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

Purchase Voucher

No. : **PUR/10295**
Ref.: **01 dt. 4-Dec-2020**

Dated : **19-Dec-2020**

Party's Name: **Sup Sahoo's Traders**

Particulars		Amount
Plumbing GST 18%	*615.00*	**₹ 725.00**
Input CGST	*55.35*	
Input SGST	*55.35*	
OIE-Rounded Off	*(-)0.70*	

On Account of :

Being on purchase of ms plumbing material against inv no: 01 dtd: 04.12.20

Amount (in words) :

Indian Rupees Seven Hundred Twenty Five Only

for Sup Sahoo's Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAX INVOICE

SAHOO'S TRADERS

3-119, YAPRAL MAIN ROAD, YAPRAL, SECUNDERABAD, TELANGANA-500087
GST NO: 36CBLPS3027H1ZG

BUYER NAME : GST NO: 36ABLFM7631F1Z3 Mehta & Modi Realty Kowkur	P.O NO: ORAL PAYMENT TERMS: 100% ADVANCE
INVOICE NO:	DATE: 04-12-2020

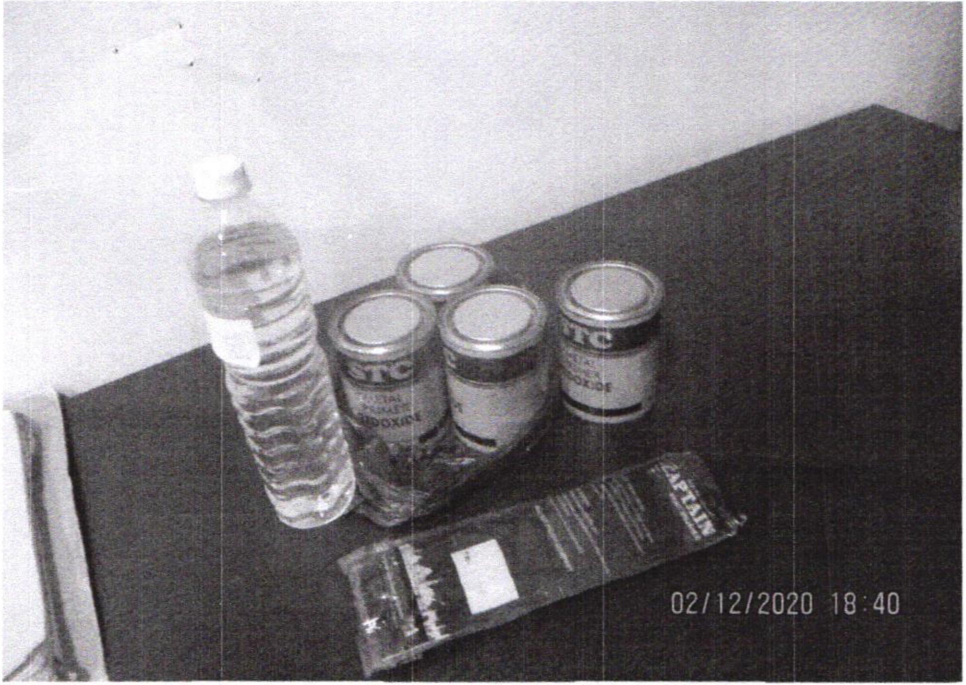
Particulars (Descriptions & Specifications)	HSN CODE	Qty	Rate	Amount
Fybros 1sqmm (Red) 90 Mtr	8544	1.00	615.00	615.00
	TAXABLE			615.00
	TAX	CGST	9.00%	55.35
		SGST	9.00%	55.35
		ROUND OFF		-
		TOTAL		725.70

INWARD
Inward No: 1062 Dt: 02/12/20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-18:40

For SAHOO'S TRADERS

For SAHOO'S TRADERS,

Authorised Signatory Proprietor.


STC
CAPTAIN
02/12/2020 18:40

Local purchase

Date - 02/12/20

1. Red oxide 500ml - 04 - Nos
2. Captain 75MM Brush - 04 Nos
3. M.S Industrial Solvent - 01 Nos

INWARD	
Inward No: 10621	Dt: 02/12/20
MRN No:	Dt:
Received By: JOS	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 18:40

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

Purchase Voucher

No. : **PUR/10296**
Ref.: **C2149 dt. 5-Dec-2020**

Dated : **22-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*6,355.92*	**₹ 7,500.00**
INPUT-CGST	*572.03*	
INPUT-SGST	*572.03*	
OIE-Rounded Off	*0.02*	

On Account of :

Being on purchase of pump starter material against Bill no: C2149 dtd: 05.12.20 vide po no: 72732 dtd: 05.12.20 Scan Id: 59186

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Only

for Sup Shri Ganesh Pumps & Machinery Centre

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59186

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72732	PO / WO Date.	05/12/2020
Supplier Name	Shri ganesh pumps & Machinery	PO/WO amount	7,500/-
Firm/Company	Mehta & Modi realty Kankur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	2149	05/12/2020	7500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86306	□ 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:	7500/-
Amount E – PO / WO value:	7500/-
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	21/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Bhuvani	[signature]	
Date	18/12/20	18/12				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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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

140325

Serial No.of Invoice : C2149	GST Registration No. :	D.C. No : 72732	Date : 05-12-202
Date of Invoice : 05/12/2020	36AAHFS8926L1Z1	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MEHTA & MODI REALTY KOWKUR LLP	Mehta & Modi Realty Kowkur LLP.
5-4-187/3&4, 2ND FLOOR,	GREENWOOD HEIGHTS
M.G ROAD, SOHAM MANSION,	SY.NO-196, KOWKUR.
SEC'BAD-040-66335551	
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36ABLFM7631F1Z3	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	PANEL BOX.	85369010	3.000	NO	2118.64		6355.92	9.00	572.03	9.00	572.03		
							6355.92						
	Add : CGST-			9.00%			572.03						
	Add : SGST-			9.00%			572.03						
	Add : ROUND OFF-						0.02						
			3.000			0.00			572.03		572.03		0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72292 Date 17/12 Sign. Neha

INWARD
Inward No: 10639 Dt: 14/12/20
MRN No: 86306 Dt: 15/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 16:11

Rupees Seven Thousand Five Hundred Only	Total : 7500.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

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

SHRI GANESH PUMPS & MACHINERY SEC'BAD

Authorised Signatory

Purchase Order

 05-12-2020 10:52:04 AM Original / Office Copy [illegible]

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		
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003	**Doc No**	72732 140325
	Doc Date	05-12-2020
	Quote No	NIL
9849095161	Quote Date	05-12-2020
9849095161	**SupplyType**	Supply

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos	3.00	2,500.00	0.00	0.00	[illegible],500.00
				Total Order Value . . .		7,500.00

Rupees : Seven Thousand Five Hundred 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
Penality 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Purushotham-9502177288

INWARD	
Inward No: 10639	Dt: 14/12/20
MRN No: 86306	Dt: 15/12/20
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16.11

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Cond[illegible]

For *Shri Ganesh Pumps & Machinery [illegible]*

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Purchase Order

72732
25 11 20 1:31:18

 05-12-2020 10:38:24 AM Origina

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

Shri Ganesh Pumps & Machinery Centre	**Doc No**	72732	140325
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	05-12-2020	
	Quote No	NIL	
9849095161	**Quote Date**	05-12-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos	3.00	2,500.00	0.00	0.00	7,500.00
		Total Order Value . . .			**7,500.00**

Rupees : Seven Thousand Five Hundred 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
Penality 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr Purushotham 9502177288

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
05/12/2020
Name : ______

Name : ______

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Date : __/__/____

Requisition Form for submersible and Dewatering pumps

Company Name:	Mehta and Modi realty Kowkur LLP	Date:	03-12-2020
Site & Phase :	Greenwood Heights	Time:	11.00
Supplier		Req. No.	140325
Material required before date:	Urgent	ID No.	62020

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pumps – for Extension bore					
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		03	Nos	2500/ r	
5	Foot valve					
6	Suction pipe type:					
7	Delivery pipe type:					
8	GI fitting: Nipples		PO 12732			
9	GI fitting: Clamps					
10	GI fitting:					
11	GI fitting: 03/12/2020					
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

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Remarks: For lifting of water at wells & curing water purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	03-12-2020	Sign. & Date	03-12-2020

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/10297**
Ref.: **963 dt. 14-Dec-2020**

Dated : **22-Dec-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*1,285.00*	**₹ 1,516.00**
INPUT-CGST	*115.65*	
INPUT-SGST	*115.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being on purchase of steel tubes material against inv no: 963 dtd: 14.12.20 vide po no: 72424 dtd: 25.11.20 Scan Id: 59185

Amount (in words) :
Indian Rupees One Thousand Five Hundred Sixteen Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID : 59185

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72424	PO / WO Date.	25/11/2020
Supplier Name	Dilpreet tubes pvt ltd	PO/WO amount	1,646/—
Firm/Company	Mehta & Modi Kankur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	963	25/11/20	1,517/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,517/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86308	□ 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:				1,517/—
Amount E – PO / WO value:				1,646/—
Amount F – Difference (A – E): GST-18%				129/—

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	21/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Bhuvan	[signature]	
Date	18/12/20	18/12				22/12/20	

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **963**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **14-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **72424** Date: **25-11-2020**
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: SY NO. 196, KOWKUR, TELANGANA-533010	L R No. : Date: Vehicle No.: **TS 10 UB 3122** Delivery At:
GSTIN : **36ABLFM7631F1Z3**	
State Name: **Telangana** State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.024 M\T	53,541.67	1,285.00
						1,285.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					116.00
	SGST Output @ 9%					116.00
	Round Off					
	TCS					
						1,517.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12291 Date 17/12 Sign. Deeka

INWARD
Inward No: 10640 Dt: 14/12/20
MRN No: 86305 Dt: 15/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:11

Total Invoice Value in Words

Indian Rupees One Thousand Five Hundred Seventeen Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,285.00	9%	116.00	9%	116.00	232.00
Total	**1,285.00**		**116.00**		**116.00**	**232.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**
GSTIN : **36AABCD6242R1Z8**
PAN : **AABCD6242R**
State Name: **TELANGANA., Code: 36**

Invoice No. : **963**
Invoice Date : **14-Dec-2020**
E-Way Bill No. :

Name and Address of Buyer

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-533010

GSTIN : **36ABLFM7631F1Z3**

State Name: **Telangana**
State Code: **36**

Order No.: **72424** Date: **25-11-2020**
L R No. : Date:
Vehicle No.: **TS 10 UB 3122**
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.024 M\T	53,541.67	1,285.00
						1,285.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					116.00
	SGST Output @ 9%					116.00
	Round Off					
	TCS					
						1,517.00

INWARD
Inward No: 10640 Dt: 14/12/20
MRN No: 86305 Dt: 15/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:11

Inward No:
MRN No:
Received By:
MEHTA & MODI REA

Total Invoice Value in Words

E & O E

Indian Rupees One Thousand Five Hundred Seventeen Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,285.00	9%	116.00	9%	116.00	232.00
Total	**1,285.00**		**116.00**		**116.00**	**232.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 963

Date : 14/12/2020

Please Allow Mr. : M/s Mehta & Modi Realty Kowkur LLP Kowkur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	Steel Tubes	0.024 MT	

Vehicle No. : TS10UB3122

INWARD
Inward No: 10640 Dt: 14/12/20
MRN No: 86305 Dt: 15/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:11

Receiver's Signature

INCHARGE

Purchase Order

 25-11-2020 15:57:55

72424

16.11.20 11:25:35

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			
Dilpreet Tubes	**Doc No**	72424	140317
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	25-11-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *05 lengths*	30.00	46.50	0.00	18.00	1,646.10
					Total Order Value . . .	**1,646.10**

Rupees : One Thousand Six Hundred Fourty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Item shall be of wt. 6kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for GHT site B block flats WPC door frames purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	24-11-2020
Site & Phase:	GHT	Time:	14:00
Supplier:		Req. No.	140317
Material required before :	**27-11-2020**	ID No.	G1808

No	Description	Size	Quantity	Units	Inward No	Date
1	M S L-Angle[3mm Thick]	3/4 "	05	Lengths	- 46.5+18').	- wt: 6Kgs
	72474					

Remarks: For GHT site B-Block flats WPC Door frames purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	24-11-2020	Sign. & Date	24-11-2020

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10298** Dated : **22-Dec-2020**
Ref.: **2020-2021/274 dt. 6-Nov-2020**

Party's Name: **SP-KGM & Co**
5-4-187/3&4, 1st Floor Soham Mansion
MG Road,Secundrabad
GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges	*25,000.00*	**₹ 27,624.00**
Input CGST	*2,250.00*	
Input SGST	*2,250.00*	
TDS-7.5% Professional Charges	*(-)1,876.00*	

On Account of :

Being on towards bill raised services rendered against inv no: 274 dtd: 06.11.20

Amount (in words) :

Indian Rupees Twenty Seven Thousand Six Hundred Twenty Four Only

for SP-KGM & Co

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /274**	Dated **6-Nov-2020**
Buyer **Mehta and Modi Realty Kowkur LLP** GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *GST Review Fees Apr-20 Waiver* *GST Review Fees for May20 to Sep20 @ Rs 5000 P.M.*	9982	18 %	**25,000.00**
2	**CGST**			**2,250.00**
3	**SGST**			**2,250.00**
	Total			**29,500.00 ₹**

Amount Chargeable (in words)

E. & O.E

Twenty Nine Thousand Five Hundred INR Only

Remarks:
Being bill raised toward services rendered

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

May-20 to Sep-20

APPROVED BY
13 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Pay @ 100k per week

Topic Name : Consultancy charges payable statement-KGM & Co(Preethi)				Prepared by :	Jagadish							
Auditor Name: Preethi				Date :	########							
Period	May-20 to Sep-20											
S No.	Entity Name	Period	Invoice No	Apprved Monthly Charges	Monthly Charges collected by Preethi	No. of Months	Taxable Value	GST @ 18%	Invoice Amount	TDS @7.5%	Net Payable	Remarks
1	Modi Properties Pvt Ltd	May'20 to Sep'20	2020-2021/250	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
2	Summit Sales LLP	May'20 to Sep'20	2020-2021/264	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
3	Nilgiri Estates	May'20 to Sep'20	2020-2021/251	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
4	Serene Constructions LLP	May'20 to Sep'20	2020-2021/259	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
5	Kadakia and Modi Housing	May'20 to Sep'20	2020-2021/248	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
6	Silver Oak Villas LLP	May'20 to Sep'20	2020-2021/262	10,000	10,000	5	50,000	9,000	59,000	3,750	55,250	
7	Paramount Estates	May'20 to Sep'20	2020-2021/254	10,000	5,000	5	25,000	4,500	29,500	1,875	27,625	Approved price Rs.10,000/-
8	Modi Realty Mallapur LLP	May'20 to Sep'20	2020-2021/272	5,000	5,000	5	25,000	4,500	29,500	1,875	27,625	
9	Modi Realty Genome Valley LLP	May'20 to Sep'20	2020-2021/249	10,000	5,000	5	25,000	4,500	29,500	1,875	27,625	Approved price Rs.10,000/-
10	Aedis Developers LLP	May'20 to Sep'20	2020-2021/273	5,000	5,000	5	25,000	4,500	29,500	1,875	27,625	
11	Mehta And Modi Realty Kowkur LLP	May'20 to Sep'20	2020-2021/274	5,000	5,000	5	25,000	4,500	29,500	1,875	27,625	
12	Mc Modi Educational Trust	May'20 to Sep'20	2020-2021/268	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
13	GV Research Centre Pvt Ltd	May'20 to Sep'20	2020-2021/271	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
14	Modi Housing Pvt Ltd	May'20 to Sep'20	2020-2021/275	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
15	Modi Builders Methodist Complex	May'20 to Sep'20	2020-2021/276	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
16	East Side Residency Annojiguda LLP	May'20 to Sep'20	2020-2021/277	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
17	Matrix Realestate Consultants LLP	May'20 to Sep'20	2020-2021/278	5,000	3,500	5	17,500	3,150	20,650	1,313	19,338	Approved price Rs.5,000/-
18	Rajesh Kadakia	May'20 to Sep'20	2020-2021/255	2,500	2,500	5	12,500	2,250	14,750	938	13,813	
19	Sharad Kadakia	May'20 to Sep'20	2020-2021/260	2,500	2,500	5	12,500	2,250	14,750	938	13,813	
20	SDNMKJ Realty Pvt Ltd	May'20 to Sep'20	2020-2021/258	2,500	2,500	5	12,500	2,250	14,750	938	13,813	
21	JMKGEC Realtors Pvt Ltd	May'20 to Sep'20	2020-2021/247	2,500	2,500	5	12,500	2,250	14,750	938	13,813	
		Total			1,16,000		5,80,000	1,04,400	6,84,400	43,500	6,40,900	
	Note: No fees has beeb charged by KGM & Co for the month of Apr-2020											

APPROVED BY
09 DEC 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Verified

Jagdish 03/12/2020

The above fees are approved Rates only

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

Purchase Voucher

No. : **PUR/10299** Dated : **31-Dec-2020**
Ref.: **441 dt. 19-Dec-2020**

Party's Name: **SUP-Sri Balaji Printers**
3-2-289, Beside Anjali Theatre Opp. Sai Baba Temple
Avulamanda, Sec-Bad

Particulars		Amount
Printing & Stationery GST 12%	*1,500.00*	**₹ 1,680.00**
INPUT-CGST	*90.00*	
INPUT-SGST	*90.00*	

On Account of :
Being on printing of visting cards against bill no:441, dt:19-12-2020
Amount (in words) :
Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Sri Balaji Printers

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/2020	Prepared by:	K. Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Balaji printers	PO/WO amount	
Firm/Company	Mehta & Modi Realty	Project	Gumwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	441	19/12/2020	1,680/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1,680/-
Amount E – PO / WO value:	1,680/-
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	28/12/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohith	[signature]			Kiran	[signature]	
Date	23/12/2020					31/12/2020	

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. 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/-

GST No. 36AXNPP1921H1ZB

TAX INVOICE

- SCREEN PRINTING - OFFSET PRINTING,
- MULTI COLOUR - PRINTING SIGN BOARDS
- SHOP BOARDS - COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

SRI Balaji PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 441

Date : 19-12-2020

Customer's Name Mehta & Modi Realty Workers LLP

Address .... GST NO........

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1.	Suresh Visiting Cards		500		750=00
2.	Nagi Reddy Visiting Cards		500		750=00

INWARD
Inward No: 112 Dt: 21/12/20
MRN No: Dt:
Received By: Samarath Sign:
MODI PROPERTIES

CGST	%	90=00
SGST	%	90=00
Total		1,680=00

Rupees (in words) One Thousand Six Hundred and Eighty only.

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, IFS Code : IOBA0000200

For **SRI BALAJI PRINTERS**

Signature

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	20-11-2020
Site & Phase:	GHT	Time:	12:45
Supplier:		Req. No.	140313
Material required before :	**24-11-2020**	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Visiting cards[M.suresh]	500	No.s			
2	Visiting cards[Nagi reddy]	500	No.s			

Remarks: For sales purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	20-11-2020	Sign. & Date	20-11-2020

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

Purchase Voucher

No. : **PUR/10300**
Ref.: **290 dt. 16-Dec-2020**

Dated : **31-Dec-2020**

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

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media GST @5%	*4,301.00*	**₹ 4,451.00**
INPUT-CGST	*107.53*	
INPUT-SGST	*107.53*	
TDS-1.5% Contract	*(-)65.00*	
OIE-Rounded Off	*(-)0.06*	

On Account of :

Being advertisment ad in SIASAT against bill no:290, dt:16/12/20, po no:72795, dt:16/12/20

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Fifty One Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	G. Mukshi
PO/WO no.	72795	PO / WO Date.	8/12/20
Supplier Name	V.Green	PO/WO amount	4516/-
Firm/Company	Mehta & Modi Realty Icowlenup	Project	Mehta & Modi Realty Icowlenup
Sl. No.	Bill No.	Bill Date	Bill amount
1.	290	16/12/20	4516/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	290	16/12/2020	86554	☑ 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:	4516/-
Amount E – PO / WO value:	4516/-
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	28/12/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G Mukshi	[signature]			Krishnava	[signature]	
Date	21/12/20					21/12/2020	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

V Green MEDIA

TAX INVOICE

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

To,
M/s **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion,
Secunderabad.
Phone no

Invoice No.	VGM-2021-290	Date : 16-12-2020
Your P.O No.	72795	Date : 08-12-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in SIASAT" Size:4x7 Publication:Siasat Daily Date of Pub:8-12-2020 12	998636	1 NOS	4301.00	2.50	2.50		4301.00

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

Total Amount	4,301.00
Total CGST Amount	107.53
Total SGST Amount	107.53
Total IGST Amount	
Grand Total (INR)	**4,516.06**

Amount in Indian Rupees :
FOUR THOUSAND FIVE HUNDRED AND SIXTEEN AND PAISE SIX 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

 08-12-2020 13:40:51 Origir

72795
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-50000:
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	72795	166316
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	08-12-2020	
	Quote No	NIL	
GSTIN 36AADCV9375P1ZC	**Quote Date**	08-12-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GHT ad in SIASAT on 12-12-2020*	1.00	4,301.00	0.00	5.00	4,516.05
	Total Order Value . . .					**4,516.05**

Rupees : Four Thousand Five Hundred Sixteen and Paise Five Only.

Terms and Conditions :-

Specification / Brand GHT ad in SIASAT

Payment Terms After delivery and production of bill

Tax GST Included in the above prices

Delivery Date 12-12-2020

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

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.

Completion Date 12-12-2020

Measurment Nil

Security Nil

Remarks

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

Name : ______

Contact - -

Accepted the above Terms And Conditions
For ***V Green Media Pvt.Ltd.***

Name : ______

Date : __/__/____

7 27 95

Requisition Form

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	24.11.2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	12:40 PM
Supplier	V GREEN MEDIA	Req. No.	166316
Material required before date:		ID No.	62126.

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT Ad in SIASAT on 12-12-2020	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	APPROVED BY 02 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date		Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10301**
Ref.: **288 dt. 16-Dec-2020**

Dated : **31-Dec-2020**

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

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media GST @5%	*8,222.00*	**₹ 8,510.00**
INPUT-CGST	*205.55*	
INPUT-SGST	*205.55*	
OIE-Rounded Off	*(-)0.10*	
TDS-1.5% Contract	*(-)123.00*	

On Account of :
Being advertisment ad in Eenadu news papers against bill no:288, dt:16/12/2020, po no:72701

Amount (in words) :
Indian Rupees Eight Thousand Five Hundred Ten Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	Umoshi
PO/WO no.	72701	PO / WO Date.	4/12/20
Supplier Name	VrGreen Icowner	PO/WO amount	8633/-
Firm/Company	Mehtas moni Kraft	Project	Icowner Mehtas moni Kraft
Sl. No.	Bill No.	Bill Date	Bill amount
1.	288	16/12/20	8633/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	288	16/12/2020	86559	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8633/-
Amount E – PO / WO value:	8633/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ☑ No (explained below)
Excess / short material received	□ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	28/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Umoshi	[signature]			Kritika	[signature] 21/12/2020	
Date	21/12/20						

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

vGreen MEDIA

TAX INVOICE

To, M/s **Mehta & Modi Realty Kowkur LLP**	Invoice No.	VGM-2021-288	Date : 16-12-2020
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion, Secunderabad.	Your P.O No.	72701	Date : 04-12-2020
Phone no	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:5-12-2020	998636	1 NOS	8222.00	2.50	2.50		8222.00

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

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

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

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

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

For **V Green Media Pvt Ltd.**

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

Tel: +91-40-6646 4477 | e-mail: accounts@vgreenmedia.com | www.VGreenMedia.com

Release Order

 04-12-2020 10:46:56 Origi

72701
25.11.20 1:31:17

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	72701	166305
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	04-12-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	04-12-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GHT ad in EENADU on 5-12-2020*	1.00	8,222.00	0.00	5.00	8,633.10
				Total Order Value . . .		**8,633.10**

Rupees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	GHT ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	5-12-2020
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	5-12-2020
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

72701

Company Name:		MEHTA & MODI REALTY KOWKUR LLP		Date:		24.11.2020	
Site & Phase :		GREENWOOD HEIGHTS		Time:		12:40 PM	
Supplier		V GREEN MEDIA		Req. No.		166305	
Material required before date:				ID No.		61991	
No	Description		Size	Quantity	Units	Inward No	Date
1	GHT Ad in EEANDU on 5-12-2020		3 X 7	1	No's		
2							
3							
4							
5							
6							
Remarks:							
Prepared By		Rohith		Approved by			
Sign.& Date		24/11/20		Sign. & Date			

APPROVED BY
25 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/10302** Dated : **31-Dec-2020**
Ref.: **ssllp/log/10848 dt. 31-Dec-2020**

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

Particulars		Amount
PS-Admin-Audit	*34,510.00*	**₹ 38,134.00**
Input CGST	*3,105.90*	
Input SGST	*3,105.90*	
TDS-7.5% Professional Charges	*(-)2,588.00*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on admin service charges of it;admin audit; promotions & ed service charges for the month of dec ' 20 against bill no: ssllp/log/10848 dtd: 31.12.20

Amount (in words) :

Indian Rupees Thirty Eight Thousand One Hundred Thirty Four 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/10848**	Dated **31-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- Admin Serivces Charges-18%(S)**	995433				**34,510.00**
2	**Output CGST**					**3,105.90**
3	**Output SGST**					**3,105.90**
4	**Rounding Off**					**0.20**
	Total					**₹ 40,722.00**

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

Indian Rupees Forty Thousand Seven Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	34,510.00	9%	3,105.90	9%	3,105.90	6,211.80
Total	**34,510.00**		**3,105.90**		**3,105.90**	**6,211.80**

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Eleven and Eighty paise Only**

Remarks:
Being Admin Service Charges of IT; Admin Audit; Promotions & ED Service charges for the month of December 2020

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP LOGISTICS SEC'BAD

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

Purchase Voucher

No. : **PUR/10303** Dated : **31-Dec-2020**
Ref.: **ssllp/log/10838 dt. 31-Dec-2020**

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

Particulars		Amount
PS-Quality Control	*2,500.00*	**₹ 2,762.00**
Input CGST	*225.00*	
Input SGST	*225.00*	
TDS-7.5% Professional Charges	*(-)188.00*	

On Account of :
Being qc report charges for the month of dec ' 20 against bill no: ssllp/log/10838 dtd: 31.12.20

Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Sixty Two 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/10838**	Dated **31-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 - QC Charges - 18% (S)**	995433				**2,500.00**
2	**Output CGST**					**225.00**
3	**Output SGST**					**225.00**
	Total					**₹ 2,950.00**

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

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

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

Remarks:
Being QC Report Charges for the month of December 2020

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10304**
Ref.: **sal/10034 dt. 30-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **SUP-Modi Housing Pvt Ltd**

GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
PROMORD-Print Media GST @18%	*12,000.00*	**₹ 13,980.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	
TDS-1.5% Contract	*(-)180.00*	

On Account of :

Being on hoarding rent for the month of dec ' 20 (Hoarding place kowkur & size 30*15 feets) against bill no: sal/10034 dtd: 30.12.20

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-Modi Housing Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. **SAL/10034**	Dated **30-Dec-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP - Hoarding** #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Hoarding Rents**	998366				**12,000.00**
2	**Output CGST 9%**			9	%	**1,080.00**
3	**Output SGST 9%**			9	%	**1,080.00**
	Bill Details: On Account 14,160.00 *Dr*					
	Total					**₹ 14,160.00**

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

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
Being Towrads Hoarding Rent for the month of DEC -2020 (Hoarding place Kowkur and Size:-30*15 feets)

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Housing Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10305** Dated : **31-Dec-2020**
Ref.: **sal/10035 dt. 30-Dec-2020**

Party's Name: **SUP-Modi Housing Pvt Ltd**

GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
PROMORD-Print Media GST @18%	*12,000.00*	**₹ 13,980.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	
TDS-1.5% Contract	*(-)180.00*	

On Account of :

Being on hoarding rent for the month of dec ' 20 (hoarding place ammuguda & size: 30*15 feets) against bill no: sal/10035 dtd: 30.12.20

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-Modi Housing Pvt Ltd

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. **SAL/10035**	Dated **30-Dec-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP - Hoarding** #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Hoarding Rents**	998366				**12,000.00**
2	**Output CGST 9%**			*9*	*%*	**1,080.00**
3	**Output SGST 9%**			*9*	*%*	**1,080.00**
	Bill Details: On Account 14,160.00 *Dr*					
	Total					**₹ 14,160.00**

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

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
Being Towrads Hoarding Rent for the month of DEC -2020 (Hoarding place Ammuguda and Size:-30*15 feets)

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Housing Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10306** Dated : **31-Dec-2020**
Ref.: **ssllp/log/10876 dt. 31-Dec-2020**

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

Particulars		Amount
PS-Purchase	*1,906.65*	**₹ 2,107.00**
Input CGST	*171.60*	
Input SGST	*171.60*	
TDS-7.5% Professional Charges	*(-)143.00*	
OIE-Rounded Off	*0.15*	

On Account of :
Being on service charges on po's for the month of dec ' 20 against bill no: ssllp/log/10876 dtd: 31.12.20

Amount (in words) :
Indian Rupees Two Thousand One Hundred Seven 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/10876**	Dated **31-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-Service Charges on PO's - 18% (S)**	995433				**1,906.65**
2	**Output CGST**					**171.60**
3	**Output SGST**					**171.60**
4	**Rounding Off**					**0.15**
	Total					**₹ 2,250.00**

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

Indian Rupees Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	1,906.65	9%	171.60	9%	171.60	343.20
Total	**1,906.65**		**171.60**		**171.60**	**343.20**

Tax Amount (in words) : **Indian Rupees Three Hundred Forty Three and Twenty paise Only**

Remarks:
Being Service Charges on PO's for the month of December 2020

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice