time - 13:44

Vehicle No. : TS 08 UE 5236

Receiver's Signature

INCHARGE

Purchase Order

 25-08-2020 14:41:53 Oric

69671
14.08.20 11:47:16

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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	69671	140259
	Doc Date	25-08-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	19-08-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8066 - Steel - other - MS Round Pipe - 4 In - kgs *4mm thick - 04 lengths*	280.00	46.12	0.00	18.00	15,236.40
				Total Order Value . . .		**15,236.40**

Rupees : Fifteen Thousand Two Hundred Thirty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 70 kgs per each length. weighment slip must be attached.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for GHT site road repair work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 26/08/2020

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	13-08-20200
Site & Phase :	GHT	Time:	13..00
Supplier		Req. No.	140259
Material required before date:	18.08.2020	ID No.	59144.

No	Description	Size	Quantity	Units	Inward No	Date
1	MS PIPE road	4''X4MM	04	Lengths	46.115+187	
2					wt: 70 Kgs	
3						
4	69671					
5						
6						
7						
8						
9						
10						

Remarks: - For Ght Site Road Repair work purpose

Prepared By	A Suresh	Approved by	APPROVED BY
Sign.& Date	13-.08-2020	Sign. & Date	14 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

 19-08-2020 12:09:51 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details				
Dilpreet Tubes		**Doc No**	69671	140259
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	19-08-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	19-08-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8066 - Steel - other - MS Round Pipe - 4 In - kgs *4mm thick - 04 lengths*	280.00	46.12	0.00	18.00	15,236.40
				Total Order Value . . .		**15,236.40**

Rupees : Fifteen Thousand Two Hundred Thirty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 70 kgs per each length. weighment slip must be attached.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for GHT site road repair work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

19/8

T. D. 19/8/20.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______ Name : ______ Date : __/__/____

Purchase Order

 21-08-2020 16:10:01

69741
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-5C
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.		**Doc No**	69741	140261
		Doc Date	21-08-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	21-08-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2.7mm thick - 08 lengths*	304.00	46.12	0.00	18.00	16,542.37
					Total Order Value . . .	**16,542.37**

Rupees : Sixteen Thousand Five Hundred Fourty Two and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Item shall be of each pipe approx 38kgs for 20' length. weighment slip must be attach!
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	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final paymt as per actual wgmt. Above order for pheripheral road eastern and southern road boundary RCC foundation 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 ***Dilpreet Tubes***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	19-08-20200
Site & Phase :	GHT	Time:	10:30
Supplier		Req. No.	140261
Material required before date:	22.08.2020	ID No.	59223

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe[2.7mm] thick	3 inches	08	Lengths	66.115	18%
2					wt: 38	Kgs
3						
4	69741					
5						
6						
7						
8						
9						
10						

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Pheripheral road eastern and southern road boundary RCC foundation purpose

Prepared By	N.Shravya	Approved by	
Sign.& Date	19-08-20200	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/10122**
Ref.: **12970 dt. 1-Sep-2020**

Dated : **15-Sep-2020**

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

Particulars	Amount
Sundry Purchases -Nil Rated	**₹ 480.00**

On Account of :
Being on purchase of coconut broom against inv no: 12970 dt: 01.09.2020 vide po no: 69838 dt: 26.08.2020

Amount (in words) :
Indian Rupees Four Hundred Eighty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

140266

7 Scan D - 49976

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	69838	PO / WO Date.	26/8/20
Supplier Name	SSllp.	PO/WO amount	480
Firm/Company	Mehta & Modi realty koorkus llp.	Project	Mehta & Modi realty koot
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12970	1/9/20.	480
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			480

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10949	1/9/20	82566.	☑ 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:	480
Amount E – PO / WO value:	480
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	**5.9.2020**

Remarks:

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	[signature]	APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		2/9/20	14/9			15/9/20	14/9/20	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12970
Mehta & Modi Realty Kowkur LLP	Invoice Date.	01-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69838
	PO Date.	26-08-2020
	Req ID	59362
GSTIN : 36ABLFM7631F1A3	Req Date	26-08-2020
	Loc Req No	140266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	480.00		0.00
	0.00	0.00	Total Invoice Amount	480.00		

Rupees : Four Hundred Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 69005 5/9

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2020 10:46:41 AM Oi

69838
26.08.20 1:23:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	69838	140266
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	30.00	16.00	0.00	0.00	480.00
					Total Order Value . . .	**480.00**

Rupees : Four Hundred Eighty 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:	MMRK LLP	Date:	25.08.2020
Site & Phase:	GHT	Time:	16:22
Supplier:	SSLLP	Req. No.	140266
Material required before :	**29.08.2020**	ID No.	59362

No	Description	Size	Quantity	Units	Inward No	Date
1	COCONUT BROOMS	BIG	30	No.S		
	69838					

Remarks: for road cleaning purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	25.08.2020	Sign& Date	25.08.2020

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.	10949
Mehta & Modi Realty Kowkur LLP	DC Date.	01-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69838
	PO Date.	26-08-2020
	Req ID	59362
	Req Date	26-08-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140266

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10509 Dt: 01/09/20
MRN No: 82566 Dt: 3/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-16:15

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40961
Date 1/9
Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12970
Mehta & Modi Realty Kowkur LLP	Invoice Date.	01-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69838
	PO Date.	26-08-2020
	Req ID	59362
GSTIN : 36ABLFM7631F1A3	Req Date	26-08-2020
	Loc Req No	140266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10509 Dt: 01/09/20
MRN No: 8256 Dt: 3/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:15

IGST	CGST	SGST	Total Taxable Amount	480.00	0.00
	0.00	0.00	Total Invoice Amount	480.00	

Rupees : Four Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10123** Dated : **17-Sep-2020**
Ref.: **744 dt. 17-Sep-2020**

Party's Name: **Sup - Nandini Steel Traders**
PAN/IT No

Particulars		Amount
Steel GST 18%	*1,032.00*	**₹ 1,218.00**
Input CGST	*92.88*	
INPUT-SGST	*92.88*	
OIE-Rounded Off	*0.24*	

On Account of :
Being on purchase of steel material against inv no: 744
Amount (in words) :
Indian Rupees One Thousand Two Hundred Eighteen Only

for Sup - Nandini Steel Traders

Prepared by: krishnaveni
Approved by
Receiver's Signature

GST No. : 36CJDPS6363Q1ZB

GST INVOICE

Ph : 9246585875

NANDINI STEEL TRADERS

Stockists in : MS Square Tubes, Round Tubes, Flats, Rods & Angulars, MS Sheets etc.,
TMT Bars and Cement, # Colour Coated and Perforated Sheets
Sy. No. 163/Part, Adj. DYR Function Hall, Shaili Gardenia, Yapral, Sec'bad - 500087.

744

M/s. MEHTA & Modi Realty Kowkur LLP

Party GST No. 36ABLFM7631F1Z3

Invoice No. .... Date 29/12/2020

D.C. No. .... Date ....

P.O. No. .... Date ....

Vehicle No. ....

S. No.	DESCRIPTION OF GOODS	HSN Code	Weight KG / MT	Rate per KG / MT	AMOUNT Rs.	Ps.
1	M.S. Steel	7306	24	43	1032	00
				Sub Total		
				CGST @ ____	93	00
				SGST @ ____	93	00
				IGST @ ____		
				GRAND TOTAL	1218	00

INWARD
Inward No 10380 Dt: 29/09/20
MRN No: Dt:
Received By: Sign:

Bank Details : ____
Bank A/c. No. : ____
Branch : ____
IFSC Code : ____

Rupees One thousand Two hundred Eighteen only

If the payment is not made with in .... days interest @36% P.A. will be charged.
Over due interest on Bill Amount will be charged strictly.
Please be prompt in payment.
Subject to Hyderabad Jurisdiction.

Receiver's Signature

For NANDINI STEEL TRADERS

S. Ajirldd

Authorised Signature

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

Purchase Voucher

No. : **PUR/10124**
Ref.: **1467 dt. 17-Sep-2020**

Dated : **17-Sep-2020**

Party's Name: **SUP-Sri Chamunda**
GSTIN/UIN : **36BFYPR6250P2Z8**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*1,333.00*	**₹ 1,572.00**
Input CGST	*119.97*	
INPUT-SGST	*119.97*	
OIE-Rounded Off	*(-)0.94*	

On Account of :
Being on purchase of red oxi material against inv no: 1467
Amount (in words) :
Indian Rupees One Thousand Five Hundred Seventy Two Only

for SUP-Sri Chamunda

Prepared by: krishnaveni

Approved by

Receiver's Signature

Sri Chamunda

Cell : 9703064004
9160653942

Electrical, Hardware, Paints & Sanitary

Dealers In : Asian paints, Prince, Sudhakar Pipes, Ashirwad Pipes, JK Putty, Tata, Zinith, G.I. Pipes

Shop No.1,2, Sai Krupa Colony, Yapral, Secunderabad - 87.

GST No. 36BFYPR6250P2Z8

INVOICE

Reverse charge :
Invoice No. : 1467
Invoice Date :
State : Telangana | State Code | 36

Transportation Mode :
Vehicle Number. :
Date of Supply :
Place of Supply :

Details of Receiver I Billed to

Name : mehta & modi Realty kowkur llp
Address :

GSTIN/UIN : 36ABLFM7637F123
State : | State Code |

Sr. No.	Name of Product	HSN	UOM	Qty.	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
1	Red oxide.	48-x		2	529	1058					
2	T.core	3.58.		1	225	225					
	TOTAL					1333	9%	119	9%.	119-	1571

INWARD
Inward No: 10384 Dt: 05/08/20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Total Invoice Amount in words

TIN No. 36971283236

Total Amount Before Tax :	1333
Add : CGST	119
Add : SGST	119
Tax Amount : GST	238
Total Amount After Tax :	1571
GST Payable on Reverse Charge :	

Terms and Conditions :
1. Subject to Hyderabad Jurisdiction.
2. Payment : Within 7 days against delivery.
3. Interest @ 24 % per annum will be charged from due date.
4. Goods once sold will not be taken back or exchange amount not refundable.

Original : To be retained by the buyer to provide evidence for an input tax claim.

(Common Seal)

Certified that the particulars given above are true and correct.

For Sri Chamunda

Authorised Signatory

(E.&.O.E.)

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

Purchase Voucher

No. : **PUR/10125**
Ref.: **1468 dt. 17-Sep-2020**

Dated : **17-Sep-2020**

Party's Name: **SUP-Sri Chamunda**
GSTIN/UIN : **36BFYPR6250P2Z8**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*1,400.00*	**₹ 1,652.00**
Input CGST	*126.00*	
INPUT-SGST	*126.00*	

On Account of :

Being on purcchse of 40Afp material against inv no: 1468

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Two Only

for SUP-Sri Chamunda

Prepared by: krishnaveni

Approved by

Receiver's Signature

Sri Chamunda

Cell : 9703064004
9160653942

Electrical, Hardware, Paints & Sanitary

Dealers In : Asian paints, Prince, Sudhakar Pipes, Ashirwad Pipes, JK Putty, Tata, Zinith, G.I. Pipes

Shop No.1,2, Sai Krupa Colony, Yapral, Secunderabad - 87.

GST No. 36BFYPR6250P2Z8

INVOICE

Reverse charge :
Invoice No. : 1468
Invoice Date :
State : Telangana | State Code | 36

Transportation Mode :
Vehicle Number. :
Date of Supply :
Place of Supply :

Details of Receiver I Billed to

Name : Mehta & Modi Realty Kowkur LLP.
Address :

GSTIN/UIN : 36ABLFM7637F1Z3
State : | State Code |

Sr. No.	Name of Product	HSN	UOM	Qty.	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
1	40A FP. Isurettar			2	700	1400					
2											
	TOTAL					1400	9%	126	9%	126	1652

INWARD
Inward No: 0384 Dt: 05/03/20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Total Invoice Amount in words

TIN No. 36971283236

Total Amount Before Tax :	1400
Add : CGST	126
Add : SGST	126
Tax Amount : GST	252
Total Amount After Tax :	1652
GST Payable on Reverse Charge :	

Terms and Conditions :
1. Subject to Hyderabad Jurisdiction.
2. Payment : Within 7 days against delivery.
3. Interest @ 24 % per annum will be charged from due date.
4. Goods once sold will not be taken back or exchange amount not refundable.

Original : To be retained by the buyer to provide evidence for an input tax claim.

(Common Seal)

Certified that the particulars given above are true and correct.

For Sri Chamunda

Authorised Signatory

(E.&.O.E.)

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

Purchase Voucher

No. : **PUR/10126**
Ref.: **4420 dt. 17-Sep-2020**

Dated : **17-Sep-2020**

Party's Name: **Sup - Metro Company**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*240.00*	**₹ 284.00**
Input CGST	*21.60*	
INPUT-SGST	*21.60*	
OIE-Rounded Off	*0.80*	

On Account of :
Being on purchase of k..d.s 10hp gland,8mm rope material against inv no: 4420

Amount (in words) :
Indian Rupees Two Hundred Eighty Four Only

for Sup - Metro Company

Prepared by: krishnaveni

Approved by

Receiver's Signature

GST No. : 36AAEFM1473B1ZO **TAX INVOICE**

Phone : 27713324
Cell : [redacted]
E-mail : metro4685@gmail.com

Corner Shop

METRO COMPANY

©:6302781631

PUMP SPARES & GENERAL ENGINEERING

5-5-9/5, RANIGUNJ, SECUNDERABAD - 500 003.

4420

Buyer's Name: MEHTA & MODI REALITY KOWKUR LTD

Invoice No.: [redacted]

Address:

Date: 7/3/2020

GST No. 36ABLFM7631F1Z3

P. O. No.:

S. No.	HSN Code	Description of Goods	QTY.	Unit Price	Value
	8413	K.D.S-10hp Gland	1No		200
	6812	8mm G/Rope	2ft	20	40
				TOTAL	240
				SGST@ 9%	22
				CGST@ 9%	22
				IGST @	
				G. TOTAL	284

Despatched Through

INWARD
Inward No: 10392 Dt: 07.3.20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

For METRO COMPANY

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

E & O. E.

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

Purchase Voucher

No. : **PUR/10127** Dated : **18-Sep-2020**
Ref.: **ssllp/log/10505 dt. 16-Sep-2020**

Party's Name: **SUP-SSLLP-Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	*4,300.00*	**₹ 5,009.00**
Input CGST	*387.00*	
Input SGST	*387.00*	
TDS-1.5% Contract	*(-)65.00*	

On Account of :
Being on Delivery vans transporation charges for the month of Sept ' 2020 against inv no: ssllp/log/10505 4dt: 16.09.2020

Amount (in words) :
Indian Rupees Five Thousand Nine 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/10505**	Dated **16-Sep-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 - Goods Transportation Charges - 18% (S)**	8704				**4,300.00**
2	**Output CGST**					**387.00**
3	**Output SGST**					**387.00**
	Total					**₹ 5,074.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	4,300.00	9%	387.00	9%	387.00	774.00
Total	**4,300.00**		**387.00**		**387.00**	**774.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

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

Remarks:
Being Delivery Vans transportation charges for the month of Sept ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES 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/10128** Dated : **18-Sep-2020**
Ref.: **ssllp/log/10495 dt. 16-Sep-2020**

Party's Name: **SUP-SSLLP-Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	*5,750.00*	**₹ 6,699.00**
Input CGST	*517.50*	
Input SGST	*517.50*	
TDS-1.5% Contract	*(-)86.00*	

On Account of :

Being on Car hire charges for the month of Sept ' 2020 against inv no: ssllp/log/10495 dt: 16.09.2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Ninety Nine 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/10495**	Dated **16-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**5,750.00**
2	**Output CGST**					**517.50**
3	**Output SGST**					**517.50**
	Total					**₹ 6,785.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	**5,750.00**		**517.50**		**517.50**	**1,035.00**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five Only**

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

Remarks:
Being Carhire charges for the month of Sept ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMATSAI 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/10129** Dated : **18-Sep-2020**
Ref.: **27 dt. 4-Aug-2020**

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

Particulars		Amount
PROMORD-Print Media	*12,000.00*	**₹ 14,070.00**
Input CGST	*1,080.00*	
INPUT-SGST	*1,080.00*	
TDS-.75% Contract	*(-)90.00*	

On Account of :

Being amt payable to libra outdoor advertising t/w hording rent at bollaram for 01-07-2020 to 31-07-2020 vide billa 27 dt.04-08-2020.

Amount (in words) :

Indian Rupees Fourteen Thousand Seventy Only

for SUP-Libra Outdoor Advertising

Prepared by: nagamalleswar Approved by Receiver's Signature

LIBRA OUTDOOR ADVERTISING

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

Bill No. **LOA/2020-2021/27** Date: **04-08-2020**	Po No: Date :		Product		Contract period	
LOCATION	**PERIOD**		**Size**	**Advt. Service & Maint. Charges PM/P annum**	**AMOUNT**	
	From	**To**			**Rs.**	**Ps.**
1. BOLLARUM (Non Lit)	01-07-2020 ONE MONTH	31-07-2020	40' X 20'	12000/-Per Month	12000	00
SAC CODE 998361 CGST @ 9%					1080	00
SGST @ 9%					1080	00
				Total	**14,160**	**00**
(Rupees: **Fourteen Thousand Hundred Sixty only.)**						
Display : **Morning Glory (Apartments)**						
E. &.O.E. **PAN No :** AASPT7847G						

- Interest will be charges at 18% per annum which amount is not received within 15 days
- Subject to Hyderabad Jurisdiction
- Payment should be in favor of **LIBRA OUTDOOR ADVERTISING, HDFC Bank, CA/ NO: 50200032898469, Branch: Pet Basheerabad, IFSC Code: HDFC0000696, Hyderabad, Telangana.**

For **Libra Outdoor Advertising**

CHECKED

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

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

Purchase Voucher

No. : **PUR/10130** Dated : **18-Sep-2020**
Ref.: **03 dt. 1-Jun-2020**

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

Particulars		Amount
PROMORD-Print Media	*71,400.00*	**₹ 83,716.00**
Input CGST	*6,426.00*	
INPUT-SGST	*6,426.00*	
TDS-.75% Contract	*(-)536.00*	

On Account of :

Being amt payable to sri bhavani ads t/w alwal,thirumalgiri & shameerpet hording rent for 01-03-2020 to 21-03-2020 vide billa no.03 dt.01-06-2020.

Amount (in words) :

Indian Rupees Eighty Three Thousand Seven Hundred Sixteen Only

for SUP - Sri Bhavani Ads

Prepared by: nagamalleswar   Approved by   Receiver's Signature

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

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

INVOICE

Invoice No: 2020-21/03

Date: 01.06.2020

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

SAC CODE : 998361

S.No.	Size		Particulars	Rate	Date of Display	Amount
1	40	30	Alwal		01.03.20 To 21.03.20	24,500
2	40	25	Thirumalgiri		"	38,500
3	50	20	Shameerpet		"	8,400
			For 21 Days			
						71,400
			Add:CGST @ 9%			6,426
			Add:SGST @ 9%			6,426
					Total	**84,252**

Rupees in words: **Eighty Four Thousand Two Hundred Firty Two Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

Bank Details : Andhra Bank

A/c No 130711100000450
IFSC No ANDB0001307
Defence Colony Branch

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com

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

Purchase Voucher

No. : **PUR/10131**
Ref.: **497 dt. 11-Jun-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,480.00*	**₹ 4,106.00**
Input CGST	*313.20*	
INPUT-SGST	*313.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amt payable to sree venkata durga ajjaneya steel tubes t/w ms nut bolts purchased vide bill no.497 dt.11-06-2020.

Amount (in words) :

Indian Rupees Four Thousand One Hundred Six Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: nagamalleswar

Approved by

Receiver's Signature

27

PURCHASE DIVISION

Advice for approval for credit to supplier Scanned - 46617

Date	14/8/20	Prepared by:	T. Bhasker
PO/WO no.	69398	PO / WO Date.	4/6/20
Supplier Name	Sri Venkata Durga Mini Steel Hbys	PO/WO amount	4106
Firm/Company	MR Kaushik LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2497	11/6/20	4107
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4107

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81886	□ 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:	4107
Amount E – PO / WO value:	4107
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	21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		S. Nagamalli [signature]		
Date	14/8/20	14/8			20/08/2020		

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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

KOWKUR
E-mail : svdast@yahoo.com 2497

M/s. MMR KowKor REALTY LLP
SEC-BAD

GST No.

Invoice No.: 2497
Date : 11/06/2020
P. O. No. & Date : RAHHUSIN 69398
Desp. Through : 19/2/2020
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	MS Nut Bolt	43.500kgs	80p/kg		3480

INWARD
Inward No: 10493 Dt: 07/08/20
MRN No: 81886 Dt: 08/08/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6823 Date 14/8/20 Sign.

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Four Thousand One hundred & Seven ONLY

Transportation	
TOTAL	3480
SGST @ 9%	313.5
CGST@ 9%	313.5
IGST @	
ROUND OFF	
G. TOTAL	4107

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Authorised Signatory

Purchase Order

 05-08-2020 2:18:44 PM

69398
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-5C
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc No**	69398	140187
	Doc Date	04-06-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	04-06-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2145 - Carpentry - hardware - Nut bolts - Others - kgs *1/2" x 2" -400 nos 1/2" x 5" - 36 nos*	43.50	80.00	0.00	18.00	4,106.40
					Total Order Value . . .	**4,106.40**

Rupees : Four Thousand One Hundred Six and Paise Fourty 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 labour quarter shed work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 06/08/2020

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur realty llp	Date:	14.02.20
Site & Phase :	GHT	Time:	12.50
Supplier		Req. No.	140187
Material required before date: urgent		ID No.	55551

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round pipe (2.7 mm)	50 mm	07	Lengths		
2	MS Round pipe (2.7mm)	40 mm	36	Lengths		
3	CLIT PATTI WITH SIDE HOLES	2'' X6''	190	Nos		
4	MS NUT BOLTS 69398	1/2'' X2''	400	Nos	41	
5	MS NUT BOLTS	1/2'' x5''	36	Nos		
6						
7						
8						
9						
10						

Remarks: - For GHT Site Labor Quarter shed work purpose

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A Suresh	Approved by	
Sign.& Date	14.02.2020	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/10133** 10132
Ref.: **0751/2020-21 dt. 16-Sep-2020**

Dated : **19-Sep-2020**

Party's Name: **Sup - Gelco Technocrats Co.**
GSTIN/UIN : **36ACRPP9141N1ZP**
PAN/IT No : **ACRPP9141N**

Particulars		Amount
Sundry Purchases GST 18%	*4,237.00*	**₹ 5,000.00**
Input CGST	*381.33*	
Input SGST	*381.33*	
OIE-Rounded Off	*0.34*	

On Account of :
Being on purchase of digi-gtw material against inv no: 0751/2020-21 dt: 16.09.2020

Amount (in words) :
Indian Rupees Five Thousand Only

for Sup - Gelco Technocrats Co.

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gelco Technocrats Co.
Shop No. 200, H.No. 4-3-104 to 108/17,
Anjaiah Complex, Hill Street, Old Bhoinguda,
Ranigunj, Secundrabad.,
040-66489910,9885931901
GSTIN/UIN: 36ACRPP9141N1ZP
State Name : Telangana, Code : 36
E-Mail : gelcotechnocratsco@gmail.com

Buyer

Mehta & Modi Reallty Kowkur Llp
5-4-187/3&4, 2nd Floor Mg Road Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. **0751/2020-21**	Dated **16-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **0751/2020-21**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Digi Gtw-305wd 4-10 A**	85369010	**2 No.**	2,118.50	No.	**4,237.00**
	SGST OUT PUT					**381.33**
	CGST OUT PUT					**381.33**
	ROUND OFF					**0.34**
	Total		**2 No.**			**₹ 5,000.00**

INWARD
Inward No: 10529 Dt: 16/09/20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 17:30

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369010	4,237.00	9%	381.33	9%	381.33	762.66
Total	**4,237.00**		**381.33**		**381.33**	**762.66**

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Sixty Six paise Only**

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **00422020001438**
Branch & IFS Code : **PARADISE CIRCLE, SECUNDERABAD & HDFC0000042**

Company's CST No. : **36710095166**

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

for Gelco Technocrats Co.

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

No : **PUR/10133**
Ref.: **2020-21/52 dt. 12-Sep-2020**

Dated : **23-Sep-2020**

Party's Name: **SUP - Sri Bhavani Ads**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media	*12,000.00*	**₹ 14,070.00**
INPUT-CGST	*1,080.00*	
INPUT-SGST	*1,080.00*	
TDS-.75% Contract	*(-)90.00*	

On Account of :

Being on shameerpet hording rent for 27-07-2020 to 26-08-2020 vide billa no.2020-21/52 dt.12-09-2020.

Amount (in words) :

Indian Rupees Fourteen Thousand Seventy Only

for Sup Sri Bhavani Ads

Prepared by: krishnaveni

Approved by

Receiver's Signature

Sub: Hoarding Payments for the month of Aug 2020

Prepared date: 21.09.2020

Prepared by: Prasad

Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/54	12.09.2020	27,140.00	Genome Valley Discover Centers Pvt.	24.08.2020 to 23.09.2020
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/30	04.08.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	27.06.2020 to 26.07.2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/53	12.09.2020	35,400.00	Modi Realty Genome Valley LLP	01.08.2020 to 31.08.2020
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/55	12.09.2020	46,020.00	Modi Housing Pvt. Ltd.	23.08.2020 to 22.09.2020
5	Rampally	25x25	Naveen Ads	195	31.08.2020	17,700.00	NILGIRI ESTATES	01.08.2020 to 31.08.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/33	01.09.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.08.2020 to 31.08.2020
						1,54,580.00		

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

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

INVOICE

Invoice No: 2020-21/52 **Date: 12.09.2020**

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

S.No.	Size		Particulars	Rate	Date of Display	Amount
1	50	20	Shameerpet	12	27.07.20 To 26.08.20	12,000
						12,000
			Add:CGST @ 9%			1,080
			Add:SGST @ 9%			1,080
					Total	**14,160**

Rupees in words: **Fourteen Thousand One Hundred Sixty Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com

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

Purchase Voucher

No. : **PUR/10134** Dated : **24-Sep-2020**
Ref.: **vgm/2021-158 dt. 17-Sep-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
GSTIN/UIN : **36AADCV9375P1ZC**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media	*1,134.00*	**₹ 1,174.00**
INPUT-CGST	*28.35*	
INPUT-SGST	*28.35*	
TDS-1.5% Contract	*(-)17.00*	
OIE-Rounded Off	*0.30*	

On Account of :
Being on Advertisement on papers against Bill no:vgm-2021-158 dt:17.09.2020 vide po no: 70209 dt: 08.09.2020

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

for SUP-V Green Media Pvt. Ltd.

y: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20	Prepared by:	Y. Murali
PO/WO no.	70209	PO / WO Date.	8/9/20
Supplier Name	Vigneen	PO/WO amount	1190
Firm/Company	Mehta & Modi Realty Kowkoor	Project	Mehta & Modi Realty Kowkoor
Sl. No.	Bill No.	Bill Date	Bill amount
1.	158	17/9/20	1190
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	158.	17/9/2020	83274	□ 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:				1190/-
Amount E – PO / WO value:				1190/-
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	28/9/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Murali	APPROVED BY 2 SEP 2020 PRASAD			R.Lavaya		
Date	23/9/20				24/9/20	24/9	

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-2021-158	Date : 17-09-2020
Your P.O No.	70209	Date : 08-09-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement Size:4x7 Publication:Hindi Milap Date of Pub:12-09-2020	998636	1 NOS	1134.00	2.50	2.50		1134.00

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

Total Amount	1,134.00
Total CGST Amount	28.35
Total SGST Amount	28.35
Total IGST Amount	
Grand Total (INR)	**1,190.70**

Amount in Indian Rupees :
ONE THOUSAND ONE HUNDRED AND NINETY AND PAISE SEVENTY 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

 08-09-2020 10:27:48 Origina

70209
08.09.20 12:15:08

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**	70209	166129
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	08-09-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	08-09-2020	
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 HINDU MILAP on 12-09-2020*	1.00	1,134.00	0.00	5.00	1,190.70
					Total Order Value . . .	**1,190.70**

Rupees : One Thousand One Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

Specification /	GHT in HINDU MILAP
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	12-09-2020
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	12-09-2020
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 : __/__/____

70209

Requisition Form

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	01.09.2020
Site & Phase :	GREENWOOD HIEGHTS	Time:	1:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166129
Material required before date:		ID No.	59568

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT Ad in HINDU MILAP on 12-09-2020	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date	01/09/20	Sign. & Date	

APPROVED BY
-2 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10135**
Ref.: **2020-2021/142 dt. 7-Aug-2020**

Dated : **24-Sep-2020**

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

Particulars		Amount
OERD-Consultancy Charges	*2,250.00*	**₹ 2,486.00**
Input CGST	*202.50*	
Input SGST	*202.50*	
TDS-7.5% Professional Charges	*(-)169.00*	

On Account of :

Being on professional fees for Q3 & Q4 for the FY:2019-20 & Q3- corrections against bill no:142, dt:7/8/20

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Eighty Six Only

for SP-KGM & Co

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

KGM & Co
5-4-187/3&4, 1st Floor
Soham Mansion
M.G.Road
Secunderabad
GSTIN/UIN: 36AASFK7372D1ZY
State Name : Telangana, Code : 36
E-Mail : capranaymehta@gmail.com

Invoice No. **2020-2021 /142**

Dated **7-Aug-2020**

Buyer
Mehta and Modi Realty Kowkur LLP
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *F.Y. 2019-20-Q4-26Q-Original* *F.Y. 2019-20-Q3-26Q-Original* *F.Y. 2019-20-Q3-26Q-Correction*	9982	18 %	**2,250.00**
2	**CGST**			**202.50**
3	**SGST**			**202.50**
	Total			**2,655.00 ₹**

Amount Chargeable (in words)
Two Thousand Six Hundred Fifty Five INR Only

E. & O.E

Remarks:
Being Sales made

Company's PAN : **AASFK7372D**

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

for KGM & Co

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DETAILS OF TDS RETURN FILING TEES PAYABLE TO KGM & CO.
Prepared by : A Sambasivarao
Date : 07-09-2020

Sl No.	Company/Firm	Description	Bill No	Bill Date	Bill Value	GST	Total Value
1	AEDIS DEVELOPERS LLP	26Q3 & 26Q4	2020-2021/109	07-08-2020	1,500	270	1,770
2	ALPINE ESTATES	26Q3 & 26Q4	2020-2021/111	07-08-2020	1,500	270	1,770
3	B AND C ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/115	07-08-2020	3,000	540	3,540
4	BLOOMDALE OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/116	07-08-2020	1,500	270	1,770
5	EAST SIDE RESIDENCY ANNOJIGUDA LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/120	07-08-2020	2,250	405	2,655
6	GREENWOOD ESTATES	26Q3 & 26Q4	2020-2021/124	07-08-2020	1,500	270	1,770
7	GV DISCOVERY CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/125	07-08-2020	1,500	270	1,770
8	GV RESEARCH CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/126	07-08-2020	1,500	270	1,770
9	JMK GEC REALTORS PVT LTD	26Q3,26Q4 & 27Q4	2020-2021/132	07-08-2020	2,250	405	2,655
10	KADAKIA AND MODI HOUSING	26Q1, 26Q2 Correction, 26Q3 & 26Q4	2020-2021/133	07-08-2020	3,000	540	3,540
11	MATRIX REAL ESTATES CONSULTANTS LLP	26Q4	2020-2021/138	07-08-2020	750	135	885
12	MC MODI EDUCATION TRUST	26Q3 & 26Q4	2020-2021/139	07-08-2020	1,500	270	1,770
13	MEHTA AND MODI REALTY KOWKUR LLP	26Q3, 26Q3 Correction & 26Q4	2020-2021/142	07-08-2020	2,250	405	2,655
14	MODI AND MODI CONSTRUCTION	26Q3 & 26Q4	2020-2021/143	07-08-2020	1,500	270	1,770
15	MODI BUILDERS METHODIST COMPLEX	26Q3,26Q3 Correction & 26Q4	2020-2021/144	07-08-2020	2,250	405	2,655
16	MODI CONSULTANCY SERVICES	26Q3	2020-2021/145	07-08-2020	1,500	270	1,770
17	MODI FARM HOUSE (HYDERABAD) LLP	26Q3 & 26Q4	2020-2021/146	07-08-2020	1,500	270	1,770
18	MODI HOUSING PVT LTD	26Q3B,26Q3 & 26Q4	2020-2021/147	07-08-2020	2,250	405	2,655
19	MODI PROPERTIES PVT LTD	26Q2Correction,26Q3,26Q4,24Q4 & 26Q4 Correction	2020-2021/148	07-08-2020	3,750	675	4,425
20	MODI REALITY MIRYALAGUDA LLP	26Q3 & 26Q4	2020-2021/149	07-08-2020	1,500	270	1,770
21	MODI REALITY GAGILLAPUR LLP	26Q3	2020-2021/150	07-08-2020	750	135	885
22	MODI REALTY GENOME VALLEY LLP	26Q3 & 26Q4	2020-2021/151	07-08-2020	1,500	270	1,770
23	MODI REALTY MALLAPUR LLP	26Q3 & 26Q4	2020-2021/152	07-08-2020	1,500	270	1,770
24	MODI REALTY POCHARAM LLP	26Q3	2020-2021/153	07-08-2020	750	135	885
25	NILGIRI ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/154	07-08-2020	2,250	405	2,655
26	NILGIRI ESTATES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/155	07-08-2020	1,500	270	1,770
27	PARAMOUNT BUILDERS	26Q3 & 26Q4	2020-2021/156	07-08-2020	1,500	270	1,770
28	PARAMOUNT ESTATES	26Q3 & 26Q4	2020-2021/157	07-08-2020	1,500	270	1,770
29	SDN MKJ REALTY PVT LTD	26Q3,26Q4,27Q4 & 24Q4	2020-2021/164	07-08-2020	3,000	540	3,540
30	SERENE CONSTRUCTIONS LLP	26Q3 & 26Q4	2020-2021/165	07-08-2020	1,500	270	1,770
31	SILVER OAK REALTY	26Q3 & 26Q4	2020-2021/167	07-08-2020	1,500	270	1,770
32	SILVER OAK VILLAS LLP	26Q3,26Q4 & 24Q4	2020-2021/168	07-08-2020	2,250	405	2,655
33	SUMMIT SALES LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/169	07-08-2020	2,250	405	2,655
34	VILLA ORCHIDS LLP	26Q3 & 26Q4	2020-2021/174	07-08-2020	1,500	270	1,770
35	VISTA HOMES	26Q3Correction, 26Q4 & 26Q3 Correction	2020-2021/175	07-08-2020	2,250	405	2,655
36	VISTA HOMES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/176	07-08-2020	1,500	270	1,770
	GRAND TOTAL				65,250	11,745	76,995

07 SEP 2020

pay on 21/9/20

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR