

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/40193-10195**
Ref.: **ssllp/log/10590 dt. 9-Oct-2020**

Dated : 9-Oct-2020

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

Particulars		Amount
OERD-Logestics Expenses	4,300.00	₹ 5,010.00
INPUT-CGST	387.00	
INPUT-SGST	387.00	
TDS-1.5% Contract	(-)64.50	
OIE-Rounded Off	0.50	
On Account of :		
Being Delivery vans transporation charges for the month of Oct ' 2020 against inv no: ssllp/log/10590 dt: 09.10.2020		
Amount (in words) :		
Indian Rupees Five Thousand Ten Only		

for SUP-SLLP-Logistics

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SLLP/LOG/10590

Dated
9-Oct-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

Amount Chargeable (in words)

E. & O.E

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**

Remarks:

Being Delivery vans transportation charges for the month of Oct '2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

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Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UID: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10194~~ **10196**
Ref.: sslp/log/10580 dt. 9-Oct-2020

Dated : 9-Oct-2020

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

Particulars		Amount
OE-Automobile & Hire Charges	5,750.00	₹ 6,699.00
INPUT-CGST	517.50	
INPUT-SGST	517.50	
TDS-1.5% Contract	(-)86.00	
On Account of :		
Being Car hire charges for the month of Oct ' 2020 against inv no: sslp/log/10580 dt: 09.10.2020		
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

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10580	9-Oct-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	

SI 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Remarks: Being Carhire charges for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

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

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/40195 **10197**
Ref.: sslp/com/10114 dt. 30-Sep-2020

Dated : 9-Oct-2020

Party's Name: SUP-SLLP-Common Expenditure

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin-Audit	54,047.58	₹ 59,722.00
INPUT-CGST	4,864.28	
INPUT-SGST	4,864.28	
TDS-7.5% Professional Charges	(-)4,054.00	
OIE-Rounded Off	(-)0.14	
On Account of :		
Being Admin & marketing service charges for the month of Sept ' 2020 against inv no: sslp/log/10114 dt:30 09.2020		
Amount (in words) :		
Indian Rupees Fifty Nine Thousand Seven Hundred Twenty Two Only		

for SUP-SLLP-Common Expenditure

Tax Invoice

SLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/COM/10114	30-Sep-2020
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 and 4; 3rd Floor; Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				54,047.58
2	Output CGST			9 %		4,864.28
3	Output SGST			9 %		4,864.28
4	Less : Rounding Off					(-)0.14
Total						₹ 63,776.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	54,047.58	9%	4,864.28	9%	4,864.28	9,728.56
Total	54,047.58		4,864.28		4,864.28	9,728.56

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Twenty Eight and Fifty Six paise Only**

Remarks:

Being Admin & Marketing Service charges for the month of Sept ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SLLP Common Expenses

Authorised Signatory

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/VIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10197-10/98
Ref.: LOA/2020-2021/35 dt. 1-Oct-2020

Dated : 15-Oct-2020

Party's Name: SUP-Libra Outdoor Advertising

Particulars		Amount
Printing & Stationery GST 18%	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 flex mounting charges at bollaram against inv no: loa/2020-2021/35 dtd: 01.10.2020		
Amount (in words) :		
Indian Rupees Fourteen Thousand Seventy Only		

for Sup-Libra Outdoor Advertising

Prepared by: krishnaveni

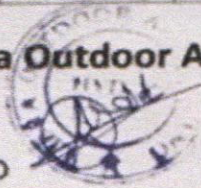
Approved by

Receiver's Signature

LIBRA

OUTDOOR ADVERTISING

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

Bill No. LOA/2020-2021/35Date: 01-10-2020	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)	01-09-2020 ONE MONTH	30-09-2020	40' X 20'	12000/-Per Month	12000	00
SAC CODE 998361 CGST @ 9% SGST @ 9%				Total	1080	00
					1080	00
					14,160	00
(Rupees: Fourteen Thousand Hundred Sixty only.)						
Display : Green wood Heights, Gated Community, Kowkur.						
E. & O.E.						
- 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, Jeedimma, Kompally Road, Hyderabad - 500 067 TS
Ph.: 27235858, Cell: 90001 65444, 94400 65444, Email: libraoutdooradvertising@yahoo.com

Sub: Hoarding Payments for the month of Sep 2020								
Prepared date: 13.10.2020								
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	2020-21/65	10.10.2020	27,140.00	Genome Valley Discover Centers Pvt.	24.10.2020 to 23.10.2020
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/63	10.10.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	27.08.2020 to 26.09.2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/64	10.10.2020	35,400.00	Modi Realty Genome Valley LLP	01.09.2020 to 31.09.2020
4	Yamnapet	40x25	Sri Bhavani Ads	20-21/66	10.10.2020	46,020.00	Modi Housing Pvt. Ltd.	23.09.2020 to 22.10.2020
5	Rampally	25x25	Naveen Ads	197	30.09.2020	17,700.00	NILGIRI ESTATES	01.09.2020 to 31.09.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/35	01.10.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.09.2020 to 31.09.2020
						1,54,580.00		

✓

APPROVED BY
5 OCT 2020
 SOHAM MODI
 MANAGING DIRECTOR

[Signature]
 13/10/2020

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~PUR/10198~~ 16199
Ref.: 200-21/63 dt. 10-Oct-2020

Dated : 16-Oct-2020

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

Particulars		Amount
Printing & Stationery GST 18%	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 Flex Mounting charges at Shameerpet against inv no: 2020-21/63 dtd: 10.10.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seventy Only

for SUP - Sri Bhavani Ads

Prepared by: krishnaveni

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: 2020-21/63

Date: 10.10.2020

To,
M/s.

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IIInd Floor,
MG Road, Secunderabad-05.

GSTIN:36ABLFM7631F1Z3

SAC CODE : 998361

S.No.	Size	Particulars	Rate	Date of Display	Amount
1	50	20 Shameerpet	12	27.08.20 To 26.09.20	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

Bank Details : Andhra Bank

A/c No 130711100000450

IFSC No ANDB0001307

Defence Colony Branch

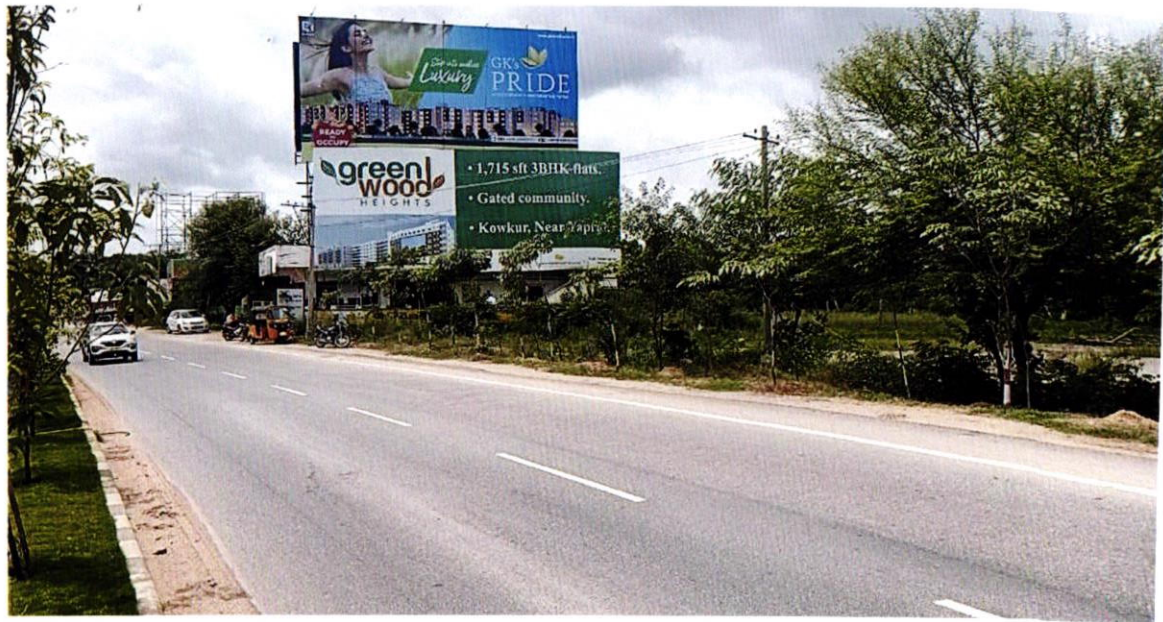
For **SRI BHAVANI ADS.**





green
wood
HEIGHTS

- 1,715 sft 3BHK-flats.
- Gated community.
- Kowkur, Near Vapi.



Sub: Hoarding Payments for the month of Sep 2020								
Prepared date: 13.10.2020								
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	2020-21/65	10.10.2020	27,140.00	Genome Valley Discover Centers Pvt.	24.10.2020 to 23.10.2020
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/63	10.10.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	27.08.2020 to 26.09.2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/64	10.10.2020	35,400.00	Modi Realty Genome Valley LLP	01.09.2020 to 31.09.2020
4	Yamnapet	40x25	Sri Bhavani Ads	20-21/66	10.10.2020	46,020.00	Modi Housing Pvt. Ltd.	23.09.2020 to 22.10.2020
5	Rampally	25x25	Naveen Ads	197	30.09.2020	17,700.00	NILGIRI ESTATES	01.09.2020 to 31.09.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/35	01.10.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.09.2020 to 31.09.2020
						1,54,580.00		

✓

APPROVED BY
5 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

13/10/2020

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10199~~ 10200
Ref.: SSLLP/COM/10043 dt. 28-Aug-2020

Dated : 19-Oct-2020

Party's Name: SUP-SSLLP-Common Expenditure

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin-Audit	6,752.89	₹ 7,462.00
INPUT-CGST	607.76	
INPUT-SGST	607.76	
TDS-7.5% Professional Charges	(-)506.00	
OIE-Rounded Off	(-)0.41	

On Account of :

Being arrears of admin & marketing service charges for the month of May 2020 against bill no:10043, dt:28/8/20

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred Sixty Two Only

for SUP-SSLLP-Common Expenditure

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SLLP/COM/10043

Dated
28-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Mehta And Modi Realty Kowkur LLP
5-4-187/3 and 4; 3rd Floor;
Soham Mansion, MG Road;
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				6,752.89
2	Output CGST			9 %		607.76
3	Output SGST			9 %		607.76
4	Less : Rounding Off					(-)0.41
Total						₹ 7,968.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	6,752.89	9%	607.76	9%	607.76	1,215.52
Total	6,752.89		607.76		607.76	1,215.52

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

Remarks:

Being Arrears of Admin & marketing service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SLLP Common Expenses

Authorized 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/10200 **10201**
Ref.: SSLLP/COM/10057 dt. 28-Aug-2020

Dated : 19-Oct-2020

Party's Name: SUP-SSLLP-Common Expenditure

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin-Audit	52,344.84	₹ 57,841.00
INPUT-CGST	4,711.04	
INPUT-SGST	4,711.04	
TDS-7.5% Professional Charges	(-)3,926.00	
OIE-Rounded Off	0.08	

On Account of :

Being admin & marketing service chagres for the month of July 2020

Amount (in words) :

Indian Rupees Fifty Seven Thousand Eight Hundred Forty One Only

for SUP-SSLLP-Common Expenditure

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SLLP/COM/10057

Dated
28-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Mehta And Modi Realty Kowkur LLP
5-4-187/3 and 4; 3rd Floor;
Soham Mansion, MG Road;
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				52,344.84
2	Output SGST			9 %		4,711.04
3	Output CGST			9 %		4,711.04
4	Rounding Off					0.08
Total						₹ 61,767.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	52,344.84	9%	4,711.04	9%	4,711.04	9,422.08
Total	52,344.84		4,711.04		4,711.04	9,422.08

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

Remarks:

Being Admin & Marketing Service charges for the month of july ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SLLP Common Expenses

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/10201 10202
Ref.: SLLP/COM/10070 dt. 28-Aug-2020

Dated : 19-Oct-2020

Party's Name: SUP-SLLP-Common Expenditure

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin-Audit	5,400.00	₹ 5,967.00
INPUT-CGST	486.00	
INPUT-SGST	486.00	
TDS-7.5% Professional Charges	(-)405.00	

On Account of :

Being antibody test for staff against bill no:10070, dt:28/8/20

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Sixty Seven Only

for SUP-SLLP-Common Expenditure

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/COM/10070	28-Aug-2020
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 and 4; 3rd Floor; Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				5,400.00
2	Output CGST			9 %		486.00
3	Output SGST			9 %		486.00
Total						₹ 6,372.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Two Only**

Remarks:

Being Antibody test for Staff.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SLLP Common Expenses

Authorized 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/10203** ✓
Ref.: **338 dt. 24-Sep-2020**

Dated : 19-Oct-2020

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

Particulars		Amount
Sundry Purchases GST 18%	200.00	₹ 236.00
Input CGST	18.00	
INPUT-SGST	18.00	
On Account of :		
Being on purchase of polythene covers packets against inv no: 338 dtd: 24.09.20 vide po no: 70502 dtd: 17.09.2020		
Amount (in words) :		
Indian Rupees Two Hundred Thirty Six Only		

for SUP-Veerabhadra Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

p Scan 30; 52977

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2020		Prepared by:	MINISH	
PO/WO no.	70502		PO / WO Date.	17/09/2020	
Supplier Name	Veerabhadra . Rudrapur		PO/WO amount	236/-	
Firm/Company	Meheta Modi Realty Kowliur LLP.		Project	G+T	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	338	24/09/2020	236/-		
2.					
3.					
4.					
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 236/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.			83472	☒ 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:				236/-	
Amount E – PO / WO value:				236/-	
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			18/10/2020		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:					
Date					

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/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name: Mehar Modi, Brahm Kowley LLP.

Address : on-Grovel.

70502/140278

GSTIN No: 36ABLFm7631F223

State : _____ State Code : 36

Invoice No. : 338

Invoice Date : 24/9/2020.

DC No. :

State : Telangana

State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

[illegible]

Amount in words :

Total Amount before Tax

Add SGST

Add CGST

Add IGST

Bank Details :

A/c No. 303011023425

Branch : General Bazar, Secunderabad,

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

Round Off

Total Amount after Tax

Total Tax Amount

236.00

GRAND TOTAL	236.00
-------------	--------

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-09-2020 10:07:05 AM

Original



70502

17.09.20 3:51:09

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

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	70502	140278
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4051 - Consumables - Polythene Covers - other - pkts	2.00	100.00	0.00	18.00	236.00
Total Order Value . . .					236.00

Rupees : Two Hundred Thirty Six 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 garbage use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Date : _/_/_

Requisition Form

Company Name:	MMRK LLP	Date:	15-09-2020
Site & Phase:	GHT	Time:	17:15
Supplier:	SSLLP	Req. No.	140278
Material required before :	19.09.2020	ID No.	59927

No	Description	Size	Quantity	Units	Inward No	Date
1	Vipers ✓	Std	06	No.s		
2	Lizol ✓	500 ml	05	No.s		
3	Harpic ✓	500 ml	05	No.s		
4	Colin ✓	Big	05	No.s		
5	Vim bars ✓	Big	05	No.s		
6	Odonil ✓	Std	10	No.s		
7	Dettol ✓	250ml	08	No.s		
8	Dust bin Covers 7050 ✓	Small				

APPROVED

16 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	15-09-2020	Sign& Date	15-09-2020

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10204**
Ref.: **1644 dt. 22-Sep-2020**

Dated : 19-Oct-2020

Party's Name: Sup - Sree Mahaveer Engg & Electricals

GSTIN/UIN : 36AYMPS1825R1ZJ

Particulars		Amount
Plumbing GST 18%	9,575.00	₹ 11,299.00
Input CGST	861.75	
INPUT-SGST	861.75	
OIE-Rounded Off	0.50	
On Account of :		
Being on purchase of Green hose pipe,clamp material against inv no dtd:22.09.20 vide po no: 70340 dtd: 24.08.2020		
Amount (in words) :		
Indian Rupees Eleven Thousand Two Hundred Ninety Nine Only		

for Sup - Sree Mahaveer Engg & Electricals

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 30; 52980

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH
PO/WO no.	70340	PO / WO Date.	24/08/2020.
Supplier Name	Sree Mahaveen Engg. & Electricals.	PO/WO amount	11,299/-
Firm/Company	Melita Modi Realty Kolkata LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1644	22/09/2020	11,299/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,299/-
Sl. No.	DC No	DC. Date	MRN No.
1.			83473
2.			
3.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,299/-
Amount E – PO / WO value:			11,299/-
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		18/10/2020.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals

5-5-89 & 89/1, Sara Iron Market,
Ranigunj, Secunderabad
Ph: 04027714562
GSTIN/UIN: 36AYMPS1825R1ZJ
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

Buyer

MEHTA & MODI REALTY KOWKUR LLP

5-4-187/3&4, IInd FLOOR, M.G ROAD
SOHAM MANSION SECUNDERABAD
8919278620

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No.

1644

Dated

22-Sep-2020

Delivery Note

Mode/Terms of Payment

7 DAYS

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

70340

Dated

24-Aug-2020

Despatch Document No.

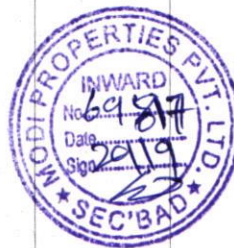
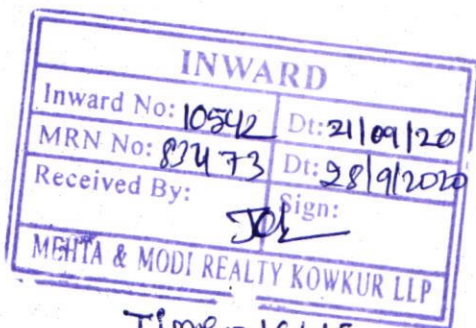
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MANISH SUCTION HOSE 2" 30MTRS	3917	19.0000 Kgs	142.11	Kgs	2,700.00
2	MANISH SUCTION HOSE 3" 30MTRS 40mtrs 3" CLAMPS 5PCS*30 RS 2" CLAMPS 5PCS*25RS	3917	52.0000 Kgs	132.21	Kgs	6,875.00
						9,575.00
				CGST Output @ 9%	9 %	861.75
				SGST Output @ 9%	9 %	861.75
				Round Off		0.50
Total			71.0000 Kgs			₹ 11,299.00



Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Ninety Nine Only

E. & O.E

Declaration

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

TERMS & CONDITIONS:-

1. Our risk & responsibility ceases on delivery of the goods to the carrier.
2. Goods once sold will not be taken back under any circumstances.
3. Note: Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : **State Bank of India.**A/c No. : **36782706609**Branch & IFS Code : **Ranigunj, Secunderabad & SBIN0003032****for Sree Mahaveer Engg. & Electricals**

Authorised Signatory

This is a Computer Generated Invoice

DATE - 21/09/20

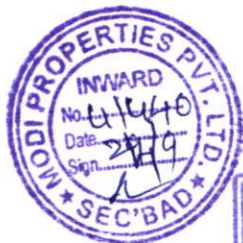
DC. No. 01

Sree mahaveer Enggs Electricals

PO-No - 70340/140272

① Green Hose pipe - 02 - Nos

② clamp -



INWARD	
Inward No: 10542	Dt: 21/09/20
MRN No: 8003905	Dt: 22/9/20
Received By: JOL	Sign:
MBTA & MODI REALTY KOWKUR LLP	

Time - 16:15

Purchase Order



70340

Page(s) 1 Of 1

12-09-2020 10:40:53 AM

08.09.20 12:18:45

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

Supplier Details

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

Doc No 70340 140272

Doc Date 24-08-2020

Quote No Nil

Quote Date 22-01-2020

SupplyType Supply

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	30.00	90.00	0.00	18.00	3,186.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3"	40.00	165.00	0.00	18.00	7,788.00
3 7329 - Plumbing - GI - Clamp - other - nos 2"	5.00	30.00	0.00	18.00	177.00
4 7329 - Plumbing - GI - Clamp - other - nos 3"	5.00	25.00	0.00	18.00	147.50
Total Order Value . . .					11,298.50

Rupees : Eleven Thousand Two Hundred Ninty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 dewatering purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For **Mehta & Modi Realty Kowkur LLP**For **Sree Mahaveer Engg. & Electricals**

Authorised Signatory

Name : _____

Date : ____/____/____

Requisition Form – submersible pump for borewell

Company Name:	MMR KOWKUR REALTY LLP	Date:	09-09-2020
Site & Phase :	GHT	Time:	13.42
Supplier	SSLLP	Req. No.	140272
Material required before date:	14-09-2020	ID No.	59793

No	Description	Size	Quantity	Units	Inward No	Date
1	Green color Hose pipe	3"-	40	Mtr.		
2	Green color Hose pipe	2"	30	Mtr.		
3	GI Clamps	3"	05	Nos		
4	GI Clamps	2"	05	Nos		
5	70340					
6						
7						
8						

Details:			
A. Depth of borewell (ft).			
B. Depth for installation of pump (15 ft less than bore depth) ft. :			
C. Water struck at ft.:			
D. Yield of water:	(Poor (0 to 1") / good (1 to 2") / excellent (more than 2"))		
E. Horizontal distance to storage tank ft. :			
F. Vertical distance to storage tank ft.:			
G. Location of borewell:	Form		
H. Discharge in ltrs per hr.:			
Remarks: For new CC Rings bore wells purpose			
Prepared By	N.Shravya	Approved by	A.Suresh
Sign. & Date	09-09-2020	Sign. & Date	09-09-2020

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



Estimate/Draft PO

Page(s) 1 Of 1

11-09-2020 2:58:41 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	70340	140272
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	22-01-2020	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 "	30.00	90.00	0.00	18.00	3,186.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3 "	40.00	165.00	0.00	18.00	7,788.00
3 7329 - Plumbing - GI - Clamp - other - nos 2 "	5.00	30.00	0.00	18.00	177.00
4 7329 - Plumbing - GI - Clamp - other - nos 3 "	5.00	25.00	0.00	18.00	147.50
Total Order Value . . .					11,298.50

Rupees : Eleven Thousand Two Hundred Ninty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 dewatering purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Name : _____

Name : _____

Date : __/__/__