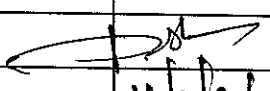


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16-02-21		Prepared by:		PRABHAKAR.P	
PO/WO no.		73926		PO / WO Date.		21-1-21	
Supplier Name		ARTHI ENTERPRISES		PO/WO amount		22,443.75	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	59	09-02-21		22,443-75			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,443-75	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			88632	☒ 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:						22,443-75	
Amount E – PO / WO value:						22,443-75	
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			22-02-21				
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/2/21						

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/-

TAX INVOICE

ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.
Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXP5121A2ZG

Sold to Mehra & Mehra Realty Kowkur LLP Bill No. 59
5-4-187/384, 2nd Flr. Date. 9/2/2021
MGRD, Saham Mansarovar, P.O. No. 73926/140362 Dt: 21/1/21
Secunderabad - 2 Despatch No. 59

Sl. No.	PARTICULARS	HSN CODE	GST	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
	Safety Net (Icon Brand)					
	Specn. 5 x 4.5 = 225 ntr ntr Sqr ntr.	5608	5%	1 Net	21375	21375 -
	S GST - 2.5%	-	-	-	-	534.37
	C GST - 2.5%	-	-	-	-	534.37
	Rs. 22443.75					
	PS					
	Vendor } Gst }					
	36ABLFM7631F1Z3					
	8386					
	6281929865					
	E.&O.E.					



INWARD	
Inward No: 10805	Dt: 11/02/21
MRN No: 88632	Dt: 12/02/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Time 16:22

22443-75

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
Interest @ 21% will be charged on amount unpaid after the due date.
This Invoice Subject to Hyderabad Jurisdiction only.

Bank Details
Current Acc : ARTHI ENTERPRISES
Account No. : 147613500000722
IFSC Code : KVBL0001476
Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

TAX INVOICE

ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595

501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.

Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXPK5121A2ZG

Sold to Mehra & Mehra Realty Kowkur LLP Bill No. 59
5-4-187/324, 2nd Flr. Date. 9/2/21
MIGR. Soham Mansion. P.O. No. 73926/140362 Dt 21/1/21
Secunderabad - 2. Despatch No. 59

Sl. No.	PARTICULARS	HSN CODE	GST	Qty.	Rate Rs.	Ps.	Amount Rs.	Ps.
1	Safety Net (Icon Brand) Spec: S x 4.5 : 225 mtr mtr Sprinter	5608	5%	1 Net	21375		21375	
	SGST - 2.5%	-	-	-	-		534.37	
	CGST - 2.5%	-	-	-	-		534.37	
	<u>TR 22443.75</u>							
	<u>PS</u>							
	Vendor } Gst }							
	<u>36ABLFM763IF123</u>							
	E.&O.E.							

INWARD	
Inward No: 8865	Dt: 11/02/21
MRN No: 88632	Dt: 12/02/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

Time: 16:22

22443-75

Goods once sold will not be taken back.
 Our responsibility ceases after goods leave our premises.
 Interest@21% will be charged on amount unpaid after the due date.
 This Invoice Subject to Hyderabad Jurisdiction only.

Bank Details
 Current Acc : ARTHI ENTERPRISES
 Account No. : 1476135000000722
 IFSC Code : KVBL0001476
 Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

DELIVERY CHALLAN

ARTHI ENTERPRISES

Dealing All types of Safety Net & Equipments, Nylon Nets, All Agricultural Products & FRP Raw Mtrls
AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595

501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.

Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXP5121A2ZG

Sold to Mehta & Mehta Realty Kowkur LLP DC No. 59
5-4-187/384, 2nd Flr, MGRL, Date. 9/2/21
Soham Mansion, Secunderabad-3 P.O. No. 73926/140862 Dtd 21/1/21

Sl.No.	PARTICULARS	HSN CODE	Unit	Qty.	Value
01.	Safety Net (Icon Brand) <u>Spec: 5 x 45 = 225</u> <u>mtr mtr Sq.mtr</u>	5608	1 Bag	1 net	22443-75
INWARD Inward No: 10805 Dt: 11/02/21 MRN No: 88632 Dt: 12/02/21 Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> MEHTA & MODI REALTY KOWKUR LLP <u>Delivered At</u> <u>Mehta & Mehta Realty Kowkur LLP</u> Time <u>16:22</u> <u>Plot - Greenwood Heights.</u> <u>Res 22,443-75</u>  Vendor <u>Get noy 36ABLFM7631F123</u> E.&O.E. <u>2387</u>					

Goods once sold will not be taken back.

628192926

For ARTHI ENTERPRISES

Purchase Order

Page(s) 1 Of 1

21-Jan-21 1:08:33 PM



16.01.21 10:36:44

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

Arthi Enterprises
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar,
Hyderabad - 29.

GSTIN -

040-23260431

040-66730431

9848135673

Doc No	73926	140362
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	13-06-2017	
SupplyType	Supply	

Kind Attn : Mr. Anand

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 5 meters x 45 meters	1.00	21,375.00	0.00	5.00	22,443.75
Total Order Value . . .					22,443.75
Rupees : Twenty Two Thousand Four Hundred Fourty Three and Paise Seventy Five Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 95/- per sq.mtr. + tax.
Payment Terms	After delivery and production of material
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block safety net fixing, 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 **Arthi Enterprises**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

19-Jan-21 11:43:08 AM

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

Arthi Enterprises
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar,
Hyderabad - 29.

GSTIN - 040-66730431
040-23260431 9848135673

Doc No	73926	140362
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	13-06-2017	
SupplyType	Supply	

Kind Attn : Mr. Anand

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 5 meters x 45 meters	1.00	21,375.00	0.00	5.00	22,443.75
Total Order Value . . .					22,443.75
Rupees : Twenty Two Thousand Four Hundred Fourty Three and Paise Seventy Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 90/- per sq.mtr. + tax.

Payment Terms After delivery and production of material

Tax All taxes included in above price.

Delivery Date Within 7 days.

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

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B block safety net fixing, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Arthi Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		06-01-2021	
Site & Phase :		GHT		Time:		10.13	
Supplier				Req. No.		140362	
Material required before date:				ID No.		62887	
No	Description	Size	Quantity	Units	Inward No	Date	
1	NYLON SAFETY NET Width 15'0"	15'0 width	135	Rft	14226		
2	SELF DRILLD SCREWS	1"X 8 NO	150	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For B BLOCK Saftey net fixing purpose							
Prepared By		N Sharvya		Approved by			
Sign. & Date		06-01-2021		Sign. & Date			

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



15' x 120'
5 x 44 m
H. 45