

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

Purchase Voucher

No. : **PUR/10136**✓
Ref.: **2688 dt. 7-Aug-2020**

Dated : 24-Sep-2020

Party's Name: SUP-Sree Venkata Durga Anjaneya Steel Tubes
GSTIN/UIN : **36ABVPS3995A1Z1**
PAN/IT No :

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 on purchase of ms nut bolt against inv no: 2688 dt: 07.08.2020 vide po no: 69398 dt: 04.06.2020		
Amount (in words) :		
Indian Rupees Four Thousand One Hundred Six Only		

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/9/20		Prepared by: T. Shash	
PO/WO no. 69398		PO / WO Date. 4/6/20	
Supplier Name S. V. Lakshmi D. J. A.		PO/WO amount 4106	
Firm/Company M. R. M. K. L. P.		Project U. H. T.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2688	7/8/20	4107
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,027/-
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			8-886
3.			
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:			4106
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		25/9/20	
Remarks: Double time taken by Driver already used material at site informed by Selva Kumar			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/9/20		

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/-

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.

E-mail : svdast@yahoo.com

2638

[illegible]

Purchase Order

Page(s) 1 Of 1

19-09-2020 12:27:55 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

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No 69398 140187

Doc Date 04-06-2020

Quote No Nil

Quote Date 04-06-2020

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarter shed work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill not Received
19-09-2020

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Name : _____

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.		
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	1/2'' X2''	400	Nos			
5	MS NUT BOLTS	1/2'' x5''	36	Nos			
6							
7							
8							
9							
10							
Remarks: - For GHT Site Labor Quarter shed work purpose							
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/10137** ✓
Ref.: **13190 dt. 12-Sep-2020**

Dated : 24-Sep-2020

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars	Amount
Printing & Stationery Gst 18%	207.50
Printing & Stationery Gst 12%	2,420.00
INPUT-CGST	163.88
INPUT-SGST	163.88
OIE-Rounded Off	(-)0.26
	₹ 2,955.00
On Account of : Being on purchase of cello tape, pen, eraser, sharpner, A4 paper against inv no: 13190 dt: 12.09.2020 vide po no: 70284 dt: 09.09.2020 Amount (in words) : Indian Rupees Two Thousand Nine Hundred Fifty Five Only	

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

San No: 50805

Date:		16/9/20		Prepared by:		SOWMYA	
PO/WO no.		70284		PO / WO Date.		9/9/20	
Supplier Name		SSUP.		PO/WO amount		3,144	
Firm/Company		Mehta & Modi Realty		Project		Mehta & Modi Realty	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13190	12/9/20		2,955			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,955	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11147	12/9/20	82947	☒ 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:						2,955	
Amount E – PO / WO value:						3,144	
Amount F – Difference (A – E):						-189	
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			19.9.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Krishna	S. Nayak	
Date	16/9/20				24/9/20	24/9/20	

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

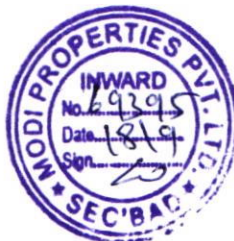
1 of 1 : 12-09-2020

Customer Details				Invoice No.		13190					
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		12-09-2020					
				PO No.		70284					
				PO Date.		09-09-2020					
				Req ID		59727					
				Req Date		08-09-2020					
				Loc Req No		140270					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7514 - Stationery - other - Cello Tape - other - nos Big -Brown		5	40.00	200.00	18	36.00				
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60				
3	7523 - Stationery - other - Eraser - NA - nos small		5	1.50	7.50	18	1.36				
4	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80				
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00				
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	2,627.50		327.76
				163.88		163.88		Total Invoice Amount	2,955.25		
Rupees : Two Thousand Nine Hundred Fifty Five and Paise Twenty Five Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-09-2020 11:40:41

Orig



70284

08.09.20 12:15:09

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

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70284	140270
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	09-09-2020	
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 Big-White	4.00	40.00	0.00	18.00	188.80
2 7514 - Stationery - other - Cello Tape - other - nos Big-Brown	5.00	40.00	0.00	18.00	236.00
3 7560 - Stationery - other - Pen - NA - nos Blue	30.00	3.50	0.00	12.00	117.60
4 7523 - Stationery - other - Eraser - NA - nos small	5.00	1.50	0.00	18.00	8.85
5 7585 - Stationery - other - Sharpner - NA - nos	5.00	3.00	0.00	12.00	16.80
6 7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
Total Order Value . . .					3,144.05

Rupees : Three Thousand One Hundred Fourty Four and Paise Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

GST included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation 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

→ Part bill received of Rs. 2955/- and bal.
bill of Rs. 189/- to be receivable.

29/9/20

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details		DC No.	11147
Mehta & Modi Realty Kowkur LLP		DC Date.	12-09-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	70284
		PO Date.	09-09-2020
		Req ID	59727
		Req Date	08-09-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140270
	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		5
2	7560 - Stationery - other - Pen - NA - nos	9608	30
3	7523 - Stationery - other - Eraser - NA - nos		5
4	7585 - Stationery - other - Sharpner - NA - nos	8214	5
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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17			
18			
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20			
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26			
27			
28			
29			
30			

INWARD	
Inward No: 10522	Dt: 12/09/20
MRN No: 82942	Dt: 14/9/2020
Received By: <i>JO</i>	Sign: <i>JO</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time-18:12

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

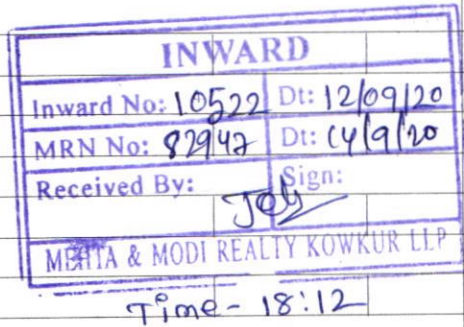
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.	13190			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	12-09-2020			
				PO No.	70284			
				PO Date.	09-09-2020			
				Req ID	59727			
				Req Date	08-09-2020			
				Loc Req No	140270			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7514 - Stationery - other - Cello Tape - other - nos Big -Brown		5	40.00	200.00	18	36.00		
2 7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60		
3 7523 - Stationery - other - Eraser - NA - nos small		5	1.50	7.50	18	1.36		
4 7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80		
5 7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00		
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,627.50	327.76		
	163.88	163.88	Total Invoice Amount		2,955.25			
Rupees : Two Thousand Nine Hundred Fifty Five and Paise Twenty 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/10138**
Ref.: **11588 dt. 8-Jun-2020**

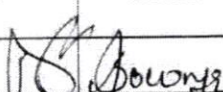
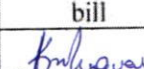
Dated : 25-Sep-2020

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

Particulars		Amount
Sundry Purchases-Nil Rated	96.00	₹ 506.00
Sundry Purchases GST 5%	390.00	
INPUT CGST	9.75	
INPUT SGST	9.75	
OIE-Rounded Off	0.50	
On Account of :		
Being on purchase of coconut brooms, lisol cleaning liquid against bill no:11588, dt:8/6/20, pono:67611, dt:30/5/20		
Amount (in words) :		
Indian Rupees Five Hundred Six Only		

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/6/20		Prepared by:		Dowmya.	
PO/WO no.		67611		PO / WO Date.		30/5/20	
Supplier Name		Ss 11p.		PO/WO amount		505.50	
Firm/Company		Mehta & Modi Realty		Project		Greenwood heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11588		8/6/20		505.50	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						505.50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9677	8/6/20	77687	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						505.50	
Amount E – PO / WO value:						505.50	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				13/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/6/20						

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory: [Signature]

Purchase Order

Page(s) 1 Of 1

30-05-2020 14:00:55

Orig

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-50001
G S T No. : 36ABLFM7631F1Z3

67611
03.06.20 12:48:11

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Five Hundred Five and Paise Fifty 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

[illegible]

Remarks: For ght site office cleaning purpose

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

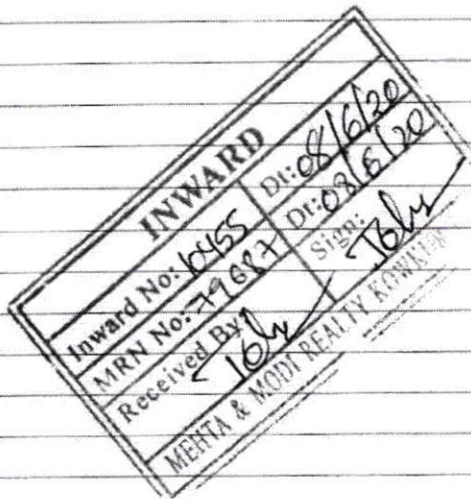
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

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



38746



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

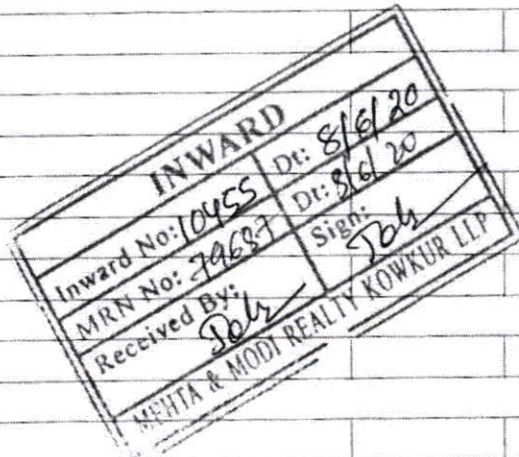
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

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

Rupees : Five Hundred Five and Paise Fifty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)

GSTIN/UIN: 36ABLFM7631F1Z3

Debit Note VoucherNo. : **DN/10003**Ref.: **11588 dt. 8-Jun-2020**Dated : **25-Sep-2020**Party's Name: **Summit Sales LLP**

5-4-187/3&4 Soham Mansion MG Road

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 5%		
Input CGST	390.00	₹ 410.00
INPUT-SGST	9.75	
OIE-Rounded Off	9.75	
	0.50	

On Account of :

Being wrong bill entry passed now rectified against bill no: 11588, dt: 8/6/20, po no: 67611, dt: 30/5/20

Amount (in words) :

Indian Rupees Four Hundred Ten Only

for Mehta & Modi Realty Kowkur LLP (20-21)

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10044**Ref.: **11588 dt. 8-Jun-2020**

Dated : 26-Jun-2020

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

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

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : PUR/10139
Ref 11531 dt. 4-Jun-2020

Dated : 25-Sep-2020

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

Particulars		Amount
Equipment GST 28%	24,609.37	₹ 31,500.00
Input CGST	3,445.31	
INPUT-SGST	3,445.31	
OIE-Rounded Off	0.01	

On Account of :
Being on purchase of consumable durable against bill no:11531, dt:4/6/20, po no:67724, dt:3/6/20
Amount (in words) :
Indian Rupees Thirty One Thousand Five Hundred Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Debit Note Voucher

No. : DN/10002

Ref: 11531 dt. 4-Jun-2020

Dated : 25-Sep-2020

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

5-4-187/3&4 Soham Mansion MG Road

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%		
Input CGST	24,609.37	₹ 29,039.00
INPUT-SGST	2,214.84	
OE-Rounded Off	2,214.84	
	(-)0.05	
On Account of :		
Being wrong bill entry passed now rectified against bill no:11531, dt:4/6/20, po no:67724, dt:3/6/20		
Amount (in words) :		
Indian Rupees Twenty Nine Thousand Thirty Nine Only		

for Mehta & Modi Realty Kowkur LLP (20-21)

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10042**Ref.: **11531 dt. 4-Jun-2020**

Dated : 26-Jun-2020

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

Particulars		Amount
Equipment GST 18%	24,609.37	₹ 29,039.00
INPUT-CGST	2,214.84	
Input-SGST	2,214.84	
OIE-Rounded Off	(-)0.05	
On Account of :		
Being purchase of equipment consumable durable tv vide bill no : 11531 dated : 04-06-2020 po no : 67724		
Amount (in words) :		
Indian Rupees Twenty Nine Thousand Thirty Nine Only		

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

10042 entered
39206

5

Date:	12/06/2020	Prepared by:	MINISH
PO/WO no.	67724	PO / WO Date.	03/06/2020
Supplier Name	SSL LP.	PO/WO amount	31,500/-
Firm/Company	M&M Realty Kowkui LLP.	Project	G+17.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11531	04/06/2020.	31,500/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			31,500/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9625	04/06/2020	79633.
2.			
3.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			31,500/-
Amount E - PO / WO value:			31,500/-
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		15/06/2020.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement
Sign:			
Date	12/6		
APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			
Accounts - receiver of bill	Accountant	Accounts Manager	
Dviian	16/06/20.		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

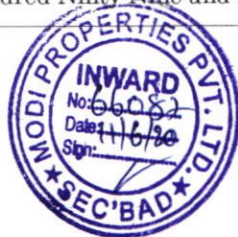
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

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

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



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

03-Jun-20 3:32:11 PM

Origl



67724

03.06.20 12:48:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5175 - Equipment - consumable durable - TV - Other - nos Micromax 49"	1.00	24,609.37	0.00	28.00	31,499.99
Total Order Value . . .					31,499.99

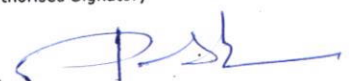
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Items are Miromax 49" smart LED TV
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone: 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

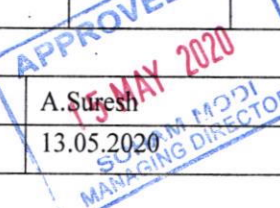
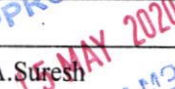
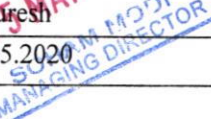
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

W		
		
		
		
A. Suresh		
13.05.2020		
		

Summit Sales LLP

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

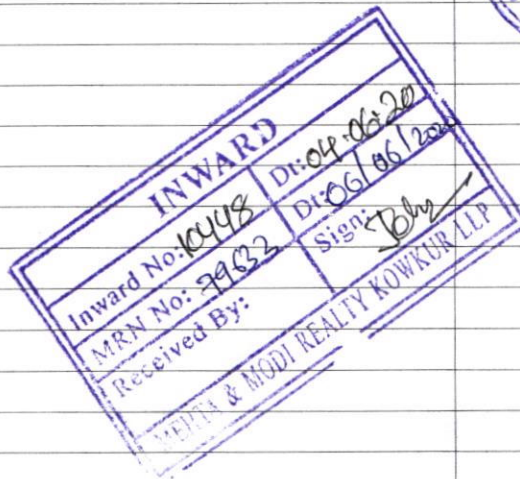
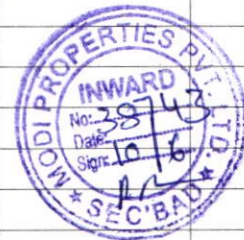
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

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

1 of 1 : 04-06-2020

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 26-Sep-2020

No. : **PUR/10140**

Ref.: **2020/21/29 dt. 20-Aug-2020**

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

GSTIN/UIN : **36AEQPR6876M1ZA**

PAN/IT No :

Particulars		Amount
PROMORD-Print Media GST @12%	8,400.00	₹ 9,345.00
Input CGST	504.00	
Input SGST	504.00	
TDS-.75% Contract	(-)63.00	

On Account of :

Being on Flex printing against Bill no: 2020/21/29 dt: 20.08.2020 vide po no: 69634 dt:17.08.2020

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Forty Five Only

for SUP- Sri Bhavani Digitals

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/08/2020		Prepared by:			
PO/WO no.		69634		PO / WO Date.		17/08/2020	
Supplier Name		Su'bhawan' digital		PO/WO amount		9,408/-	
Firm/Company		mehta & Modi Realty P		Project		Greenwood Heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		20-2/29		20/08/2020		9,408/-	
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:						9,408/-	
Amount E – PO / WO value:						9,408/-	
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				31/08/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MDW	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/08/2020	24/08/2020					

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



Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No:2020-21/29

Date:20.08.2020

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

Doc No:69634

HSN CODE: 4911

GSTIN:36ABEP7031129								
S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	40	20	1	Bollaram	10.5	12.08.20	8,400	B/F/L
							8,400	
							504	
							504	
							9,408	
				Add:CGST @ 6%				
				Add:SGST @ 6%				
						Total	9,408	

Add:CGST @ 6%
Add:SGST @ 6%

Total

9,408

Rupees in words: **Nine Thousand Four Hundred Eight Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**



Release Order

Page(s) 1 Of 1

17-08-2020 15:15:46

Original

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



69634

14.08.20 11:47:15

Supplier Details			
Sri Bhavani Digital 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 GSTIN - 040-27116677	040-27116677	Doc No	69634 166087
		Doc Date	17-08-2020
		Quote No	
		Quote Date	17-08-2020
		SupplyType	Supply

Kind Attn : R. Mallesh

Release Order for the Supply of following Items.

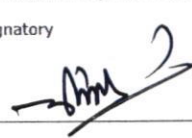
Item Name	Qty	Rate	Dis%	IGST	Amount
1 7682 - Stationery - printing - Flex Printing - NA - Nos GHT 40 X 20 Bollarum Hoarding flex printing	800.00	10.50	0.00	12.00	9,408.00
Total Order Value . . .					9,408.00

Rupees : Nine Thousand Four Hundred Eight Only.

Terms and Conditions :-

Specification /	GHT Bollarum flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	08-08-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty 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	08-08-2020
Measurment	NA
Security	.
Remarks	Nil

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

Name : 

Contact - -

Accepted the above Terms And Conditions

For **Sri Bhavani Digital**

Name : _____

Date : __/__/__

MEMO

[illegible]

69634

Requisition Form - Promotions Division					Date:	10-08-2020
Company Name: MEHTA & MODI REALTY KOWKUR LLP					Time:	14:40
Site & Phase: GREENWOOD HEIGHTS					Requisition No.	166087
Supplier: SRI BHAVAI DIGITALS					ID No.	59171
Material required before date:						Inward No.
Sl. No.	Description	Size	Quantity	Units		
1	40 X 20 Bollarum Hoarding flex printing - Board Size	40 x 20	1	No's		
	Flex Size	40.6 x 20.6		No's		
	Print Size	39.4 x 19.4				
Payment from: MEHTA & MODI REALTY KOWKUR LLP						
Prepared by: Prasad					Approved by MD:	
Sign:					Date:	
Approval for making PO						
Approved rate / vendor for supply of material					Vendor Name	SRI BHAVANI
Sl.No.		Sft	Units	Rate		Amount
1	40 X 20 Bollarum Hoarding flex printing - Board Size	800	No's	10.5/-		8,400
Remarks: PO to be raised.						8400
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)						



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UID: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 26-Sep-2020

No. : PUR/10141✓
Ref.: mppl/10084 dt. 26-Aug-2020

Party's Name: SP-Modi Properties Pvt Ltd
GSTIN/UID : 36AABCM4761E1ZM
PAN/IT No :

Particulars	Amount
PS-Admin-Audit	69,020.00
Input CGST	6,211.80
Input SGST	6,211.80
TDS-7.5% Professional Charges	(-)5,177.00
OIE-Rounded Off	0.40
	₹ 76,267.00
On Account of : • Being on towards admin service charges for accounts manager support staff and admin liason for the month of july ' 2020 against bill no: mool/10084 dt: 26.08.2020 Amount (in words) : Indian Rupees Seventy Six Thousand Two Hundred Sixty Seven Only	

for SP-Modi Properties Pvt Ltd

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. MPPL10084 Supplier's Ref.	Dated 26-Aug-2020 Other Reference(s)
Buyer Mehta & Modi Realty Kowkur LLP 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP PAN/IT No : State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Admin Service Charges	995433	69,020.00
2	Output CGST 9%		6,211.80
3	Output SGST 9%		6,211.80
4	Rounded Off		0.40
Total			₹ 81,444.00

Amount Chargeable (in words)

Indian Rupees Eighty One Thousand Four Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	69,020.00	9%	6,211.80	9%	6,211.80	12,423.60
Total	69,020.00		6,211.80		6,211.80	12,423.60

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Twenty Three and Sixty paise Only**

Company's Bank Details

Bank Name : **BANK -Yes Bank A/c-009763700001633**

A/c No. : **009763700001633**

Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

Remarks:

towards admin service charges for Accounts Manager
Support-Staff and admin liason for the month of July 2020

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

Dated : 26-Sep-2020

No. : PUR/10142✓
Ref.: mppl/10091 dt. 26-Aug-2020

Party's Name: SP-Modi Properties Pvt Ltd
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :

Particulars	Amount
	₹ 76,267.00
PS-Admin-Audit	69,020.00
Input CGST	6,211.80
Input SGST	6,211.80
TDS-7.5% Professional Charges	(-)5,177.00
OIE-Rounded Off	0.40

On Account of :

Being on towards admin service charges for accounts manager support staff and admin liason for the month of August ' 2020 against bill no: mppl/10091 dt: 26.08.2020

Amount (in words) :

Indian Rupees Seventy Six Thousand Two Hundred Sixty Seven Only

for SP-Modi Properties Pvt Ltd

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. MPPL10091 Supplier's Ref.	Dated 26-Aug-2020 Other Reference(s)
Buyer Mehta & Modi Realty Kowkur LLP 5-4-187/3 & 4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP PAN/IT No : State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	REVENUE-Admin Service Charges	995433	69,020.00
2		Output CGST 9%	6,211.80
3		Output SGST 9%	6,211.80
4	Rounded Off		0.40
Total			₹ 81,444.00

Amount Chargeable (in words)

Indian Rupees Eighty One Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	69,020.00	9%	6,211.80	9%	6,211.80	12,423.60
Total			6,211.80		6,211.80	12,423.60

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Twenty Three and Sixty paise Only**

Company's Bank Details

Bank Name : **BANK -Yes Bank A/c-009763700001633**

A/c No. : **009763700001633**

Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

Remarks:

towards admin service charges for Accounts Manager
Support-Staff and admin liason for the month of Aug 2020

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/10140 10143
Ref.: 2020-21/30 dt. 4-Aug-2020

Dated : 29-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 shamirpet hoarding rent for 27.06.2020 to 26.07.2020 vide bill no: 2020-21/30 dt: 04.08.2020		
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 August 2020									
Prepared date: 25.08.2020									
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	Shamirpet	50x20	Sri Bhavani Ads	20-21/30	04.08.2020	14,160.00	Mehita & Modi Realty Kowkur LLP	27.06.2020 to 26.07.2020	
2	Thurkapally	30x25	Sri Bhavani Ads	20-21/31	04.08.2020	35,400.00	Modi Realty Genome Valley LLP	01.07.2020 to 31.07.2020	
3	Rampally	25x25	Naveen Ads	193	1.08.2020	14,750.00	NILGIRI ESTATES	15.07.2020 to 31.07.2020	
4	Bollarum	40x20	Libra	LOA/2020-2021/21	04.07.2020	14,160.00	Mehita & Modi Realty Kowkur LLP	01.06.2020 to 30.06.2020	
5	Bollarum	40x20	Libra	LOA/2020-2021/27	04.08.2020	16,160.00	Mehita & Modi Realty Kowkur LLP	01.07.2020 to 31.07.2020	
						94,630.00			

Prasad





Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

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

INVOICE

Invoice No: 2020-21/30

Date: 04.08.2020

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	27.06.20 To 26.07.20	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.**



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10141 10144
Ref.: vgm-2021-70 dt. 7-Jul-2020

Dated : 29-Sep-2020

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

GSTIN/UIN : 36AADCV9375P1ZC

PAN/IT No :

Particulars		Amount
PROMORD-Print Media	14,094.00	₹ 14,588.00
Input CGST	352.35	
Input SGST	352.35	
TDS-1.5% Contract	(-)211.00	
OIE-Rounded Off	0.30	
On Account of :		
Being on Advertisement on Eenadu papers against Bill no:vgm-2021-70 dt:07.07.2020 vide po no: 68608 dt: 04.07.2020		
Amount (in words) :		
Indian Rupees Fourteen Thousand Five Hundred Eighty Eight Only		

for SUP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/7/20		Prepared by:		Y. M. W. S. S.	
PO/WO no.		68608		PO / WO Date.		4/7/20	
Supplier Name		V. C. N. C. N. Media Pvt. Ltd.		PO/WO amount			
Firm/Company		MEHTA & MODI REALTY		Project			
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		VGM. 2021-70		7/7/20		14,798	
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:						14,798	
Amount E – PO / WO value:						14,798	
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				3/8/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	28/7/20	28/7/20					

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

TAX INVOICE

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

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-2021-70	Date : 07-07-2020
	Your P.O No.		Date : 07-07-2020
	DC No :		Date : 07-07-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement Size:3x12 Publication:Eenadu Date of Pub:04-07-2020	998636	1 NOS	14094.00	2.50	2.50		14094.00

	OUR	CUSTOMER	Total Amount	14,094.00
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount	352.35
TIN No. :	36641857335		Total SGST Amount	352.35
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	14,798.70

- 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.	Amount in Indian Rupees : <u>FOURTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT AND PAISE SEVENTY ONLY</u>
	Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE : HDFC0001228
	- E & O. E.

Receiver's Signature & Stamp	Prepared by	Checked by	For V Green Media Pvt Ltd. Authorised Signatory
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Release Order

Page(s) 1 Of 1

11-07-2020 16:07:39



68608

06.07.20 2:23:36

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

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderbad.

GSTIN 36AADCV9375P1ZC

040 - 6646 4477

Doc No	68608	166057
Doc Date	04-07-2020	
Quote No		
Quote Date	04-07-2020	
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 EENADU on 04-06-2020	1.00	14,094.00	0.00	5.00	14,798.70
Total Order Value . . .					14,798.70

Rupees : Fourteen Thousand Seven Hundred Ninty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / GHT ad in EENADU

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 04-06-2020

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty 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 04-06-2020

Measurment NA

Security

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

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

Name :

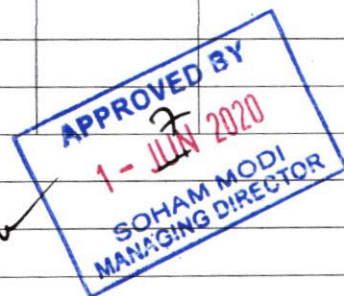
Date : / /

Requisition Form

Requisition Form

68608

Company Name:		MEHTA & MODI REALTY KOWKUR LLP		Date:		30.06.2020	
Site & Phase :		GREENWOOD HEIGHTS		Time:		11:00	
Supplier		V GREEN MEDIA		Req. No.		1660587	
Material required before date:					ID No.		58254
No	Description	Size	Quantity	Units	Inward No	Date	
1	GHT Ad in SAKSHI on 04-07-2020	30 x 12	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		K. Rohith		Approved by			
Sign.& Date				Sign. & Date			



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

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10142 10145
Ref.: vgm-2021-122 dt. 24-Aug-2020

Dated : 29-Sep-2020

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

Particulars		Amount
PROMORD-Print Media	8,666.00	₹ 8,969.00
Input CGST	216.65	
Input SGST	216.65	
TDS-1.5% Contract	(-)130.00	
OIE-Rounded Off	(-)0.30	
On Account of :		
Being on Advertisement on Eenadu papers against Bill no:vgm-2021-122 dt:24.08.2020 vide po no: 69709 dt: 20.08.2020		
Amount (in words) :		
Indian Rupees Eight Thousand Nine Hundred Sixty Nine Only		

for SUP-V Green Media Pvt

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/09/2020		Prepared by:			
PO/WO no.		69709		PO / WO Date.		28/08/2020	
Supplier Name		V Green media part 4d		PO/WO amount		8,633/-	
Firm/Company		Mehra & Medi Health Care		Project		Greenwood Heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		VGH-2021-122		24/08/2020		8,633/-	
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:							
8,633/-							
Amount E – PO / WO value:							
8,633/-							
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				07/09/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/09/2020	03/09/2020				20/9/2020	

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

Requisition Form

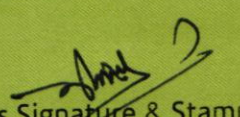
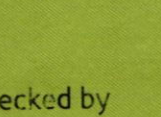
Company Name:		MEHTA & MODI REALTY KOWKUR LLP		Date:		17.08.2020	
Site & Phase :		GREENWOOD HEIGHTS		Time:		1:40 PM	
Supplier		V GREEN MEDIA PVT. LTD.		Req. No.		166103	
Material required before date:					ID No.		
						529231	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GHT ad in EENADU on 22-08-2020	3 X 7	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared		Rohith		Approved by			
Sign.& Date				Sign. & Date			

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

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

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-2021-122		Date : 24-08-2020																									
				Your P.O No.		69709		Date : 20-08-2020																									
				DC No :				Date : 24-08-2020																									
				Order Confirmed by :																													
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount																									
1	Advertisement "GHT Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:22-08-2020	998636	1 NOS	8666.00	2.50	2.50		8666.00																									
<table border="1"> <tr> <td></td> <td>OUR</td> <td>CUSTOMER</td> <td>Total Amount</td> <td>8,666.00</td> </tr> <tr> <td>GSTIN :</td> <td>36AADC9375P1ZC</td> <td>36ABLFM7631F1Z3</td> <td>Total CGST Amount</td> <td>216.65</td> </tr> <tr> <td>TIN No. :</td> <td>36641857335</td> <td></td> <td>Total SGST Amount</td> <td>216.65</td> </tr> <tr> <td>STC No. :</td> <td>AADC9375PSD001</td> <td></td> <td>Total IGST Amount</td> <td></td> </tr> <tr> <td>IT PAN No.:</td> <td>AADC9375P</td> <td></td> <td>Grand Total (INR)</td> <td>9,099.30</td> </tr> </table>										OUR	CUSTOMER	Total Amount	8,666.00	GSTIN :	36AADC9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount	216.65	TIN No. :	36641857335		Total SGST Amount	216.65	STC No. :	AADC9375PSD001		Total IGST Amount		IT PAN No.:	AADC9375P		Grand Total (INR)	9,099.30
	OUR	CUSTOMER	Total Amount	8,666.00																													
GSTIN :	36AADC9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount	216.65																													
TIN No. :	36641857335		Total SGST Amount	216.65																													
STC No. :	AADC9375PSD001		Total IGST Amount																														
IT PAN No.:	AADC9375P		Grand Total (INR)	9,099.30																													
- 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.			Amount in Indian Rupees : <u>NINE THOUSAND NINETY NINE AND PAISE THIRTY ONLY</u> Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE : HDFC0001228																														
Receiver's Signature & Stamp 			Prepared by 		Checked by 		For V Green Media Pvt Ltd. Authorised Signatory 																										

Release Order

Page(s) 1 Of 1

27-08-2020 14:50:22

Orig



69709

21.08.20 11:10:00

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

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.

GSTIN 36AADCV9375P1ZC
040 - 6646 4477

Doc No	69709	166103
Doc Date	20-08-2020	
Quote No		
Quote Date	20-08-2020	
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 EENADU on 22-08-2020	1.00	8,222.00	0.00	5.00	8,633.10
Total Order Value . . .					8,633.10

Rupees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.

Terms and Conditions :-

Specification / GHT EENADU
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date 22-08-2020
Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551
Penalty 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 22-08-2020
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 : __/__/__

