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

Purchase Voucher

No. : **PUR/10210** Dated : **28-Oct-2020**
Ref.: **11748 dt. 18-Jun-2020**

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

Particulars		Amount
Chemicals GST 18%	*5,970.00*	**₹ 7,045.00**
Input CGST	*537.30*	
INPUT-SGST	*537.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of chemicals waterproofinf against inv no: 11748 dtd: 18.06.20 vide po no: 67999 dtd: 16.05.2020

Amount (in words) :

Indian Rupees Seven Thousand Forty Five Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Already done are check the daily

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/10/2020	Prepared by:	C. Neha
PO/WO no.	67999	PO / WO Date.	16/05/2020
Supplier Name	SSLLP	PO/WO amount	10,566.90/-
Firm/Company	Mehta & Modi Realty Kandivali LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	11722 Already done	16/06/2020	3,522.30/-
2	11748	18/06/2020	7,044.60/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,566.90/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9806	16/06/2020	80125	☑ Yes □ No
2.	9828	18/06/2020	80124	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,566.90/-
Amount E – PO / WO value:	10,566.90/-
Amount F – Difference (A – E): GST-18%	—

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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Krishna	[signature]	
Date	19/10/2020	19/10/20				21/10/20	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Purchase Order

 19-10-2020 14:08:55 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			
Summit Sales LLP	**Doc No**	67999	140236
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3137 - Chemicals - Waterproofing - NA - nos *Fosroc chemical*	3.00	2,985.00	0.00	18.00	10,566.90
					Total Order Value . . .	**10,566.90**

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality 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 order for Columns curing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11722
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-06-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	67999
	PO Date.	16-05-2020
	Req ID	57674
GSTIN : 36ABLFM7631F1A3	Req Date	16-06-2020
	Loc Req No	140236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosroc chemical		1	2985.00	2,985.00	18	537.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,985.00	537.30
	268.65	268.65	Total Invoice Amount	3,522.30	

Rupees : Three Thousand Five Hundred Twenty Two and Paise Thirty Only.

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

Customer Details	Invoice No.	11748
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-06-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	67999
	PO Date.	16-05-2020
	Req ID	57674
GSTIN : 36ABLFM7631F1A3	Req Date	16-06-2020
	Loc Req No	140236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosroc chemical		2	2985.00	5,970.00	18	1,074.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,970.00		1,074.60
	537.30	537.30	Total Invoice Amount		7,044.60	

Rupees : Seven Thousand Fourty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	16.06.2020
Site & Phase:	GHT	Time:	13:30
Supplier:	SSLLP	Req. No.	140236
Material required before :	**Urgent**	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	DR Fxiit Curing Compund	20 Ltr	03	Nos		

Remarks: For Columns Curing Purpose

Prepared By	A Suresh	Approved by	A.Suresh
Sign.& Date	16-06-2020	Sign. & Date	13.05.2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9806
Mehta & Modi Realty Kowkur LLP	DC Date.	16-06-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	67999
	PO Date.	16-05-2020
	Req ID	57674
	Req Date	16-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140236

	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10	80129		
11			
12			
13			
14			
15			
16			
17			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9828
Mehta & Modi Realty Kowkur LLP	DC Date.	18-06-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	67999
	PO Date.	16-05-2020
	Req ID	57674
	Req Date	16-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140236

	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	MRN		
19			
20	80124		
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Find messages, documents, photos or people

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Inbox 784
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Starred
Drafts 3
Sent
Archive
Spam
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Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

Regarding GHT Site PO Details

Inbox

shravya . <shravya@modipro| Tue, Oct 20 at 12:02 PM
To: Purchase .,
Prabhakar Manager-purchase
Cc: keerthi.ch ., Asuresh,
shravya .

Dear Purchase Team,

We received material of Req.No.140236
PO.No.-67999
Inward NO & Date -10460, 18/06/2020 &
10459,16/6/2020

We did'nt received material of Req. no. 140253 of
PO No-69393 but we got material of PO No. 69803 with
same requisition i.e., 140253.

This is for your kind information.

Regards,
N.Shravya
shravya@modiproperties.com, 6281913072
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91
40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Reply, Reply All or Forward

Shravya .
shravya@modiproperties.com
+ Add to contacts

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

Purchase Voucher

No. : **PUR/10211** Dated : **30-Oct-2020**
Ref.: **vgm/2021-211 dt. 19-Oct-2020**

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

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media GST @5%	*8,222.00*	**₹ 9,086.00**
Input CGST	*493.32*	
Input SGST	*493.32*	
TDS-1.5% Contract	*(-)123.00*	
OIE-Rounded Off	*0.36*	

On Account of :
Being on Advertisement in eenadu paper against Bill no: vgm/2021-211 dtd: 19.10.2020 vide po no: 71394 dtd: 17.10.2020

Amount (in words) :
Indian Rupees Nine Thousand Eighty Six 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:	21/10/20	Prepared by:	[illegible]
PO/WO no.	71394	PO / WO Date.	17/10/20
Supplier Name	V.Green	PO/WO amount	8633
Firm/Company	Mehtas Modi Realty LLP Kowkur	Project	Mehta Modi Realty LLP Kowkur
Sl. No.	Bill No.	Bill Date	Bill amount
1.	211	24/8/20	8633
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	211	24/8/2020	84224	□ 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:	8633
Amount E – PO / WO value:	8633
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	26/10/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED BY [signature] PRASAD MANAGER-PROMOTIONS			Kinkuvar	[signature]	
Date	21/10/20	21 OCT 2020			29/10/20	29/10/2020	

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

V Green MEDIA

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-2021-211	Date : 19-10-2020
Your P.O No.	71394	Date : 17-10-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement Size:3x7 Publication:Eenadu Date of Pub:17-10-2020	998636	1 NOS	8222.00	2.50	2.50		8222.00

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

Total Amount	8,222.00
Total CGST Amount	205.55
Total SGST Amount	205.55
Total IGST Amount	
Grand Total (INR)	8,633.10

Amount in Indian Rupees :
EIGHT THOUSAND SIX HUNDRED AND THIRTY THREE AND PAISE TEN ONLY

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

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

V GREEN MEDIA PVT. LTD. * HYDERABAD *

For V Green Media Pvt Ltd.

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

Release Order

Page(s) 1 Of 1 17-10-2020 11:24:51 Original /

71394
10.10.20 12:35:31

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	71394	166217
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	03-10-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	03-10-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GHT ad in EENADU on 17-10-2020*	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 / Brand	GHT Ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	17-10-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	17-10-2020
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

77394

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	06.10.2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	3:40 PM
Supplier	V GREEN MEDIA	Req. No.	166217
Material required before date:		ID No.	60750

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT Ad in EENADU on 17-10-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date	06/10	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

Dated : **30-Oct-2020**

No. : **PUR/10212**
Ref.: **12659 dt. 8-Aug-2020**

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

Particulars		Amount
Tools GST 18%	*4,056.00*	**₹ 4,786.00**
Input CGST	*365.04*	
INPUT-SGST	*365.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being on purchase of cube testing moulds against inv no: 12659 dtd: 08.08.2020 vide po no: 69393 dtd: 04.08.2020

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

for SUP-Summit Sales LLP

Receiver's Signature

...roved by

Office check Tally

PURCHASE DIVISION

Advice for approval for credit to supplier ← Missing Bill

Date:	19/10/2020	Prepared by:	C. Neha
PO/WO no.	69393	PO / WO Date.	04/08/2020
Supplier Name	SSLLP	PO/WO amount	4,786/-
Firm/Company	Mehta & Modi Realty Kaukur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	12659	08-08-2020	4,786/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,786/-

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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,786/-
Amount E – PO / WO value:	4,786/-
Amount F – Difference (A – E): GST-18%	—

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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Krishan	[signature]	
Date	19/10/2020	19/10				20/10/20	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Purchase Order

 19-10-2020 14:08:55 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			
Summit Sales LLP	**Doc No**	69393	140253
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9514 - Tools - Cube testing moulds - 6 In - nos	6.00	676.00	0.00	18.00	4,786.08
					Total Order Value . . .	**4,786.08**

Rupees : Four Thousand Seven Hundred Eighty Six and Paise Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	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 concrete cubes making purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______

Contact --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

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

Close - PO

Customer Details	Invoice No.	12659
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69393
	PO Date.	04-08-2020
	Req ID	58881
GSTIN : 36ABLFM7631F1A3	Req Date	31-07-2020
	Loc Req No	140253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6	676.00	4,056.00	18	730.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,056.00		730.08
	365.04	365.04	Total Invoice Amount	4,786.08		

Rupees : Four Thousand Seven Hundred Eighty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	30.07.2020
Site & Phase:	GHT	Time:	10:30
Supplier:	SSLLP	Req. No.	140253
Material required before :	03.08.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RCC Cube moulds	75X75X75[MM]	06	NO.S		
2						
3						
4						
5						
6						
7						

Remarks: For Cement mortar testing purpose
NOTE: Earlier sent wrong size cubes [150x150x150MM]

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	30.07.2020	Sign. & Date	30.07.2020

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Starred
Drafts 3
Sent
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+ New Folder

Regarding GHT Site PO Details

Inbox

shravya . <shravya@modiproperties.com>
To: Purchase ., Prabhakar Manager-purchase
Cc: keerthi.ch ., Asuresh, shravya .

Tue, Oct 20 at 12:02 PM

Dear Purchase Team,

We received material of Req.No.140236
PO.No.-67999
Inward NO & Date -10460, 18/06/2020 & 10459,16/6/2020

We did'nt received material of Req. no. 140253 of
PO No-69393 but we got material of PO No. 69803 with same requisition i.e., 140253.

This is for your kind information.

Regards,
N.Shravya
shravya@modiproperties.com, 6281913072
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Reply, Reply All or Forward

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

Purchase Voucher

No. : **PUR/10213** Dated : **30-Oct-2020**
Ref.: **1766 dt. 5-Oct-2020**

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

GSTIN/UIN : **36AYMPS1825R1ZJ**

Particulars		Amount
Plumbing GST 18%	*9,574.57*	**₹ 11,298.00**
Input CGST	*861.71*	
Input SGST	*861.71*	
OIE-Rounded Off	*0.01*	

On Account of :
Being on purchase of green hose pie,clamp against inv no: 1766 dtd: 05.10.20 vide po no: 70955 dtd: 01.10.2020

Amount (in words) :
Indian Rupees Eleven Thousand Two Hundred Ninety Eight Only

for Sup - Sree Mahaveer Engg & Electricals

Prepared by: krishnaveni Approved by Receiver's Signature

Scanned 53067

(34)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/2020	Prepared by:	C. Neha
PO/WO no.	70955	PO / WO Date.	01/10/2020
Supplier Name	Sree Mahaveer Engg & Electricals	PO/WO amount	11,298.50/-
Firm/Company	Mehta & Modi really Kaukur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1766	05/10/2020	11,298/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,298/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83729	□ 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:	11,298/-
Amount E – PO / WO value:	11,298.80/-
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	16/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Krishnan	[signature]	[signature]
Date	14/10/2020	15/10/20				26/10/2020	

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 PO Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **1766**	Dated **5-Oct-2020**
	Delivery Note	Mode/Terms of Payment **7 DAYS**
	Supplier's Ref.	Other Reference(s)
Buyer **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3&4, IInd FLOOR, M.G ROAD SOHAM MANSION SECUNDERABAD 8919278620 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. 70955	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MANISH SUCTION HOSE 2" 30MTRS**	3917	**18.0000 Kgs**	150.00	Kgs	**2,700.00**
2	**MANISH SUCTION HOSE 3" 30MTRS** *40MTRS*	3917	**52.0000 Kgs**	126.92	Kgs	**6,600.00**
3	**10mm PVC Garden Hose Champion Level Pipe** *G.I CLAMPS* *3"- 5PCS* *2"- 5PCS*	39173290	**3.5000 Kgs**	78.45	Kgs	**274.57**
						9,574.57
	CGST Output @ 9%			9	%	**861.71**
	SGST Output @ 9%			9	%	**861.71**
	Round Off					**0.01**
	Total		**73.5000 Kgs**			**₹ 11,298.00**

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 69984
Date 13/10
Sig.

INWARD
Inward No: 10563 Dt: 06/10/20
MRN No: 83729 Dt: 07/10/20
Received By: Joly Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:30

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Ninety Eight Only

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

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

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

70955
30.09.20 4:15:45

Page(s) 1 Of 1 05-10-2020 4:51:40 PM

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	**Doc No**	70955	140290
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad	**Doc Date**	01-10-2020	
	Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	22-01-2020	
65643548/27714529 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	30.00	90.00	0.00	18.00	3,186.00
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3"	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sree Mahaveer Engg. & Electricals***

Name : ____________

Date : __/__/____

Requisition Form – submersible pump for borewell

Company Name:	MMR KOWKUR REALTY LLP	Date:	30-09-2020
Site & Phase :	GHT	Time:	13.42
Supplier	SSLLP	Req. No.	140290
Material required before date:	04-09-2020	ID No.	60377

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	GI Nipples	4"X1.5"	02	No.s		
6	GI Nipples	4"X2.5"	02	No.s		
7						
8						
9						

70955

71002

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	30-09-2020	Sign. & Date	30-09-2020

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

APPROVED BY
01 OCT 2020
SOHAN MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10214** Dated : **30-Oct-2020**
Ref.: **0081 dt. 17-Oct-2020**

Party's Name: **SUP- Rajadhani Tiles Company**

Particulars		Amount
Doors, Door Frames & Hardware GST 5%	*31,240.00*	**₹ 32,802.00**
Input CGST	*781.00*	
Input SGST	*781.00*	

On Account of :
Being on purchase of tandoor stone materail against inv no: 81 dtd: 17.10.2020 vide po no: 70722 dtd: 25.09.2020

Amount (in words) :
Indian Rupees Thirty Two Thousand Eight Hundred Two Only

for SUP- Rajadhani Tiles Company

Prepared by: krishnaveni Approved by Receiver's Signature

015

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID : 53336

Date:	20/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70722	PO / WO Date.	25/09/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 25,284/-
Firm/Company	Mehta &Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0081	17/10/2020	Rs. 32,802/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,802/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	367	08/10/2020	83816	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 32,802/-
Amount E – PO / WO value:				Rs. 25,284/-
Amount F – Difference (A – E):				Rs. 7,518/-

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. 12,642/- □ No
Payment – due date	**24/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	MANAGER PROCUREMENT MINISH PARIKH 20 OCT 2020 APPROVED		Krishnan	[signature]	[signature]
Date	20/10/20	20/10				20/10/2020	

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

TAX INVOICE
CASH / CREDIT

Ph: 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 0081 Date : 17/10/2020

Billed to :	
Name : Mehta & Modi Realty	Party GSTIN : 36ABLFM7631F1Z3
Address : Kowkur LLP	Mode of Supply (Transportation)
Hyd	Place of Supply : P.O.No:- 70722
	Despatch Particulars : Vehicle No. AP28U4488
State Telangana Code 36	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	Tandoor Stone (2x2)		1720	14	-	24,080
2	Loading Unloading		1720	3	-	5,160
3	Transport				-	2,000

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 70214
Date: 20/10/20
Sign: Neha

Electronic Reference Number :

Rupees in words Thirty Two Thousand Eight hundred Two Rupees only

Total Taxable Value	31,240
CGST @ 2.5 %	781
SGST @ 2.5 %	781
IGST @ - %	-
(Subject to Reverse Charges)	-
GRAND TOTAL	32,802

1. Interest @ 18% will be strictly charged extra of bills are not paid within..................days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Ⓒ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Mehta & Modi Realty
Kowkur LLP

No.: 367
Date: 08/10/2020
Order No.: 70722
Vehicle No. AP28UH488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor stone	1720 SFt		
	2x2=4			
	4x430 Pices	1720 SFt		
	1720 SFt			
			TOTAL	

INWARD
Inward No: 10564 Dt: 08/10/20
MRN No: 83816 Dt: 9/10/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41868
Date 13/10
Sign

Goods once sold will not be taken back Time - 15:53

Thank you E. & O.E. Signature

Purchase Order

70722
21.09.20 12:59:15

 25-09-2020 11:19:07

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			
Rajadhani Tiles Company	**Doc No**	70722	140285
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *2' x 2' x 35 to 40mm thick - Rough - 430nos*	1,720.00	14.00	0.00	5.00	25,284.00
				Total Order Value . . .		**25,284.00**

Rupees : Twenty Five Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness. Grey colour.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 12,642/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for pheripheral road footpath inside grass joint laying purpose. ldng & uldng included.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	23.09-2020
Site & Phase:	GHT	Time:	12.10
Supplier:		Req. No.	140285
Material required before :	**30-09-2020**	ID No.	60149

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandur Stone	2' x2'	430	Nos		
2						
3						
4						
5	70722					
6						
7						

Remarks: For GHMC PARK INSIDE LAYING WORK PURPOSE

Prepared By	A Suresh	Approved by	
Sign.& Date	23-09-2020	Sign. & Date	

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 24-09-2020 15:48:43 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Rajadhani Tiles Company	**Doc No**	70722	140285
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *2' x 2' x 35 to 40mm thick - Rough - 430nos*	1,720.00	14.00	0.00	5.00	25,284.00
					Total Order Value . . .	**25,284.00**

Rupees : Twenty Five Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness. Grey colour.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 12,642/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for pheripheral road footpath inside grass joint laying purpose. ldng & uldng included.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Naidu 24/9/20.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________

Name : ____________

Date : __/__/____