Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad

All ✓

Purchase Register

1-Dec-2020 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-12-2020	**SUP-SSLLP-Logistics**	Purchase	PUR/10268		4,369.00
2-12-2020	**SUP-SSLLP-Logistics**	Purchase	PUR/10269		31,746.00
3-12-2020	**SUP-SSLLP-Logistics**	Purchase	PUR/10270		1,00,190.00
4-12-2020	**SUP-Y.Pushpalatha**	Purchase	PUR/10271		9,827.00
4-12-2020	**SUP-V Green Media Pvt. Ltd.**	Purchase	PUR/10272		1,598.00
7-12-2020	**SUP-Y.Pushpalatha**	Purchase	PUR/10273		4,028.00
10-12-2020	**SUP-SSLLP-Common Expenditure**	Purchase	PUR/10274		58,580.00
10-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10275		2,111.00
10-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10276		1,776.00
11-12-2020	**SUP-Libra Outdoor Advertising**	Purchase	PUR/10277		14,070.00
11-12-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10278		13,980.00
11-12-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10279		13,980.00
14-12-2020	**SUP-SSLLP-Logistics**	Purchase	PUR/10280		5,009.00
14-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10281		3,304.00
14-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10282		2,124.00
14-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10283		36,580.00
14-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10284		389.00
14-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10285		2,790.00
14-12-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR/10286		14,280.00
16-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10287		4,284.00
16-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10288		655.00
16-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10289		6,608.00
16-12-2020	**Sup-Shri Ganesh Pumps & Machinery Centre**	Purchase	PUR/10290		20,487.00
17-12-2020	**CONT-Homeline Infra**	Purchase	PUR/10291		35,40,000.00
17-12-2020	**CONT-Homeline Infra**	Purchase	PUR/10292		17,70,000.00
17-12-2020	**CONT-Homeline Infra**	Purchase	PUR/10293		35,40,000.00
19-12-2020	**Sup - Nandini Steel Traders**	Purchase	PUR/10294		1,213.00
19-12-2020	**Sup Sahoo's Traders**	Purchase	PUR/10295		725.00
22-12-2020	**Sup-Shri Ganesh Pumps & Machinery Centre**	Purchase	PUR/10296		7,500.00
22-12-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	PUR/10297		1,516.00
22-12-2020	**SP-KGM & Co**	Purchase	PUR/10298		27,624.00
31-12-2020	**SUP-Sri Balaji Printers**	Purchase	PUR/10299		1,680.00
31-12-2020	**SUP-V Green Media Pvt. Ltd.**	Purchase	PUR/10300		4,451.00
31-12-2020	**SUP-V Green Media Pvt. Ltd.**	Purchase	PUR/10301		8,510.00
31-12-2020	**SUP-SSLLP-Logistics**	Purchase	PUR/10302		38,134.00
31-12-2020	**SUP-SSLLP-Logistics**	Purchase	PUR/10303		2,762.00
31-12-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10304		13,980.00
31-12-2020	**SUP-Modi Housing Pvt Ltd**	Purchase	PUR/10305		13,980.00
31-12-2020	**SUP-SSLLP-Logistics**	Purchase	PUR/10306		2,107.00
31-12-2020	**SUP-Sri Balaji Enterprises**	Purchase	PUR/10307		1,21,257.00
31-12-2020	**SUP-Gautham Enterprises**	Purchase	PUR/10308		2,100.00
31-12-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	PUR/10309		3,823.00
31-12-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR/10310		14,280.00
31-12-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	PUR/10311		7,788.00
31-12-2020	**Sup - Shiv Shakti Machine Tools**	Purchase	PUR/10312		1,274.00
31-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10313		832.00
31-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10314		1,982.00
31-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10315		186.00
31-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10316		1,711.00
31-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10317		15,252.00
31-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10318		2,726.00
31-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10319		34,989.00
31-12-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10320		378.00
			Total:		**95,35,525.00**

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

Purchase Voucher

No. : **PUR/~~10263~~** 10268
Ref.: **ssllp/log/10806 dt. 2-Dec-2020**

Dated : **2-Dec-2020**

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

Particulars		Amount
OERD-Logestics Expenses	*3,750.00*	**₹ 4,369.00**
INPUT-CGST	*337.50*	
INPUT-SGST	*337.50*	
TDS-1.5% Contract	*(-)56.00*	

On Account of :

Being on Delivery van transportation charges for the month of Dec ' 20 against inv no: ssllp/log/10806 dtd:02.12.2020

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Sixty Nine Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10806**	Dated **2-Dec-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				**3,750.00**
2	**Output CGST**					**337.50**
3	**Output SGST**					**337.50**
	Total					**₹ 4,425.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	3,750.00	9%	337.50	9%	337.50	675.00
Total	**3,750.00**		**337.50**		**337.50**	**675.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Five Only**

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

Remarks:
Being Delivery Van Transportation charges for the month of December 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10264~~** 10269
Ref.: **ssllp/log/10791 dt. 2-Dec-2020**

Dated : 2-Dec-2020

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

Particulars		Amount
OE-Automobile & Hire Charges	*27,250.00*	**₹ 31,746.00**
INPUT-CGST	*2,452.50*	
INPUT-SGST	*2,452.50*	
TDS-1.5% Contract	*(-)409.00*	

On Account of :

Being Cra hire charges for the month of Dec ' 2020 against inv no:ssllp/log/10791 dtd: 02.12.2020

Amount (in words) :

Indian Rupees Thirty One Thousand Seven Hundred Forty Six Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10791**	Dated **2-Dec-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 - Carhire Charges - 18% (S)**	996601				**27,250.00**
2	**Output CGST**					**2,452.50**
3	**Output SGST**					**2,452.50**
4	**Rounding Off**					
	Total					**₹ 32,155.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Two Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	27,250.00	9%	2,452.50	9%	2,452.50	4,905.00
Total	**27,250.00**		**2,452.50**		**2,452.50**	**4,905.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Five Only**

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

Remarks:
Being Carhire charges for the month of December 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10266~~** 10270
Ref.: **sllp/log/10817 dt. 3-Dec-2020**

Dated : 3-Dec-2020

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

Particulars		Amount
OE-Automobile & Hire Charges	*86,000.00*	**₹ 1,00,190.00**
INPUT-CGST	*7,740.00*	
INPUT-SGST	*7,740.00*	
TDS-1.5% Contract	*(-)1,290.00*	

On Account of :

Being on Arrears of carhire charges for the month of Aug ' 20 to Nov ' 20 against Bill no: ssllp/log/10817 dtd: 03.12.2020

Amount (in words) :

Indian Rupees One Lakh One Hundred Ninety Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10817**	Dated **3-Dec-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 - Carhire Charges - 18% (S)**	996601				**86,000.00**
2	**Output CGST**					**7,740.00**
3	**Output SGST**					**7,740.00**
	Total					**₹ 1,01,480.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh One Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996601	86,000.00	9%	7,740.00	9%	7,740.00	15,480.00
Total	**86,000.00**		**7,740.00**		**7,740.00**	**15,480.00**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Eighty Only**

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

Remarks:
Being Arrears of carhire charges for the month of Aug ' 20 to Nov ' 20.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES CORP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10267~~** 10271 Dated : 4-Dec-2020
Ref.: **260 dt. 2-Dec-2020**

Party's Name: **SUP-Y.Pushpalatha**
Hno 4-1270, Marthanada Nagar, New Hafeezpet
Ranga Reddy
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardending-COMP	*9,901.00*	**₹ 9,827.00**
TDS-.75% Contract	*(-)74.00*	

On Account of :
Being Gardening charges for the month of Nov ' 20 against Bill no: 260 dtd: 02.12.2020

Amount (in words) :
Indian Rupees Nine Thousand Eight Hundred Twenty Seven Only

for SUP-Y.Pushpalatha

Prepared by: krishnaveni Approved by Receiver's Signature

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Mehata & MODi Reality Kowkur (GWHT)

Party GST No.:

Sl.No. 260 Date : 02/12/2020

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening charges for The month of Nov-2020	—	—	—	9901/-	
	Pay: 9901/-					
				TOTAL	9901/-	

CHECKED
SECURITY/SUP.
By: Dt: 03/12/20

APPROVED BY
03 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Nine thousand nine hundred and one only.

For Y. PUSHPALATHA

Authorised Signatory

Attendance/payment details of		Gardner Services		For the month of	Nov-20		No. of Working Days		25	Sundays	5			
Firm/ Company :		MMR-LLP KOWKUR		Date:	12-02-2020		Total days in month		30	Holidays	-			
Site:		GHT		Prepared by:	SHRAVYA		Calculate on days		30.5					
Name of the contractor:		Y. V Ravi Shanker												
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	NARSIMHA	Unskilled	8,925	293	30.5	2	0	28.5	0	8,340	12	9,341	6	9,901
2	Employee 2	Semi Skilled	-	0	30.5	0	0	30.5	0	-	12	-	6	-
				Per Day Charge										
3	uppalayya	Skilled	NA	0	4	0	0	4	0	-	12	-	6	-
			8,925			2	-		-	8,340		9,341		9,901
Remarks:														

Pay: 9901/-

CHECKED
SECURITY/SUP.
By: Dt: 03/12/20

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

Purchase Voucher

No. : **PUR/~~10268~~** 10272
Ref.: **vgm-2021-251 dt. 21-Nov-2020**

Dated : **4-Dec-2020**

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

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media GST @5%	*1,544.00*	**₹ 1,598.00**
INPUT-CGST	*38.60*	
INPUT-SGST	*38.60*	
TDS-1.5% Contract	*(-)23.00*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on Advertisement ad in Hindu paper against inv no: vgm/2021-251 dtd: 21.11.20 vide po no: 72165 dtd: 21.11.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	Yamuna
PO/WO no.	72165	PO / WO Date.	16/11/20
Supplier Name	V Green	PO/WO amount	1621/—
Firm/Company	Mehta Modi Realty	Project	Mehta Modi Realty
Sl. No.	Bill No.	Bill Date	Bill amount
1.	251	21/11/20	1621/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	251	21/11/2020	85889	☑ 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:	1621/—
Amount E – PO / WO value:	1621/—
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	7/12/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yamuna	[signature]			Lavaya	[signature]	
Date	30/11/20				04/12/20	4/12/20	

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

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

TAX INVOICE

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-2021-251	Date : 21-11-2020
Your P.O No.	72165	Date : 16-11-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GH Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:14-11-2020	998636	1 NOS	1544.00	2.50	2.50		1544.00

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

Total Amount	1,544.00
Total CGST Amount	38.60
Total SGST Amount	38.60
Total IGST Amount	
Grand Total (INR)	**1,621.20**

Amount in Indian Rupees :
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY 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

For V Green Media Pvt Ltd.

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

Release Order

 16-11-2020 14:08:57

72165
06.11.20 4:56:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000..
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	72165	66262
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	16-11-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	16-11-2020	
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 *Greenwood Heights ad in HINDU on 14-11-2020*	1.00	1,544.00	0.00	5.00	1,621.20
					Total Order Value . . .	**1,621.20**

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	GHT ad in Hindu
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-11-2020
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	14-11-2020
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

72165

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	3.11.2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166262
Material required before date:		ID No.	61550

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT ad in HINDU on 14-11-2020	3.5 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared	Rohith	Approved by	
Sign.& Date	03/11/20	Sign. & Date	APPROVED BY 03 NOV 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/~~10271~~** 10273 Dated : **7-Dec-2020**
Ref.: **244 dt. 23-Nov-2020**

Party's Name: **SUP-Y.Pushpalatha**
Hno 4-1270, Marthanada Nagar, New Hafeezpet
Ranga Reddy
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardending-COMP	*2,968.00*	**₹ 4,028.00**
OE-Transportation UD	*1,060.00*	

On Account of :
Being on supply of plants, frisco grass against bill no:244, dt:23/11/2020, po no:72257, dt:18/11/2020

mount (in words) :
Indian Rupees Four Thousand Twenty Eight Only

for SUP- Y Pushpalatha

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID:- 57767

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	72257	PO / WO Date.	18/11/20
Supplier Name	Y. Pushpalatha	PO/WO amount	2968
Firm/Company	M M R Kaku LLP	Project	UHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	244	23/11/20	2968 4028
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2968 4028

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	20	20/11/20	85471	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	1060
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4028
Amount E – PO / WO value:	2968
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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kishmari		
Date	03-12-20	3/12			05/12/20	7/12/2020	

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. 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/-

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Mehata & MODi Reality Kowkur LLP

Party GST No.:

Sl.No. 244 Date : 23/11/2020

D/C. No. 20 Date : 20/11/2020

P.O.No. 72257 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Frisco grass		8 Bags		4,028	00
					TOTAL 4,028	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71470
Date 25/11
Sign. Neha

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: four Thousand twenty Eight only

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Mehta & MODI Reality Kowkur LLP

Party GST No.:

D.C..No. 20

Date : 20/11/2020

P.O.No. 72257

S.No.	PARTICULARS	Quantity.
1	Frisco grass –	8 Bags.
2	Trans port Extra	–

INWARD

Inward No: 10603 Dt: 20/11/20

MRN No: 85471 Dt: 21/11/2020

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 13:51

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD

No. 43185

Date 25/11

Sign. Nehi

Reciever's Signature 20/11/20

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

 19-11-2020 4:22:21 PM

72257

16.11.20 11:21:50

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			
Y PUSHPALATHA	**Doc No**	72257	140311
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	18-11-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	18-11-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Fisco Grass*	8.00	350.00	0.00	6.00	2,968.00
			Total Order Value . . .			**2,968.00**

Rupees : Two Thousand Nine Hundred Sixty Eight 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	Within 7 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHMC park 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 ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	18-11-2020
Site & Phase:	GHT	Time:	14:30
Supplier:		Req. No.	140311
Material required before :	**22-11-2020**	ID No.	61658

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisco Grass	Bag	08	Bags		
	72287					

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For GHMC Park purpose			
Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	18-11-2020	Sign. & Date	18-11-2020

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

Purchase Voucher

No. : **PUR/10274**
Ref.: **ssllp/com/10141 dt. 30-Nov-2020**

Dated : 10-Dec-2020

Party's Name: **SUP-SSLLP-Common Expenditure**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*53,013.98*	**₹ 58,580.00**
INPUT-CGST	*4,771.26*	
INPUT-SGST	*4,771.26*	
TDS-7.5% Professional Charges	*(-)3,976.00*	
OIE-Rounded Off	*(-)0.50*	

On Account of :

Being on Admin & Marketing service charges for themonth of Nov ' 20 against inv no: sslip/com/10141 dtd: 30.11.20

Amount (in words) :

Indian Rupees Fifty Eight Thousand Five Hundred Eighty Only

for SUP-SSLLP-Common Expenditure

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10141**	Dated **30-Nov-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; 3rd Floor; Soham Mansion, MG Road; 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	**Admin and Marketing Service Charges**	995433				**53,013.98**
2	**Output CGST**			9	%	**4,771.26**
3	**Output SGST**			9	%	**4,771.26**
4	**Rounding Off**					**0.50**
	Total					**₹ 62,557.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Two Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	53,013.98	9%	4,771.26	9%	4,771.26	9,542.52
Total	**53,013.98**		**4,771.26**		**4,771.26**	**9,542.52**

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Forty Two and Fifty Two paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of November 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

M.S.

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10275**
Ref.: **14318 dt. 20-Nov-2020**

Dated : **10-Dec-2020**

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

Particulars		Amount
Steel GST 18%	*1,789.20*	**₹ 2,111.00**
INPUT-CGST	*161.03*	
INPUT-SGST	*161.03*	
OIE-Rounded Off	*(-)0.26*	

On Account of :

Being on purchase of ms z angle templates,hamali charges against inv no: 14318 dtd: 20.11.20 vide po no: 72157 dtd: 16.11.20 Scan Id: 58076

Amount (in words) :

Indian Rupees Two Thousand One Hundred Eleven Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 58076 Townlein Handover

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/11/20	Prepared by:	D.SOWMYA
PO/WO no.	72157	PO / WO Date.	16/11/20.
Supplier Name	SSllp.	PO/WO amount	14,175
Firm/Company	Mehta & Modi realty Kolofour llp	Project	G+7
Sl. No.	Bill No.	Bill Date	Bill amount
1	14318	20/11/20.	2,111
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,111

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12152	20/11/20	72157.	☑ 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:	2,111
Amount E – PO / WO value:	14,175
Amount F – Difference (A – E): GST-18%	-12,064/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explai~~ned 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	**29.11.2020**

Remarks: Final Bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvan		
Date	23/11/20	2/12			10/12/20		

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 20-11-2020

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14318
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	20-11-2020
	PO No.	72157
	PO Date.	16-11-2020
	Req ID	61527
GSTIN : 36ABLFM7631F1A3	Req Date	13-11-2020
	Loc Req No	140309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 03 nos		42	42.00	1,764.00	18	317.52
2	6189 - Miscellaneous - Hamali Charges - NA - Per		42	0.60	25.20	18	4.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,789.20		322.06
	161.03	161.03	Total Invoice Amount	2,111.26		

Rupees : Two Thousand One Hundred Eleven and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 11515 Date 23/11 Sign. Neha SEC'BAD

Authorised signatory

Purchase Order

72157
06.11.20 4:56:38

 16-11-2020 14:48:37 Or

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**	72157	140309
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *12 nos*	240.00	42.00	0.00	18.00	11,894.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *03 nos*	42.00	42.00	0.00	18.00	2,081.52
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	282.00	0.60	0.00	18.00	199.66
	Total Order Value . . .					**14,175.58**

Rupees : Fourteen Thousand One Hundred Seventy Five and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

→ Already we sent part bill to account B.no: 14249 17/11/20, Amt: 12064/-, and we received and processing final bill. B.no: 14318 20/4/20 Amt: 2111/-.
7/12/20.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 16/11/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : _/_/__

Requisition Form - Powder coated Z -Angle frames												
Company		MMR Kowkur llp		Site & Phase		GHT						
Req. no.		140309		Req. Date		13 November 2020						
Material required before		16 November 2020		ID no.	61527							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:												
Supplier Name : SSLLP												
Type III & IV 1715 Sft 3BHK Order V		3	Flat									
Type B2 1940 Sft 2BHK Order Value:		0	Flat									
S No.	Item Description	Units	Qty required forType B 1940 Sft 3BHK villa	Qty required forType A 1940 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Z -Angle Frames 6x4'	nos	4	-	-	4	12	-	12	288.0		
2	Z -Angle Frames 4'x3'	nos	1		-	1	3	-	3	36.0		
	Total						15	-	15	324.0		

72157

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12152
Mehta & Modi Realty Kowkur LLP	DC Date.	20-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72157
	PO Date.	16-11-2020
	Req ID	61527
	Req Date	13-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140309

	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		42
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		42
3			
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INWARD
Inward No: 10604 Dt: 20/11/20
MRN No: 72157 Dt: 21/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43154
Date 25/11
Sign. Neha

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14318
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	20-11-2020
	PO No.	72157
	PO Date.	16-11-2020
	Req ID	61527
GSTIN : 36ABLFM7631F1A3	Req Date	13-11-2020
	Loc Req No	140309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 03 nos		42	42.00	1,764.00	18	317.52
2	6189 - Miscellaneous - Hamali Charges - NA - Per		42	0.60	25.20	18	4.54
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10604 Dt: 20/11/20
MRN No: 72157 Dt: 21/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:56

IGST	CGST	SGST	Total Taxable Amount	1,789.20	322.06
	161.03	161.03	Total Invoice Amount	2,111.26	

Rupees : Two Thousand One Hundred Eleven and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10276**
Ref.: **14398 dt. 25-Nov-2020**

Dated : **10-Dec-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,505.00*	**₹ 1,776.00**
INPUT-CGST	*135.45*	
INPUT-SGST	*135.45*	
OIE-Rounded Off	*0.10*	

On Account of :

Being on purchase of capentry hardware holdfast,wood screws,ms nails material against inv no: 14398 dtd: 25.11.20 vide po no: 72207 dtd: 17.11.20 Scan Id: 58065

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No :- 58065

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72207	PO / WO Date.	17/11/20
Supplier Name	SSllp.	PO/WO amount	1,775
Firm/Company	Mehta & Modi realty Koukar llp.	Project	G+7
Sl. No.	Bill No.	Bill Date	Bill amount
1	14398	25/11/20.	1,775
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,775

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12232	25/11/20	8572	☑ 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:	1,775
Amount E – PO / WO value:	1,775
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 (explain~~ed below)
Excess / short material received	~~□ Approved – within acce~~ptable 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kmhavi		
Date	27/11/20	7/12			10/12/20		

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14398
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72207
	PO Date.	17-11-2020
	Req ID	61528
GSTIN : 36ABLFM7631F1A3	Req Date	13-11-2020
	Loc Req No	140308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		3	45.00	135.00	18	24.30
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
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IGST	CGST	SGST				
			Total Taxable Amount	1,505.00		270.90
	135.45	135.45	Total Invoice Amount	1,775.90		

Rupees : One Thousand Seven Hundred Seventy Five and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71665
Date 28|11
Sign. Neha

Authorised signatory

Purchase Order

 17-11-2020 14:40:46

72207
16.11.20 11:21:50

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**	72207	140308
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2020	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	25.00	50.00	0.00	18.00	1,475.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	3.00	45.00	0.00	18.00	159.30
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	60.00	0.00	18.00	141.60
					Total Order Value . . .	**1,775.90**

Rupees : One Thousand Seven Hundred Seventy Five and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 flat no.110 to 112 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 : __/__/____

Requisition Form - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140308		Req. Date		13-11-2020			
Material required before		16-11-2020		ID no.	61528				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 110 TO 112							
Type Type IV 1940 Sft 3BHK Order Value:		3	Flats						
Type III Sft 17153BHK Order Value:									

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 & B1 1940 Sft 3BHK Villa	Qty required for Type A2 & b2 1940 Sft 3BHK flat	Qty required for Type A1 & B1 1940 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		3.00		3.00
2	Door frameD1 7' x 3'." without threshold	Nos	3.00		3.00		9.00		9.00
3	Door fram D3 7' x 2'6" without threshold	Nos	2.00		2.00		6.00		6.00
4	Door frame D2 7' x2'.6" with threshold	Nos	1.00		1.00		3.00		3.00
	Total		7.0		7.00		21.00		21.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43			
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10			
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23			
6	Other door sides 3'.9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	126.00	0.00	126.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	252.00	0.00	252.00	0.00			
10	Nails 2"	Nos	1.50	0.00	1.50	0.00			
	Total		659.5	0.0	659.5	99.5			
Note: Round of nails to the nearest kg.									

72207

P Bhaskar
Order this

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.	12232
Mehta & Modi Realty Kowkur LLP	DC Date.	25-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72207
	PO Date.	17-11-2020
	Req ID	61528
	Req Date	13-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140308

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		3
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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INWARD
Inward No: 10613 Dt: 25/11/20
MRN No: 83702 Dt: 26/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 14:17

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43292 Date. 27/11 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14398
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	25-11-2020
	PO No.	72207
	PO Date.	17-11-2020
	Req ID	61528
GSTIN : 36ABLFM7631F1A3	Req Date	13-11-2020
	Loc Req No	140308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		3	45.00	135.00	18	24.30
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INWARD
Inward No: 10613 Dt: 25/11/20
MRN No: 85702 Dt: 26/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 14'.17

IGST	CGST	SGST			
			Total Taxable Amount	1,505.00	270.90
	135.45	135.45	Total Invoice Amount	1,775.90	

Rupees : One Thousand Seven Hundred Seventy Five and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10277**
Ref.: **LOA/2020-2021/80 dt. 2-Dec-2020**

Dated : **11-Dec-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 Bollarum against inv no: LOA/2020-2021/80 dtd: 02.12.20

Amount (in words) :

Indian Rupees Fourteen Thousand Seventy Only

for Sup-Libra Outdoor Advertising

Prepared by: krishnaveni

Approved by

Receiver's Signature

Sub: Hoarding Payments for the month of Oct 2020
Prepared date: 03.12.2020
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	2020-21/91	25.11.2020	27,140.00	Genome Valley Discover Centers Pvt.	24.11.2020 to 23.12.2020
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/90	25.11.2020	14,160.00	Modi Realty Genome Valley LLP	27.10.2020 to 26.11 .2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/90	25.11.2020	35,400.00	Modi Realty Genome Valley LLP	01.10.2020 to 31.10.2020
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/92	25.11.2020	46,020.00	Modi Housing Pvt. Ltd.	23.11.2020 to 22.12.2020
5	Rampally	25x25	Naveen Ads	205	01.12.2020	17,700.00	Vista Homes	01.11.2020 to 31.11.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/80	02.12.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.11.2020 to 30.11.2020
						1,54,580.00		

03/12/2020

APPROVED BY
05 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

LIBRA OUTDOOR ADVERTISING

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

Bill No. **LOA/2020-2021/80**Date: **02-12-2020**	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)	01-11-2020 ONE MONTH	30-11-2020	40' X 20'	12000/-Per Month	12000	00
SAC CODE 998361						
CGST @ 9%					1080	00
SGST @ 9%					1080	00
				Total	**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, Jeedimetla, Kompally Road, Hyderabad - 500 067 TS
Ph.: 27235858, Cell: 90001 65444, 94400 65444, Email: libraoutdooradvertising@yahoo.com