

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10215**
Ref.: **073 dt. 4-Aug-2020**

Dated : 31-Oct-2020

Party's Name: **SUP-Sai Vishal Enterprises**GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	11,858.00	₹ 12,451.00
Input CGST	296.45	
INPUT-SGST	296.45	
OIE-Rounded Off	0.10	
On Account of :		
Being on purchase of 20mm metal,baby chips,stone dust,sand against inv no: 73 dtd: 04.08.2020		
Amount (in words) :		
Indian Rupees Twelve Thousand Four Hundred Fifty One Only		

for SUP-Sai Vishal Enterprises

Approved by

Receiver's Signature

Building Material Voucher

04-09-2020 12:24:40 PM Pages : 1 of 1

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

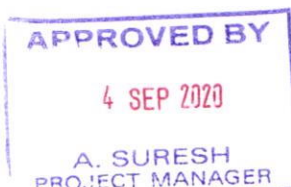
Supplier Name : Sai Vishal Enterprises

Voucher No :	5312
From Date :	28-08-2020
To Date :	03-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1020 - Building material - Stone dust - NA - cft								
10063	02-09-2020	16:28			300.000	22.50	0.00	6750.00
					300.000			6750.00
1044 - Building material - Metal Aggregate - 12 mm - cft								
10064	03-09-2020	12:12			300.000	19.00	0.00	5700.00
					300.000			5700.00
Building Material Total								12450.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust and 12mm aggregate at GHT Site	12450.00
Additional Payments :	0.00
Deductions :	0.00
Total	12450.00
Rupees : Twelve Thousand Four Hundred Fifty Only.	



Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP

Greenwood Heights

41128

10063

Recd Date / Time	Veh No	Del by	Recd by
02-09-2020 16:28:00	AP16TX2160	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	22.50	0.00	6750.00
DC No	DC Date	Bill No	Bill Date

Item Name

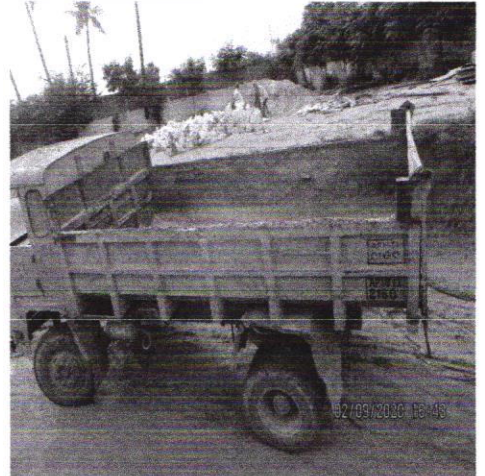
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Seven Hundred Fifty Only.



Printed On 03-09-2020 11:43:39 AM

Certified by:

N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY

3 SEP 2020

A. SURESH
PROJECT MANAGER

INWARD

Inward No: 10063

Dt: 02/09/20

MRN No:

Dt:

Received By:

Sign:

VILLA ORCHIDS LLP

Mehta & Modi Realty Kowkur LLP**Greenwood Heights**

41154

10064

Recd Date / Time	Veh No	Del by	Recd by
03-09-2020 12:12:00	AP16TX2160	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	19.00	0.00	5700.00
DC No	DC Date	Bill No	Bill Date

Item Name

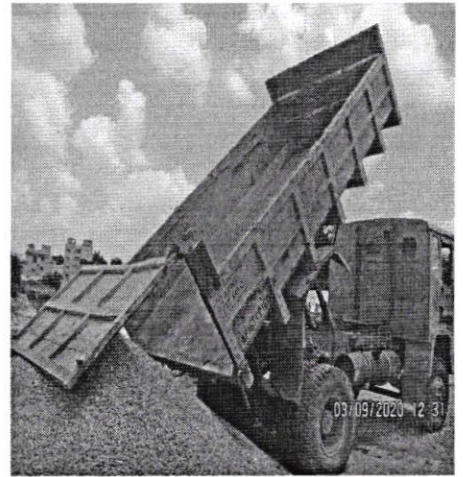
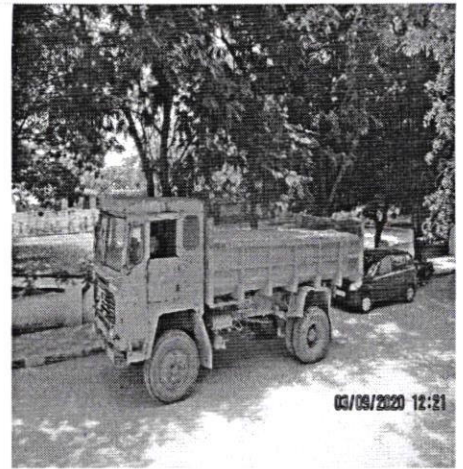
1044 - Building material - Metal Aggregate - 12 mm - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Five Thousand Seven Hundred Only.



Printed On 04-09-2020 11:08:39 AM



INWARD	
Inward No: 10064	Dt: 03/09/20
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.
Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. **034**

Date : 02/09/20

To Green Wood Heights

Koruker

DESCRIPTION OF MATERIAL : Stone Dust

TIME : 16:28

QUANTITY : 300 C6A

LORRY No. : AP16TX 2160

DRIVER NAME : Kenker

INWARD
Inward No: 10063
MRN No: 02/09/20
Received By: Kenker
Dt: 02/09/20
Sign: [Signature]
METHA & MODI REALTY KORUKER LLP
Time - 16:28

Receiver's Signature

Sender's Signature

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. **035**

Date :

03/9/20

To

Green Wood Heights

Kowkooz

DESCRIPTION OF MATERIAL :

12 mm Metal

TIME

: 12:21

QUANTITY

: 300 CFT

LORRY No.

: AP16TX2160

DRIVER NAME :

Venkatesh

Receiver's Signature

Sender's Signature

INWARD	
Inward No: 10064	Dt: 03/09/20
MRN No:	Dt:
Received By: [Signature]	Sign:
MAHESH & MODI REALTY KOWKOOZ	
7th-12/12	

TAX INVOICE

C : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Mehra & Modi Realty
Kowkur LpInv. No. 073 Date : 06.08.20

D.C. No. _____ Date : _____

P. O. _____ Date : _____

Payment _____

Party GSTIN _____

State : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust		300	21.42	cm	6429.20
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal		300	18.09	cm	5429
10.	Cement Solid Bricks					

Rupees in words Twelve ThousandFour hundred fifty only

TOTAL

11858

SGST @ 2.5 %

2962.00

CGST @ 2.5 %

2962.00

GRAND TOTAL

12450.00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

GSTIN/UIN: 36ABL6M7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10216
Ref.: 99 dt. 10-Oct-2020

Dated : 31-Oct-2020

Party's Name: Sup-Tirupati Pipe & Fittings

Particulars		Amount
Plumbing GST 18%	480.00	₹ 566.00
Input CGST	43.20	
INPUT-SGST	43.20	
OIE-Rounded Off	(-)0.40	
On Account of :		
Being on purchase of G1 material purchased from 08.10.20 to 15.10.2020		
Amount (in words) :		
Indian Rupees Five Hundred Sixty Six Only		

for Sup-Tirupati Pipe & Fittings

Prepared by: krishnaveni

Approved by

Receiver's Signature

GSTIN : 36A PK6084H1Z4

Subject to Secunderabad Jurisdiction

Cell : 9849020021, 9493861290

☎ : 27711243, 66384737

INVOICE**TIRUPATI PIPE & FITTINGS**

Whole Sale Dealers & Stockists in :

M.S., G.I. PIPES & PIPE FITTINGS & GENERAL ORDER SUPPLIERS

4-3-108, Anjaiah Complex, (Shop No. 12)

Old Bhoiguda (Hill Street), Secunderabad-500 003.

No.

99

Date 10/10/20...

M/s

Mehta & Modi Realty

Green Wood Heights, Kowkur,

Party GSTIN 36ABL6M7631F1Z3

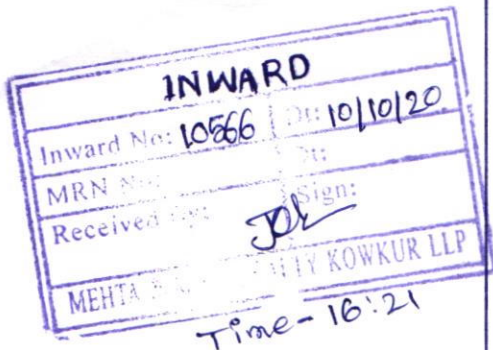
State

State Code

Order No. Delivery Challan No.

Dispatched Through L.R. No.

Sl.	PARTICULARS	HSN Code	Qty.	Rate	Unit	TAXABLE Rs.	Ps.
1	Set Hose (1/2" Elbow (ISI) Nipple		1 No.	480	Set	480	



Rs. in words

TOTAL

280

SGST @ 9 %

43.20

CGST @ 9 %

43.20

IGST @ — %

GRAND TOTAL

566.40

CENTRAL BANK OF INDIA Ranigunj, Secunderabad.

A/c. No. : 1042201361

IFSC : CBIN0281365

Terms :

E. & O. E.

1. We are not responsible for anything after goods left our godown.
2. Prices are nett ex-godown plus ST if applicable.
3. Payment within 15 days or 24% interest will be charged.
4. Goods once sold will not be taken back.

For Tirupati Pipe & Fittings

Form with text: **PROPERTY DEPT. & FITTINGS**

Item No.	Description	Quantity	Unit	Price	Total
1	...	...	...	...	...
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...
5	...	...	...	...	...
6	...	...	...	...	...
7	...	...	...	...	...
8	...	...	...	...	...
9	...	...	...	...	...
10	...	...	...	...	...
11	...	...	...	...	...
12	...	...	...	...	...
13	...	...	...	...	...
14	...	...	...	...	...
15	...	...	...	...	...
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17	...	...	...	...	...
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45	...	...	...	...	...
46	...	...	...	...	...
47	...	...	...	...	...
48	...	...	...	...	...
49	...	...	...	...	...
50	...	...	...	...	...

10/10/2020 16:21

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10217** ✓
Ref.: **402 dt. 19-Oct-2020**

Dated : 31-Oct-2020

Party's Name: **CONT-A Ramulu**

Particulars		Amount
LSRD-Labour Charges	84,200.00	₹ 99,356.00
Input CGST	7,578.00	
Input SGST	7,578.00	
On Account of :		
Being towards site sales offive furnituter work done from dt 01.11.19 to 01.12.2019 against bill no: 402 dtd: 19.10.20 vide site bills register no: 10012		
Amount (in words) :		
Indian Rupees Ninety Nine Thousand Three Hundred Fifty Six Only		

for CONT-A Ramulu



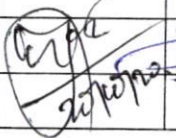
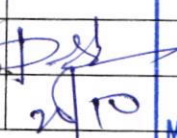
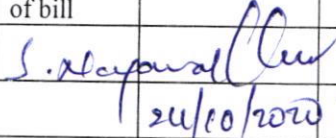
Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 53338.

Date:	20/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	A. Ramulu	WO amount - A	-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project name	Greenwood Residency
Nature of work	Furniture work		
Villa/flat/block no.	Sales Office		
Request for payment date	29/09/2020	Request for payment amount - B	Rs. 84,200/- ✓
GST on bills - C	Rs. 15,156/- ✓	Total D = B + C	Rs. 99,356/-
Work done from	01/11/2019	Work done to	01/12/2019
Sl. No	Bill No.	Bill date	Bill amount
1.	402	19/10/2020	Rs. 99,356/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 99,356/- ✓
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 99,356/- ✓
Amount J - Difference A-B (should be nil)			-
Amount K - Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☐ Yes ☒ No (explained below)		
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No - wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No		
Payment - due date	24/10/2020		
Remarks: Estimate and measurement sheet is attached. Please check advance and release the balance payment. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date	20/10/2020	20/10	24/10/2020

MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

A. RAMULU

Alluminium Fabricators & Wood Working
P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 402

Date : 19/10/20

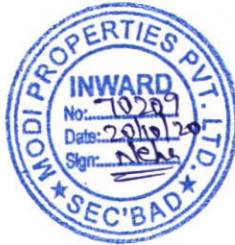
D.C. No.

Date :

M/s. Mehta & Modi Realty Kowken hdp.

Party GSTIN. : 36 ABLFM 7631 F1Z3.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1.	Furniture work at Suly office	L.S	1	-	84,200	00



Rupees in words Ninety nine thousand

Total

84200 00

Nine hundred fifty six hundred only

CGST 9% 7578 00

Delivery Details

SGST 9% 7578 00

G.TOTAL 99356 00

GSTIN : 36AFSPA4200K1ZL

Bank Details

Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

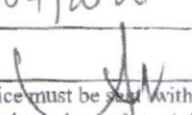
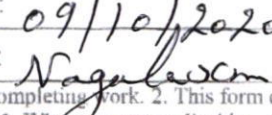
For A. RAMULU

[Signature]

Subject to Secunderabad jurisdiction

Duplicate bill

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		100 12		Date - site bills Register		29/09/2020	
Company Name: MMR Kowkon up				Site:		GHT	
Name of Contractor		Ramulu					
Nature of work		furniture work					
Work done		From Date		01/11/19		To Date 01/12/19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	sales office	01	84200	RS	84,200/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				84,200/-		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M			
Date: 29/09/2020		Date: 09/10/2020		Date: 09 OCT 2020			
Sign: 		Sign: 		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY

29 SEP 2020

A. SURESH
PROJECT MANAGER

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Duplicate bill

Measurement Sheet										
Company Name:		MMR Kowkur Iip								
Project:		GHT								
Description :		site sales office Furiniter work done details								
Prepared By:		A Suresh								
Date :		06.12.19								
Name of the Contractor :		Ramulu								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Sales office	Conference table	8.0	2.50	1.00	2.00	40.0	Sft	40.0	
		Reception table	1.0	1.00	1.00	1.00	1.0	Sft	1.0	
		Storage units	12.0	2.50	1.00	2.00	60.0	Sft	60.0	
		desk table	1.0	1.00	1.00	8.00	8	Nos	8.0	
		Partition in ply wood	4.0	4.00	1.00	2.00	32	Sft	32.0	


APPROVED BY
2008
A. SURESH
PROJECT MANAGER

Duplicate bill

Estimate Sheet								
Company Name:		MMR Kowkur LLP				Approved by:		
Project:		GHT				Sign:		
work description:		Site sales office Furiniter work details						
Prepared By :		A Suresh				work done from date		01.11.19
Contractor Name :		Ramulu				work doen to date		01.12.19
Date:		06.12.19						
		A		C		D=AxC		E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total		Remarks
1.00	Conference table	40.00	Sft	500.00	20,000.00			
2.00	Reciption table	1.00	Nos	8,000.00	8,000.00			
3.00	Stoorage units	60.00	Sft	750.00	45,000.00			
4.00	Desk tables	8.00	Nos	5,500.00	44,000.00			
5.00	Partition ply wood	32.00	Sft	350.00	11,200.00			
						84,200.00		



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10218** ✓
Ref.: **11770 dt. 27-Oct-2020**

Dated : 31-Oct-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	₹ 6,660.00
Account of : Being on purchase of uniforms against inb no: 13876 dtd: 27.10.20 vide po no: 70740 dtd: 25.09.2020 Amount (in words) : Indian Rupees Six Thousand Six Hundred Sixty Only	

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/10/2020		Prepared by: K. R. Sheth	
PO/WO no. 70740		PO / WO Date.	
Supplier Name Summit Sales Up		PO/WO amount 6,660/-	
Firm/Company Minto & Modi Realty P		Project Greenwood Heights	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13876	27/10/2020	6,660/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	11770	27/10/2020	84460
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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		2-11-2020	
Remarks: payment to be paid as Employee - 35/- and Employers - 65/-.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	27/10/2020	27 OCT 2020	27 OCT 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. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- . 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/-

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 : 27-10-2020

Customer Details		DC No.	11770
Mehta & Modi Realty Kowkur LLP		DC Date.	27-10-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	70740
		PO Date.	25-09-2020
		Req ID	60186
		Req Date	25-09-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	166167
	Description of Goods	HSN/SAC	Qty
1	6158 - Miscellaneous - Uniform - NA - Nos		3
2	6158 - Miscellaneous - Uniform - NA - Nos		3
3			
4			
5			
6			
7			
8			
9			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13876	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		27-10-2020	
				PO No.		70740	
				PO Date.		25-09-2020	
				Req ID		60186	
				Req Date		25-09-2020	
				Loc Req No		166167	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos Suresh - Uniform		3	1110.00	3,330.00	0	0.00
2	6158 - Miscellaneous - Uniform - NA - Nos Nagi Reddy - Uniform		3	1110.00	3,330.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				0.00		0.00	
Total Taxable Amount				6,660.00		0.00	
Total Invoice Amount				6,660.00			
Rupees : Six Thousand Six Hundred Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

05-10-2020 16:04:35



70740

21.09.20 12:59:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
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	70740	166167
	Doc Date	25-09-2020	
	Quote No	Nil	
	Quote Date	25-09-2020	
	SupplyType	Supply And Application	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6158 - Miscellaneous - Uniform - NA - Nos Suresh - Uniform	3.00	1,110.00	0.00	0.00	3,330.00
2 6158 - Miscellaneous - Uniform - NA - Nos Nagi Reddy - Uniform	3.00	1,110.00	0.00	0.00	3,330.00
Total Order Value . . .					6,660.00
Rupees : Six Thousand Six Hundred Sixty Only.					

Terms and Conditions :-

Specification / Brand Suresh & Nagi Reddy - Uniform

Payment Terms delivery of uniform

Tax Included in the above prices

Delivery Date With in 10 days

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

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms 3 pairs.

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 : ____/____/____