

State Name : Telangana, Code : 36

Receiver's Signature

Scan ID: 58232

PURCHASE DIVISION
Advice for approval for credit to supplier

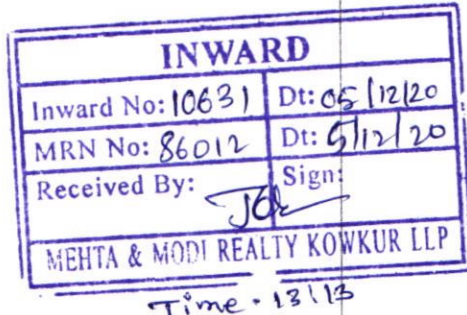
Date: 09/12/2020		Prepared by: MINISH.	
PO/WO No. 72646.		PO / WO Date. 72646.	
Supplier Name Reflections Electricals Pvt Ltd		PO/WO amount. 14,280/-	
Firm/Company Mehra & Modi Realty Kowkur LLP		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2173.	04/12/2020	14,280/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,280/-
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:			14,280/-
Amount E – PO / WO value:			14,280/-
Amount F – Difference (A – E): GST-18%			NIL
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		12/12/2020.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3-12-20		

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 2173	Dated 4-Dec-2020
Buyer Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II Floor, MG Road Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note 640	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 2173	Other Reference(s)
		Buyer's Order No. 72646/140320	Dated 2-Dec-2020
		Despatch Document No.	Delivery Note Date 4-Dec-2020
		Despatched through Your Self	Destination Kowkur
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065	9405	12 %	5 No's	2,550.00	No's	12,750.00
	OUTPUT CGST						765.00
	OUTPUT SGST						765.00
Total				5 No's			₹ 14,280.00



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

INR Fourteen Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	12,750.00	6%	765.00	6%	765.00	1,530.00
Total	12,750.00		765.00		765.00	1,530.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

Company's VAT TIN : **28163593748**
 Company's PAN : **AADCR2047Q**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Declaration

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

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

03-12-2020 3:02:33 PM



72646

25.11.20 1:28:07

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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	72646	140320
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D910065	5.00	2,550.00	0.00	12.00	14,280.00
Total Order Value . . .					14,280.00

Rupees : Fourteen Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty 10 years warranty.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order B block slab work 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 **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MMR Kowkur Realty LLP	Date:	02-12-2020
Site & Phase :	GHT	Time:	10:00
Supplier	SSLLP	Req. No.	140320
Material required before date:	06-12-2020	ID No.	G2008

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	100 Watts	05	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For GHT site B-Block slab work purpose

Prepared By	Shravya	Approved by	Suresh
Sign. & Date	02-12-2020	Sign. & Date	02-12-2020

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/10287**
Ref.: **14597 dt. 5-Dec-2020**

Dated : 16-Dec-2020

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

Particulars		Amount
Electrical GST 12%	3,825.00	₹ 4,284.00
INPUT-CGST	229.50	
INPUT-SGST	229.50	

On Account of :

Being on purchase of led lights,tubelight fitting charges against inv no: 14597 dtd:05.12.20 vide po no: 72649 dtd: 02.12.20 Scan Id: 58692

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Eighty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/12/20		Prepared by:	D.SOWMYA			
PO/WO no.	72649		PO / WO Date.	2/12/20			
Supplier Name	sslp.		PO/WO amount	4,284.			
Firm/Company	Mehra & Modi Realty & Infrastructure Pvt. Ltd.		Project	G & T.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14597	5/12/20.	4,284				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				4,284			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12398	5/12/20	86013	☒ 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:				4,284			
Amount E – PO / WO value:				4,284			
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		19.12.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/12/20	16/12			18/12/20		

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14597			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		05-12-2020			
				PO No.		72649			
				PO Date.		02-12-2020			
				Req ID		62006			
				Req Date		02-12-2020			
				Loc Req No		140322			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'			9405	10	165.00	1,650.00	12	198.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos			9405	5	210.00	1,050.00	12	126.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	5	225.00	1,125.00	12	135.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,825.00	459.00
		229.50		229.50		Total Invoice Amount		4,284.00	
Rupees : Four Thousand Two Hundred Eighty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order



72649

25.11.20 1:28:07

Page(s) 1 Of 1

03-12-2020 15:20:23

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005

G S T No. : 36ABLFM7631F1Z3

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72649	140322
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D530565 1'	10.00	165.00	0.00	12.00	1,848.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	5.00	210.00	0.00	12.00	1,176.00
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos	5.00	225.00	0.00	12.00	1,260.00
Total Order Value . . .					4,284.00

Rupees : Four Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarter use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Realty LLP		Date:		02-12-2020	
Site & Phase :		GHT		Time:		10:00	
Supplier		SSLLP		Req. No.		140322	
Material required before date:			06-12-2020		ID No.		G 2006
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Tube Lights [1 feet tube light]/Wipro/D530565	White	5 Watts	10	Nos		
2	LED Tube Lights [2 feet tube light]/Wipro/D531065	White	10 Watts	5	No.s		
3	LED Tube Lights [4 feet tube light]/Wipro/D532065	White	20 Watts	5	No.s		
4							
5							
6							
7							
8							
9							
10							

Remarks: For GHT site Labour quarters purpose.

Prepared By	Shravya	Approved by	Suresh
Sign. & Date	02-12-2020	Sign. & Date	02-12-2020

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

Summit Sales LLP

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

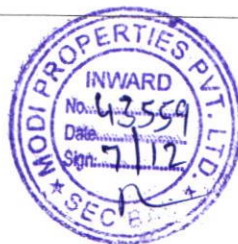
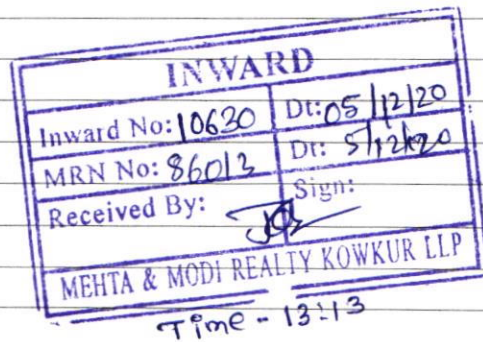
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details		DC No.	12398
Mehta & Modi Realty Kowkur LLP		DC Date.	05-12-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	72649
		PO Date.	02-12-2020
		Req ID	62006
		Req Date	02-12-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140322
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
4			
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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 : 05-12-2020

Customer Details				Invoice No.	14597		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	05-12-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	72649		
				PO Date.	02-12-2020		
				Req ID	62006		
				Req Date	02-12-2020		
GSTIN : 36ABLFM7631F1A3				Loc Req No	I40322		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	165.00	1,650.00	12	198.00
	D530565 1'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
4							
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,825.00		459.00
		229.50	229.50	Total Invoice Amount		4,284.00	

Rupees : Four Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10288** ✓
Ref.: **14658 dt. 8-Dec-2020**

Dated : 16-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%	555.00	₹ 655.00
INPUT-CGST	49.95	
INPUT-SGST	49.95	
OIE-Rounded Off	0.10	
On Account of :		
Being on purchase of wood screws,holdfast material against inv no: 14658 dtd: 08.12.20 vide po no:72711 dtd: 04.12.20 Scan Id: 58687		
Amount (in words) :		
Indian Rupees Six Hundred Fifty Five Only		

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72711	PO / WO Date.	4-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	654-90
Firm/Company	Mehta&Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	14658	08-12-20	654-90
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654-90
Sl. No.	DC .No	DC. Date	MRN No.
1.	12459	08-12-20	86138
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			654-90
Amount E – PO / WO value:			654-90
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		21-12-20	
Remarks: Two Pos were issued, so Original neg was attached to another Po and copy attached to this Carbe			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.		14658						
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		08-12-2020						
				PO No.		72711						
				PO Date.		04-12-2020						
				Req ID		62005						
				Req Date		02-12-2020						
				Loc Req No		140323						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	10	50.00	500.00	18	90.00			
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8				1	55.00	55.00	18	9.90			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	555.00		99.90
							49.95	49.95	Total Invoice Amount	654.90		
Rupees : Six Hundred Fifty Four and Paise Ninty Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised/signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

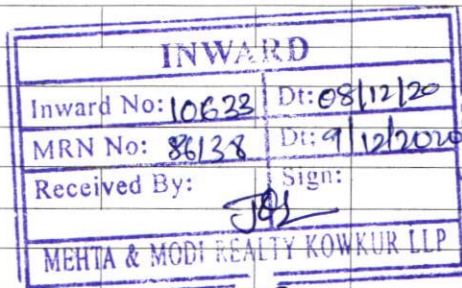
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14658		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	08-12-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	72711		
GSTIN : 36ABLFM7631F1A3				PO Date.	04-12-2020		
				Req ID	62005		
				Req Date	02-12-2020		
				Loc Req No	140323		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	50.00	500.00	18	90.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		555.00		99.90
	49.95	49.95	Total Invoice Amount		654.90		

Rupees : Six Hundred Fifty Four and Paise Ninty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72711

25.11.20 1:31:18

Page(s) 1 Of 1

05-12-2020 10:35:28

0

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500066
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	72711	140323
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
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	10.00	50.00	0.00	18.00	590.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
Total Order Value . . .					654.90

Rupees : Six Hundred Fifty Four 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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat.no.113 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

Req. no.

Material required before

Prepared by:

Flat / Block no:

Type Type IV 1940 Sft 3BHK Order Value:

Type III Sft 17153BHK Order Value:

MMR KOWKUR LLP

140323

02-12-2020

A Suresh

FLAT NO 113

Site & Phase

Req. Date

ID no.

Approved by (sign):

GHT

02-12-2020

62005

APPROVED

P. PRAMAKAR
Sr. MANAGER PURCHASE

03 DEC 2020

S No. Item Description

- 1 Main door frame 7' x 3'6" with threshold
- 2 Door framed D1 7' x 3' without threshold
- 3 Door fram D3 7' x 2'6" without threshold
- 4 Door frame D2 7' x 2'6" with threshold

Units
Nos
Nos
Nos
Nos

Qty required for
Type A1 & B1 1940
Sft 3BHK Villa
1.00
2.00
2.00
2.00

Qty required for
Type A2 & b2 1940
Sft 3BHK flat
2.00

Qty required for
Type A1 & B1 1940
Sft Villa requirement
2.00

Qty required for
Type A2 & b2 1940
3BHK villa
requirement
2.00

Quantity received

Qty Available at site
- full frame

Balance Qty to be
ordered

Total

7.0

7.00

7.00

2.00

2.00

2.00

7.00

S No. Item Description

- 1 Main door side 7' 3" X 5" X 3"
- 2 Main door top /bottom 4' X 5" X 3"
- 3 Other door sides 7' 0" X 4" X 2 1/2"
- 4 Other door top / bottom 3' X 4" X 2 1/2"
- 5 Other door top / bottom 3' 6" X 4" X 2 1/2"
- 6 Other door sides 3' 9" X 4" X 2 1/2"
- 7 Other door top / bottom 2'6" X 4" X 2 1/2"
- 8 Fish Tail Holdfast
- 9 Wooden Screw 30 X 8 MM
- 10 Nails 2"

Units
Nos
Nos
Nos
Nos
Nos
Nos
Nos
Nos
Nos

Quantity
required
10.00
10.00
160.00
70.00
30.00
0.00
0.00
42.00
84.00
0.50

Qty
Available at
site - extra
pieces
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.0

Balance Qty
to be ordered
10.00
10.00
160.00
70.00
30.00
0.00
0.00
42.00
84.00
0.50

Qty in cft
7.43
4.10
77.61
4.16
6.23
0.00
0.00
0.00
0.00
99.5

Inward No

Date

Total

406.5

406.5

99.5

Note: Round of nails to the nearest kg.

72711

Summit Sales LLP

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

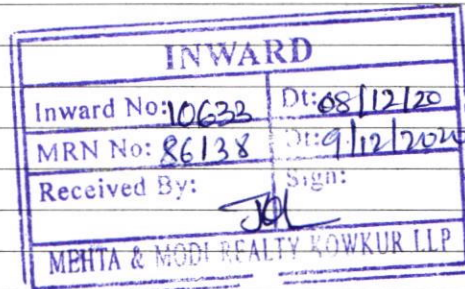
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

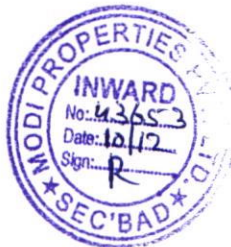
Customer Details		DC No.	12459
Mehta & Modi Realty Kowkur LLP		DC Date.	08-12-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	72711
		PO Date.	04-12-2020
		Req ID	62005
		Req Date	02-12-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140323
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			



Time - 16:54

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised Signatory

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UID: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher**No. : PUR/10289**
Ref.: 14657 dt. 8-Dec-2020**Dated : 16-Dec-2020****Party's Name: Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UID : 36ACQFS2044C1Z7

Particulars		Amount
Tools GST 18%	5,600.00	₹ 6,608.00
INPUT-CGST	504.00	
INPUT-SGST	504.00	
On Account of : Being on purchase of measurement box against inv no: 14657 dtd: 08.12.20 vide po no: 72549 dtd: 30.11.20 Scan Id: 58690		
Amount (in words) : Indian Rupees Six Thousand Six Hundred Eight Only		

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

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

1 of 1 : 08-12-2020

Customer Details				Invoice No.	14657			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	08-12-2020			
Sy No. 196, Kowkur, Hyderabad				PO No.	72549			
GSTIN : 36ABLFM7631F1A3				PO Date.	30-11-2020			
				Req ID	61907			
				Req Date	28-11-2020			
				Loc Req No	140318			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9603 - Tools - Measurement Box - NA - Nos		4	1400.00	5,600.00	18	1,008.00	
	1.25 CFT							
2								
3								
4								
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6								
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11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		5,600.00		1,008.00	
	504.00	504.00	Total Invoice Amount		6,608.00			
Rupees : Six Thousand Six Hundred Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



72549

25.11.20 1:07:27

Page(s) 1 Of 1.

30-11-2020 15:46:59

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 72549 140318**Doc Date** 30-11-2020**Quote No** NIL**Quote Date** 06-08-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9603 - Tools - Measurement Box - NA - Nos 1.25 CFT	4.00	1,400.00	0.00	18.00	6,608.00
Total Order Value . . .					6,608.00

Rupees : Six Thousand Six Hundred Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Nil**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order is for model flat brick work and plastering purpose.**Completion Date** NA**Measurment** Nil**Security** Material should be stored at your risk and cost in lockable rooms provided.**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		28-11-2020	
Site & Phase:		GHT		Time:		10:30	
Supplier:				Req. No.		140318	
Material required before :		Urgent		ID No.		61907	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measurment proportion box	18"X18"X21"	04	No.s			
Remarks: For Model flat Brickwork and Plastering purpose.							
Prepared By	N.Shravya		Approved by				
Sign. & Date	28-11-2020		Sign. & Date				

Summit Sales LLP

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

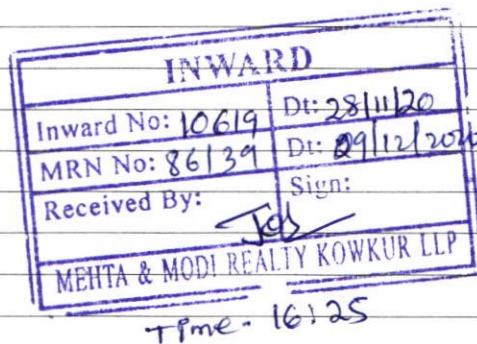
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-12-2020

Customer Details		DC No.	12458
Mehta & Modi Realty Kowkur LLP		DC Date.	08-12-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	72549
		PO Date.	30-11-2020
		Req ID	61907
		Req Date	28-11-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140318
Description of Goods		HSN/SAC	Qty
1	9603 - Tools - Measurement Box - NA - Nos		4
2			
3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 08-12-2020

Customer Details				Invoice No.	14657		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	08-12-2020		
				PO No.	72549		
				PO Date.	30-11-2020		
				Req ID	61907		
				Req Date	28-11-2020		
				Loc Req No	140318		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		4	1400.00	5,600.00	18	1,008.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,600.00		1,008.00	
	504.00	504.00	Total Invoice Amount	6,608.00			

Rupees : Six Thousand Six Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized signatory

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10290 ✓
Ref.: C2167 dt. 7-Dec-2020

Dated : 16-Dec-2020

Party's Name: Sup-Shri Ganesh Pumps & Machinery Centre

Particulars		Amount
Plumbing GST 12%	18,292.00	₹ 20,487.00
INPUT-CGST	1,097.52	
INPUT-SGST	1,097.52	
OIE-Rounded Off	(-)0.04	
On Account of :		
Being on purchase of pumps openwel submersible pump material against inv no: C2167 dtd: 07.12.20 vide po no: 72754 dtd: 07.12.20 Scan Id: 58819		
Amount (in words) :		
Indian Rupees Twenty Thousand Four Hundred Eighty Seven Only		

for Sup-Shri Ganesh Pumps & Machinery Centre



Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P				
PO/WO no.	72754	PO / WO Date.	07-12-20				
Supplier Name	Shri Ganesh Pumps & Machinery Centre	PO/WO amount	20,487-04				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	C2167	07-12-20	20,487-00				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,487-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			86177	☒ 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:				20,487-00			
Amount E – PO / WO value:				20,487-04			
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		21-12-20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		12/12/20			18/12/20	16/12/20	

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

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : **C2167**
Date of Invoice : 07/12/2020GST Registration No. : **36AAHFS8926LIZI**D.C. No. : **72754**
P.O. No. :Date : **07/12/20**

Date & Time of Supply :

State : **Telangana**

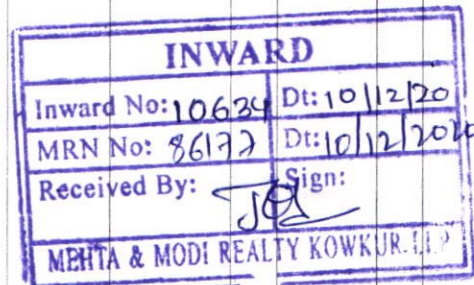
P.O. Date :

State Code : **TS 36**

Despatch Through :

Details of Receiver (Billed to) :MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR,
M.G. ROAD, SOHAM MANSION,
SEC'BAD-040-66335551State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ABLFM7631F1Z3****Details of Consignee (Shipped to) :**Mehta & Modi Realty Kowkur LLP.
GREENWOOD HEIGHTS
SY.NO-196, KOWKUR.State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ABLFM7631F1Z3**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	18292.00		18292.00	6.00	1097.52	6.00	1097.52		
							18292.00						
	Add : CGST-				6.00%		1097.52						
	Add : SGST-				6.00%		1097.52						
	Less: ROUND OFF-						0.04						



Time: 11:04

Rupees Twenty Thousand Four Hundred Eighty Seven Only

Total : 20487.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-12-2020 10:37:10 AM

Ori



72754

25.11.20 1:31:18

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500066
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161

9849095161

Doc No	72754	140326
Doc Date	07-12-2020	
Quote No	NIL	
Quote Date	07-12-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos 1300BW	1.00	26,900.00	32.00	12.00	20,487.04
Total Order Value . . .					20,487.04

Rupees : Twenty Thousand Four Hundred Eighty Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for GHMC park Septic tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

(Signature)
07/12/2020

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Date : _/_/_

Requisition Form for submersible and Dewatering pumps

Company Name:		Mehta & Modi realty Kowkur LLP		Date:		04-12-2020	
Site & Phase :		Greenwood heights		Time:		11.45	
Supplier				Req. No.		140326	
Material required before date:			Urgent		ID No.		62054
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cutter type Submersible automatic pumps – for septic tank 1300BW	1 hp	01	Nos	26,900/132 + 12/1.		
2	Dewatering pump for footings and construction work – automatic on/off						
3	Dewatering pump for footings and construction work – manual on/off						
4	Starter for pump		01	Nos			
5	Foot valve						
6	Suction pipe type:						
7	Delivery pipe type:						
8	GI fitting: Nipples						
9	GI fitting: Clamps						
10	GI fitting:						
11	GI fitting:						
12	GI fitting:						
Details: (do not fill in size in item no. 1 to 3, unless in case of repeat order. Supplier to recommend pump size)							
Depth of installation – feet:		30					
Horizontal distance for delivery - feet:		150'					
Vertical distance for delivery – feet:		30'					
Discharge – ltrs per hour.		500					
Remarks: For GHMC Park septic tank purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		04-12-2020		Sign. & Date		04-12-2020	

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



ashaiya

From:

Sent:

To:

Cc:

Subject:

Suresh Kumar <asuresh@modiproperties.com>
03 December 2020 15:26
Soham Modi
Suresh Kumar, Ashaiya
Approval required for 1 HP Submersible pump for 350VAC Park septic tank

To:

Soham sir,

In GHT Site 1 HP Cutter Type Submersible pump which is using for GHTM 1 and inside septic tank is regularly giving trouble, so we need one more pump for spare purpose. Please give us approval for another pump.

Note: Sir, Just now it gave trouble So, we sent it for repairing purpose

Regards,

A Suresh
Project Manager | +91 95022 32100 | asuresh@modiproperties.com
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

APPROVED BY
03 DEC 2020

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10280 10291
Ref.: 007/20-21 dt. 30-Nov-2020

Dated : 17-Dec-2020

Party's Name: **CONT-Homeline Infra**

Particulars		Amount
LSRD-Labour Charges	30,00,000.00	₹ 35,40,000.00
Input CGST	2,70,000.00	
Input SGST	2,70,000.00	
On Account of :		
Being towards third slab of Block-B,First Expansion Joint against inv no:007/20-21 dt:30.11.2020 site bill register no:10020 dt:05.12.2020		
Amount (in words) :		
Indian Rupees Thirty Five Lakh Forty Thousand Only		

for **CONT-Homeline Infra**

Prepared by: krishnaveni

Approved by

Receiver's Signature

TD: 59414

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

Sl. No. - site bills register		10020		Date - site bills Register		05/12/2020	
Company Name: MMR Kowkur up				Site:		GHT	
Name of Contractor		HOME LINE INFRA					
Nature of work		R.C.C WORK (Turnkey work)					
Work done		From Date		01/10/2020		To Date	
						30/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block	01	30,00,000/-	Rs	30,00,000/-	007/20-21	
2.	IN SLAB						
3.	RT EXPANSION						
4.	JOINT AREA						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				30,00,000/-		
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.D.
Date: 05/12/2020	Date: 08/12/2020	Date: 10 DEC 2020
Sign: [Signature]	Sign: Nagalakshmi	Sign: [Signature]

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
05 DEC 2020
A. SURESH

W
APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR



HOME - LINE INFRA

4th Floor, J.S.Plaza, Plot No.833, Defence Colony,
Sainikpuri, Secunderabad - 500 094
M: 9246548074
E : anandhomeline@gmail.com
W: www.homelineinfra.com

INVOICE

To MEHTA & MODI REALITY KOWKOOR LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad - 500 003 GST No. 36ABLFM7631F1Z3 Place of Work : Telangana, INDIA	Invoice No. : 007 /20-21
	Invoice Date : 30/11/2020

S.No.	Particulars	Amount
1.	Towards Third Slab of Block - B, First Expansion Joint	Rs.30,00,000.00
	Taxable Value	Rs.30,00,000.00
	CGST @ 9%	Rs.2,70,000.00
	SGST @ 9%	Rs.2,70,000.00
	Grand Total	Rs.35,40,000.00
	Rupees Thirty Five Lakhs Fourty Thousand Only	

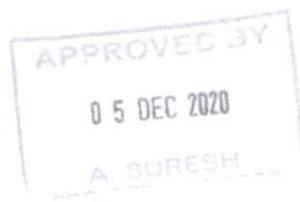
Bank Details:

Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733

Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10282** 10292
Ref.: **006/20-21 dt. 30-Nov-2020**

Dated : 17-Dec-2020

Party's Name: **CONT-Homeline Infra**

Particulars		Amount
LSRD-Labour Charges	15,00,000.00	₹ 17,70,000.00
Input CGST	1,35,000.00	
Input SGST	1,35,000.00	
On Account of :		
Being towards part footings & retaining wall of Block -B, 2nd expansion joint against inv no:006/20-21 dt:30.11.2020 site bills register no:10021 dt:05.12.2020		
Amount (in words) :		
Indian Rupees Seventeen Lakh Seventy Thousand Only		

for CONT-Homeline Infra

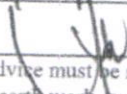
Prepared by: krishnaveni

Approved by

Receiver's Signature

59413

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

Sl. No. - site bills register	10021	Date - site bills Register	05/12/2020			
Company Name:	MMR Kowkun Up	Site:	GHT			
Name of Contractor	HOME LINE INFRA					
Nature of work	RCC WORK (Turnkey work)					
Work done	From Date	01/10/2020	To Date 20/11/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block	01	15,00,000/-	B	15,00,000/-	006/20-21
2.	Footings up					
3.	TO 11th					
4.	Expanding joint					
5.	Plating 106 to					
6.	109 AREAS					
7.						
8.						
9.						
10.						
11.	Total:				15,00,000/-	
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 MCD		
Date: 05/12/2020		Date: 08/12/2020		Date: 10 DEC 2020		
Sign: 		Sign: Nagalakshmi		Sign: 		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, 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
05 DEC 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
10 DEC 2020
S. CHAM MCD
MANAGING DIRECTOR



HOME - LINE INFRA

4th Floor, J.S.Plaza, Plot No.833, Defence Colony,
Sainikpuri, Secunderabad - 500 094
M: 9246548074
E: anandhomeline@gmail.com
W: www.homelineinfra.com

INVOICE

To MEHTA & MODI REALITY KOWKOOR LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad - 500 003 GST No. 36ABLFM7631F1Z3 Place of Work : Telangana, INDIA	Invoice No. : 006 /20-21
	Invoice Date : 30/11/2020

S.No.	Particulars	Amount
1.	Towards Part Footings & retaining wall of Block-B, 2 nd expansion joint.	Rs.15,00,000.00
	Taxable Value	Rs.15,00,000.00
	CGST @ 9%	Rs.1,35,000.00
	SGST @ 9%	Rs.1,35,000.00
	Grand Total	Rs.17,70,000.00
	Rupees Seventeen Lakhs Seventy Thousand Only	

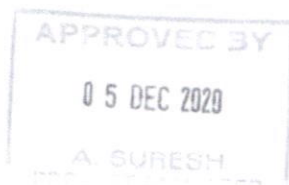
Bank Details:

Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S.Rao Nagar Branch
IFSC Code : KARB0000733

Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10282 **10293**
Ref.: 005/20-21 dt. 30-Nov-2020

Dated : 17-Dec-2020

Party's Name: **CONT-Homeline Infra**

Particulars		Amount
LSRD-Labour Charges	30,00,000.00	₹ 35,40,000.00
Input CGST	2,70,000.00	
Input SGST	2,70,000.00	
</		

for CONT-Homeline Infra

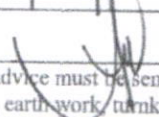
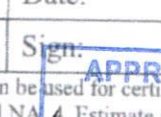
Prepared by: krishnaveni

Approved by

Receiver's Signature

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

70,59415

Sl. No. - site bills register		10019		Date - site bills Register		05/12/2020	
Company Name: MMR Kowkua UP				Site:		GHT	
Name of Contractor		HOME LINE INFRA					
Nature of work		Rce work (TURNKEY work)					
Work done		From Date		01/10/2020		To Date 30/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block	01	30,00,000/-	Rs	30,00,000/-	005/20-21	
2.	Second slab						
3.	FIRST EXPANSION						
4.	JOINT						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
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.D.			
Date: 05/12/2020		Date: 08/12/2020		Date:			
Sign: 		Sign: Nagalakshmi		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, 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.

05 DEC 2020

A. SURESH

APPROVED BY
10 DEC 2020
SUDAM MODI
MANAGING DIRECTOR

**HOME - LINE INFRA**

4th Floor, J.S.Plaza, Plot No.833, Defence Colony,
Sainikpuri, Secunderabad - 500 094
M : 9246548074
E : anandhomeline@gmail.com
W : www.homelineinfra.com

INVOICE

To MEHTA & MODI REALITY KOWKOOR LLP # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad - 500 003 GST No. 36ABLFM7631F1Z3 Place of Work : Telangana, INDIA	Invoice No. : 005 /20-21
	Invoice Date : 30/11/2020

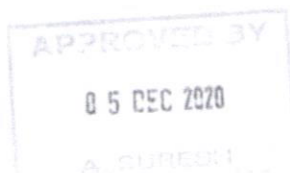
S.No.	Particulars	Amount
1.	Towards Second Slab of Block - B, First Expansion Joint	Rs.30,00,000.00
	Taxable Value	Rs.30,00,000.00
	CGST @ 9%	Rs.2,70,000.00
	SGST @ 9%	Rs.2,70,000.00
	Grand Total	Rs.35,40,000.00
	Rupees Thirty Five Lakhs Fourty Thousand Only	

Bank Details:

Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733

Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher**No. : PUR/10294**
Ref.: 936 dt. 14-Dec-2020**Dated : 19-Dec-2020****Party's Name: Sup - Nandini Steel Traders**

Particulars		Amount
Steel GST 18%	1,029.00	₹ 1,214.00
Input CGST	92.61	3
Input SGST	92.61	
OIE-Rounded Off	(-)0.22	

On Account of :

Being on purchase of nandini steel traders towards purchase of ms steel material against inv no: 836 dtd: 14.12.20

Amount (in words) :

Indian Rupees One Thousand Two Hundred Fourteen Only

for Sup - Nandini Steel Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature



NANDINI STEEL TRADERS

Stockists in : MS Square Tubes, Round Tubes, Flats, Rods & Angulars, MS Sheets etc.,

TMT Bars and Cement, # Colour Coated and Perforated Sheets

Sy. No. 163/Part, Adj. DYR Function Hall, Shaili Gardenia, Yarpal, Sec'bad - 500087.

7396751560

M/s. Mehta and Modi Realty
Kowkur LLP

Invoice No. Date 14/12/2020

D.C. No. Date

P.O. No. Date

Party GST No. 36ABLPM7631F1Z3

Vehicle No.

S. No.	DESCRIPTION OF GOODS	HSN Code	Weight KG / MT	Rate per KG / MT	AMOUNT Rs.	Ps.
①	M.S. Steel		21.9	47	1029	00

INWARD	
Inward No: 10637	Dt: 14/12/20
MRN No:	Dt:
Received By: <u>JS</u>	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 11:41

Bank Details : _____
Bank A/c. No. : _____
Branch : _____
IFSC Code : _____

Sub Total

CGST @ _____ 92.5 60

SGST @ _____ 92.5 60

IGST @ _____

GRAND TOTAL 1213-00

Rupees 1213/-

If the payment is not made with in days interest @36% P.A. will be charged.
Over due interest on Bill Amount will be charged strictly.
Please be prompt in payment.
Subject to Hyderabad Jurisdiction.

For **NANDINI STEEL TRADERS**

Receiver's Signature

S. Ajith
Authorised Signature



14/12/2020 11:41

ESTIMATE RECEIPT

☎ : 9246585875

NANDINI STEEL TRADERS

Sy. No. 163/Part, Adj. DYR Function Hall, Shaili Gardenia, Yaprak, Sec'bad - 500087.

Q.

214Date 14/12/2020

M/s.:

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.								
D	3/4 A 21.9		55	1205								
INWARD <table><tr><td>Inward No: 10637</td><td>Dr: 14/12/20</td></tr><tr><td>MRN No:</td><td>Dr:</td></tr><tr><td>Received By: </td><td>Sign:</td></tr><tr><td colspan="2">MEHTA & MODI REALTY KOWKUR LLP</td></tr></table> Time - 11:41					Inward No: 10637	Dr: 14/12/20	MRN No:	Dr:	Received By: 	Sign:	MEHTA & MODI REALTY KOWKUR LLP	
Inward No: 10637	Dr: 14/12/20											
MRN No:	Dr:											
Received By: 	Sign:											
MEHTA & MODI REALTY KOWKUR LLP												
			TOTAL									

For **NANDINI STEEL TRADERS**