

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10307**
Ref.: **135 dt. 12-Dec-2020**

Dated : 31-Dec-2020

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	1,02,760.00	₹ 1,21,257.00
INPUT-CGST	9,248.40	
INPUT-SGST	9,248.40	
OIE-Rounded Off	0.20	
On Account of :		
Being on purchase of pvc door frames material against Bill no: 135 dtd: 12.12.20 vide po no: 72448 dtd: 25.11.20 Scan Id: 5998 3		
Amount (in words) :		
Indian Rupees One Lakh Twenty One Thousand Two Hundred Fifty Seven Only		

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-12-20	Prepared by:	Prabhakar.P				
PO/WO no.	72448/72694	PO / WO Date.	25-11-20, 3-12-20				
Supplier Name	Sri Balaji Enterprises	PO/WO amount	96,457.92+24,610.08				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	135	12-12-20	1,18,307-00				
3			✓				
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,18,307-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	135	12-12-20	86257	✓ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges			2,950-00				
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,21,257-00				
Amount E – PO / WO value:			1,21,068-68				
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		04-01-21					
Remarks: Logs calculated as per standard size can be acceptable and Rate difference for 7'3"x2'6" wrongly posted, can be considered. <i>2 Pch one bill done & etc</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date		28/12				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. 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

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

135

Dated

12-12-2020

PO / DOC No.

72448/72694

D.C. No.

135

Vehicle No.

TS07UJ-0028

Destination

Billing Address :

MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLM7631F1Z3

Shipping Address :

GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2;1/2	7fitx4fit	5	3960.00	19800.00
2	3925	PVC Door Frames 2+1	4X2;1/2	7fitx3;1/2	14	2640.00	36960.00
3	3925	PVC Door Frames 2+1	4X2;1/2	7fitx3fit	10	2550.00	25500.00
4	3925	PVC Door Frames 2+2	4X2;1/2	7fitx3fit	6	3000.00	18000.00
						Cartage	2500.00
					35		102760.00



Pre Tax : Rs 102760.00

Tax Rs.: 18496.80

Post Tax Rs.: 121256.80

R/o Rs.: 0.20

Final Rs.: **121257.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	102760	9%	9248.4	9%	9248.4			18496.80
								0
								0
Total	102760	0.09	9248.4	0.09	9248.4	0	0	18496.80

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



DELIVERY CHALLAN

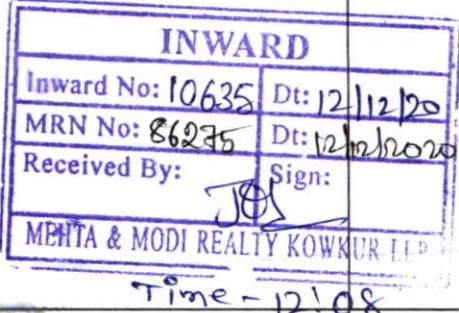
 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. 135	Dated 12-12-2020
	PO / DOC No. 72448/72694	
	Vehicle No. TS07UJ-0028	Cont. No.

Billing Address :

MEHTA & MODO REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLFM7631F1Z3

Shipping Address :

GREENWOOD HEIGHTS
sy,no,196, kowkur
Rangareddy -
GSTN : 36ABLFM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	PVC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	5 frame	
2	3925	PVC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	14 Frame	
3	3925	PVC DOOR FRAMES 2+1	4x2.1/2	7fitx3.fit	10 Frame	
4	3925	PVC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	6	
 						
					35	

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1

25-Nov-20 4:35:13 PM



IPY

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

16.11.20 11:25:36

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	72448	140316
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	25-11-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	4.00	3,816.00	0.00	18.00	18,011.52
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	12.00	2,580.00	0.00	18.00	36,532.80
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	8.00	3,000.00	0.00	18.00	28,320.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	4.00	2,880.00	0.00	18.00	13,593.60
Total Order Value . . .					96,457.92

Rupees : Ninty Six Thousand Four Hundred Fifty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand WPC Door frame with main door 5"x3" and 4"x2 1/2 " section size, Rate per sft is Rs. 180 for main door frame and internal door frames is Rs. 150 per Rft excluding GST

Payment Terms 50% advance balance after delivery

Tax GST In included in the above prices

Delivery Date With in 7 days

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

Penalty For Delay NIL

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 48,200-00, by cheque, dated.....

Other Terms We reserve the rights to reject the items if not as per specified specifications damage or bend peice to peice replacement, above order is for Villa no-130,131,132, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs amount will be paid as per standers sizes.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

03-Dec-20 4:16:46 PM

Orig



72694

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-50000.
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	72694	140323
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	03-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	1.00	3,816.00	0.00	18.00	4,502.88
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	2.00	2,640.00	0.00	18.00	6,230.40
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	2.00	2,880.00	0.00	18.00	6,796.80
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	2.00	3,000.00	0.00	18.00	7,080.00
Total Order Value . . .					24,610.08

Rupees : Twenty Four Thousand Six Hundred Ten and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After deliver and production of bills
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Flat no 113, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form - WPC Door Frames

Company	MMR KOWKUR LLP		Site & Phase	GHT	
Req. no.	140323		Req. Date	02-12-2020	
Material required before	02-12-2020		ID no.	62005	
Prepared by:	A Suresh		Approved by (sign):		
Flat / Block no:	FLAT NO 113				
Type Type IV 1940 Sft 3BHK Order Value:	1 Flats				
Type III Sft 17153BHK Order Value:					

S No.	Item Description	Units	Qty required for Type A1 & B1 1940 Sft 3BHK Villa	Qty required for Type A2 & b2 1940 Sft 3BHK flat	Qty required for Type A1 & B1 1940 Sft Villa requirement	Qty required for Type A2 & b2 1940 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		1.00		✓ 1.00
2	Door framed D1 7' x 3' without threshold	Nos	2.00		2.00		2.00		✓ 2.00
3	Door frame D3 7' x 2'6" without threshold	Nos	2.00		2.00		2.00		✓ 2.00
4	Door frame D2 7' x 2'6" with threshold	Nos	2.00		2.00		2.00		✓ 2.00
	Total		7.0		7.00		7.00		7.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43		
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10		
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23		
6	Other door sides 3' 9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	42.00	0.00	42.00	0.00		
9	Wooden Screw 30 X 8 MM	Nos	84.00	0.00	84.00	0.00		
10	Nails 2"	Nos	0.50	0.00	0.50	0.00		
	Total		406.5	0.0	406.5	99.5		

Note: Round of nails to the nearest kg.

APPROVED
03 DEC 2020
P. PRADHAKAR
Sr. MANAGER PURCHASE

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10308** ✓Ref.: **1066 dt. 23-Dec-2020**

Dated : 31-Dec-2020

Party's Name: **SUP-Gautham Enterprises**

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad

GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	1,779.65	₹ 2,100.00
INPUT-CGST	160.17	
INPUT-SGST	160.17	
OIE-Rounded Off	0.01	
On Account of :		
Being on purchase of nescafe coffee powder against Bill npo: 1066 dtd: 23.12.20 vide po no: 73086 dtd: 18.12.20 Scan Id: 6002 4		
Amount (in words) :		
Indian Rupees Two Thousand One Hundred Only		

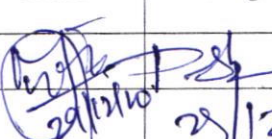
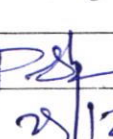
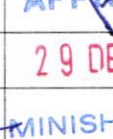
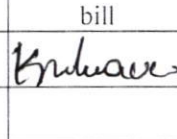
for SUP-Gautham Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	73086	PO / WO Date.	18/12/2020				
Supplier Name	Gautham Enterprises	PO/WO amount	Rs. 2,100/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1066	23/12/2020	Rs. 2,100/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,100/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1066	23/12/2020	86729	☒ 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:			Rs. 2,100/- ✓				
Amount E – PO / WO value:			Rs. 2,100/-				
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		02/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/12/20	29/12	29/12				

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-9E/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.27763763,40211963
 GSTIN/UIN: 36ADIPA9683N1ZW
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com
 Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

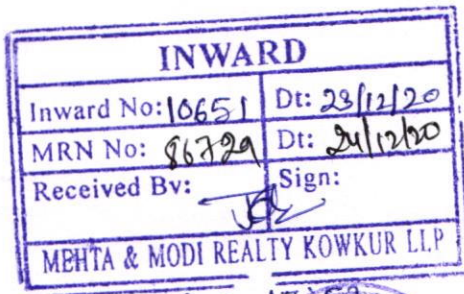
5-4-187/3&4, IInd Floor
 MG Road, Soham Mansion
 Secunderabad-500003
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor
 MG Road, Soham Mansion
 Secunderabad-500003
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Invoice No. 1066	Dated 23-Dec-20
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References Vehicle No: TS 10 UB 3122
Buyer's Order No. 73086	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Mr. Shekar	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	5 kg	420.00	355.93	kg		1,779.65
	CGST Output - 9%							9 %	160.17
	SGST Output - 9%							9 %	160.17
	Rounded Off								0.01
		Total		5 kg					₹ 2,100.00



Time - 17:52



Amount Chargeable (in words)

INR Two Thousand One Hundred Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,779.65	9%	160.17	9%	160.17	320.34
Total	1,779.65		160.17		160.17	320.34

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details

Bank Name : **Andhra Bank**A/c No. : **022231043001908**Branch & IFS Code : **Ameerpet Br & UBIN0802221**

for Gautham Enterprises

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 HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



73086

16.12.20 11:34:54

Page 1 Of 1

18-12-2020 13:02:25

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

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad

Doc No 73086 140333

Doc Date 18-12-2020

Quote No Nil

Quote Date 18-12-2020

SupplyType Supply

GSTIN 36ADIPA9683N12W NA
2776-3763 / 6633-8763 9848035963

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
Total Order Value . . .					2,100.00

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-

Specification / All items shall be of 'NCL' brand.

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date With in 4 days

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

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.31,000/- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name :

Name :

Date : / /

Contact :-

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		17-12-2020	
Site & Phase:		GHT		Time:		10:00	
Supplier:				Req. No.		140333	
Material required before :		21-12-2020		ID No.		62393	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coffee powder	1 kg	05	no			
Remarks: For office purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		17-12-2020		Sign. & Date		17-12-2020	

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10309 ✓
Ref.: 78 dt. 23-Dec-2020

Dated : 31-Dec-2020

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

GSTIN/UIN : 36AABCD6242R1Z8

Particulars		Amount
Steel GST 18%	3,240.00	₹ 3,823.00
INPUT-CGST	291.60	
INPUT-SGST	291.60	
OIE-Rounded Off	(-)0.20	
On Account of :		
Being on purchase of ms angle shapes & sactionsmaterial against inv no: 78 dtd: 23.12.20 vide po no: 72946 dtd: 14.12.20 Scan Id: 60023		
Amount (in words) :		
Indian Rupees Three Thousand Eight Hundred Twenty Three Only		

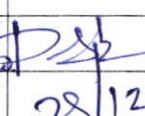
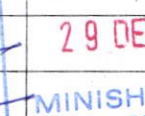
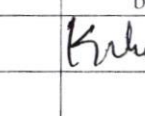
for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72946	PO / WO Date.	14/12/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 3,823/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	78	23/12/2020	Rs. 3,824/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,824/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	78	23/12/2020	86727	☒ 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:			Rs. 3,824/- ✓				
Amount E – PO / WO value:			Rs. 3,823/-				
Amount F – Difference (A – E):			Rs. 1/-				
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		02/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/12/2020	28/12	29 DEC 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

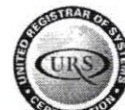


DILPREET TUBES PVT. LTD.

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. : DT/78
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

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.: **72946**Date: **14-12-2020**

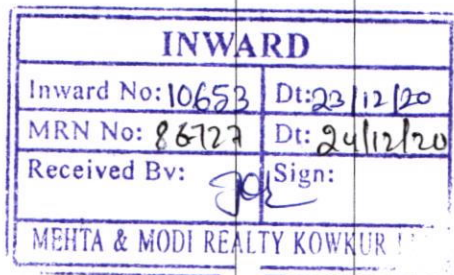
L R No. :

Date:

Vehicle No.: **TS 10 UB 3122**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	7216		0.060 MT	54,000.00	3,240.00
	CGST Output @ 9%					292.00
	SGST Output @ 9%					292.00
						3,824.00



Time - 17:57

Total Invoice Value in Words

Indian Rupees Three Thousand Eight Hundred Twenty Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	3,240.00	9%	292.00	9%	292.00	584.00
Total	3,240.00		292.00		292.00	584.00

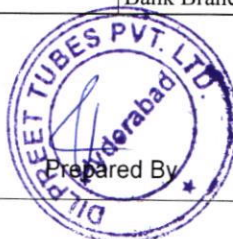
Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Four Only**

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 : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

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



CIN : U27109TG2002PTC039529	Invoice No. DT/ 78
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

Name and Address of Buyer

MEHTA & MODI REALTY KOWKUR LLP5-4-187/3 & 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.: **72946**Date: **14-12-2020**

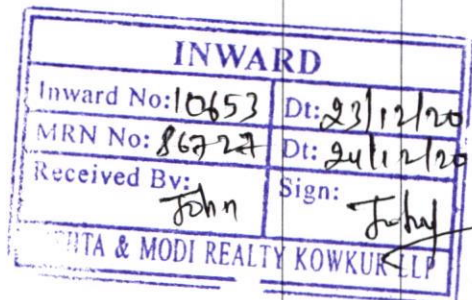
L R No. :

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	MS ANGLE SHAPES & SCTIONS	7216		0.060 MT	54,000.00	3,240.00
	CGST Output @ 9%					292.00
	SGST Output @ 9%					292.00
						3,824.00



Total Invoice Value in Words

Indian Rupees Three Thousand Eight Hundred Twenty Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	3,240.00	9%	292.00	9%	292.00	584.00
Total	3,240.00		292.00		292.00	584.00

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Four 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 : **Corporate Banking Hyderabad. IFSCCode:UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-12-2020 15:10:11



72946

05.12.20 12:14:14

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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. GSTIN 36AABCD6242R1Z8 65226846,kunalbatsh88@gmail.com	23225792/27170988 98850-00519/9949168782	Doc No	72946 140329
		Doc Date	14-12-2020
		Quote No	Nil
		Quote Date	14-12-2020
		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 10 lengths	60.00	54.00	0.00	18.00	3,823.20
Total Order Value . . .					3,823.20

Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 6kgs per 18' length approx. 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
Penalty 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 flat no. 310 to 313 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:		14.12.2020	
Site & Phase:		GHT		Time:		10.46	
Supplier:		SSLLP		Req. No.		140329	
Material required before :		17-12-2020		ID No.		62244	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS L- ANGLE (3 MM THICK)	3/4"	10	Lengths	54 + 181	6 Kgs.	
Remarks: For Flat no 310 to 313 WPC Door frames making purpose							
Prepared By		A Suresh		Approved by			
Sign.& Date		14-12-2020		Sign. & Date			

APPROVED
14 DEC 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 VoucherNo. : **PUR/10310**Ref.: **2428 dt. 23-Dec-2020**

Dated : 31-Dec-2020

Party's Name: SUP-Reflections Electricals (P) Ltd.

Particulars		Amount
Electrical GST 12%	12,750.00	₹ 14,280.00
INPUT-CGST	765.00	
INPUT-SGST	765.00	

Account of :

Being on purchase of led lights material against Bill no:2428 dtd: 23.12.20 vide po no: 73163 dtd: 21.12.20 Scan id: 60025

Amount (in words) :

Indian Rupees Fourteen Thousand Two Hundred Eighty Only

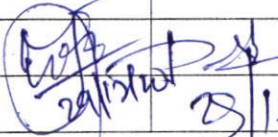
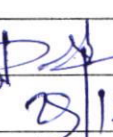
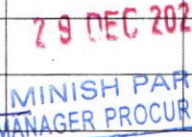
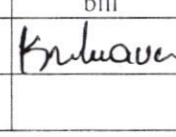
for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy	
PO/WO no.	73136	PO / WO Date.	21/12/2020	
Supplier Name	Reflections Electrical PVT LTD	PO/WO amount	Rs. 14,280/-	
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	2428	23/12/2020	Rs. 14,280/- ✓	
2.	-	-	-	
3.			-	
4.			-	
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,280/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2428	23/12/2020	86728	☒ 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:			Rs. 14,280/- ✓	
Amount E – PO / WO value:			Rs. 14,280/-	
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		02/01/2021		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	29/12/2020	29/12/2020	29/12/2020	29/12/2020

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/-

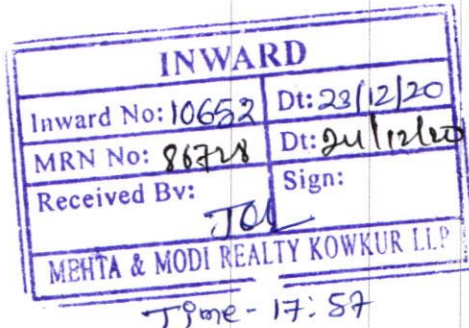
Tax Invoice

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

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

Invoice No.	Dated
2428	23-Dec-2020
Delivery Note	Mode/Terms of Payment
703	Against Delivery
Supplier's Ref.	Other Reference(s)
2428	
Buyer's Order No.	Dated
73163/140336	21-Dec-2020
Despatch Document No.	Delivery Note Date
	23-Dec-2020
Despatched through	Destination
Your Self	Kowkoor
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							₹ 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 & SBIN0002032**

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

for Reflections Electricals Pvt Ltd

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



73163

16.12.20 11:40:30

Page(s) 1 of 1

21-12-2020 15:28:38

Original

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	73163	140336
Doc Date	21-12-2020	
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 : _____

Contact

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Realty LLP		Date:		21-12-2020	
Site & Phase :		GHT		Time:		12:00	
Supplier		SSLLP		Req. No.		140336	
Material required before date:		25-12-2020		ID No.		62456	
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		21-12-2020		Sign. & Date		21-12-2020	

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/10311** ✓
Ref.: **1005 dt. 24-Dec-2020**

Dated : 31-Dec-2020

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	6,600.00	₹ 7,788.00
INPUT-CGST	594.00	
INPUT-SGST	594.00	

On Account of :

Being on purchase of steel tubes material against Bill no: 1005 dtd: 24.12.20 vide po no: 73218 dtd: 23.12.20 Scan Id: 60026

Amount (in words) :

Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only

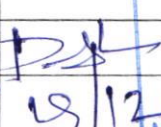
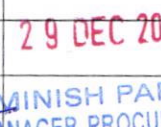
for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	73218	PO / WO Date.	23/12/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 6,018/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1005	24/12/2020	Rs. 7,788/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,788/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1005	24/12/2020	86778
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 7,788/- ✓
Amount E – PO / WO value:			Rs. 6,018/-
Amount F – Difference (A – E):			Rs. 1,770/-
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		02/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/12/20	29/12	29 DEC 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/-

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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. : 1005
GSTIN : 36AABCD6242R1Z8	Invoice Date : 24-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 151282911361
State Name: TELANGANA., Code: 36	

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.: 73218/140339

Date: 23-12-2020

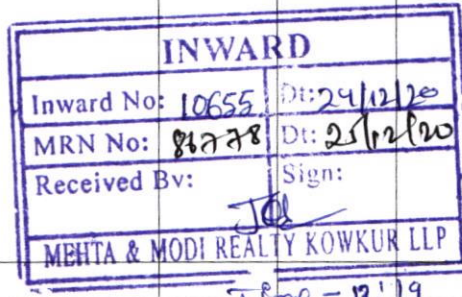
L R No. :

Date:

Vehicle No.: TS10UB3122

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	0.110 MT	60,000.00	6,600.00
	FREIGHT Collection / Loading Charges					6,600.00
	CGST Output @ 9%					594.00
	SGST Output @ 9%					594.00
	Round Off					
	TCS					
						7,788.00



Total Invoice Value in Words

Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Eighty Eight 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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1005

Invoice Date : 24-Dec-2020

E-Way Bill No. : 151282911361

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.: 73218/140339

Date: 23-12-2020

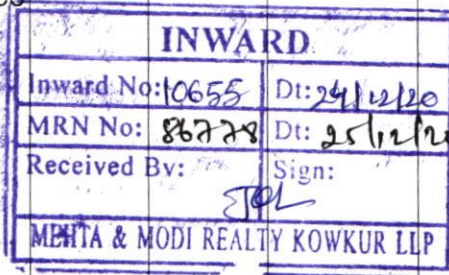
L R No. :

Date:

Vehicle No.: TS10UB3122

Delivery At:

SI 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	0.110 MT	60,000.00	6,600.00
	FREIGHT Collection / Loading Charges					6,600.00
	CGST Output @ 9%					594.00
	SGST Output @ 9%					594.00
	Round Off					
	TCS					
						7,788.00



Total Invoice Value in Words

Indian Rupees Seven Thousand Seven Hundred Eighty Eight 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	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	6,600.00		594.00		594.00	1,188.00

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Eighty Eight 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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1512 8291 1361**Generated Date: **24/12/2020 12:14 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **25/12/2020**Mode: **Road**Approx Distance: **19km**Type: **Outward - Supply**Document Details: **Tax Invoice - 1005 - 24/12/2020**Transaction type: **Regular****2. Address Details****From**

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36ABL FM763 1F1Z3
Mehta & Modi Realty Kowkur LLP
TELANGANA

:: Ship To ::
GREENWOOD HEIGHTS
SY NO 196
KOWKUR, TELANGANA-500010

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.11 MTS	6600.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **6600.00**CGST Amt ₹ **594.00**SGST Amt ₹ **594.00**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.00**Total Inv.Amt ₹ **7788.00****4. Transportation Details**

Transporter ID & Name :

Transporter Doc. No & Date : **& 24/12/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	IDA NACHARAM, HYDERABAD	24/12/2020 12:14 PM	36AABCD624R1Z8	-	-



151282911361

INWARD	
Inward No: 10655	Dt: 24/12/20
MRN No: 86728	Dt: 25/12/20
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR	

Time - 13:19



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No. : 1005

GSTIN: 36AABCD6242R1Z8

Date : 24/12/2020

Please Allow Mr. :

Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Kowkur
with the following material

S. No.	DESCRIPTION	Qty.	REMARKS										
	My steel Pipes 25 x 25 x 1.50 x 6.10 = 10 ny	110 10	<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 10655</td><td>Dt: 24/12/20</td></tr><tr><td>MRN No: 86728</td><td>Dt: 25/12/20</td></tr><tr><td>Received By: Jee</td><td>Sign:</td></tr><tr><td colspan="2">MEHTA & MODI REALTY KOWKUR L</td></tr></table> Time - 13:19	INWARD		Inward No: 10655	Dt: 24/12/20	MRN No: 86728	Dt: 25/12/20	Received By: Jee	Sign:	MEHTA & MODI REALTY KOWKUR L	
INWARD													
Inward No: 10655	Dt: 24/12/20												
MRN No: 86728	Dt: 25/12/20												
Received By: Jee	Sign:												
MEHTA & MODI REALTY KOWKUR L													
Vehicle No. :	TS10UB3122												

Driver's Signature

INCHARGE

1281 (P 52 5171)

DILPREET TUBES PVT LTD

15A NACHARAM, HYDERABAD-78

ST NO : 6006 VEHICLE NO : TS10UB3122
PRODUCT NAME : PART NAME :
TPT NAME :

GROSS Wt: 940 kg Date:24/12/2020 Time:12:01
TARE Wt: 830 kg Date:24/12/2020 Time:11:34
NET Wt: 110 kg ONE ONE ZERO kg

OPERATOR'S SIGNATURE:

Purchase Order

Page(s) 1 Of 1

23-12-2020 15:39:53



73218

23.12.20 11:29:46

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
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No	73218	140339
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
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 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 10 lengths	85.00	60.00	0.00	18.00	6,018.00
Total Order Value . . .					6,018.00

Rupees : Six Thousand Eighteen Only.

Terms and Conditions :-

Specification / Brand Items shall be of 8.5kgs approx. weight per each length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty 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. Above order for GHT site flats templates making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR KOWKUR LLP		Date:		21-12-2020	
Site & Phase :		GHT		Time:		14.30	
Supplier				Req. No.		140339	
Material required before date:			25.12.2020		ID No.		62494
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square pipe (1.5 mm)	1"	10	Lengths	- 60 + 18% = 8.5 kg		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site flat templates making purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		21-12-2020		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/10312**
Ref.: **3207 dt. 18-Dec-2020**

Dated : 31-Dec-2020

Party's Name: Sup - Shiv Shakti Machine Tools

Particulars		Amount
Tools GST 18%	1,080.00	₹ 1,274.00
INPUT-CGST	97.20	
INPUT-SGST	97.20	
OIE-Rounded Off	(-)0.40	
On Account of :		
Being on purchase of tools machine blade material against Bill no: 3207 dtd: 18.12.20 vide po no: 72972 dtd: 15.12.20 ScanId: 59982		
Amount (in words) :		
Indian Rupees One Thousand Two Hundred Seventy Four Only		

for SUP-Shiv Shakti Machine Tools

Prepared by: krishnaveni

Approved by

Receiver's Signature

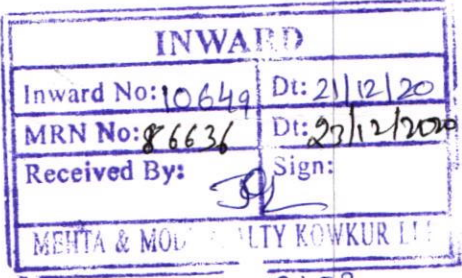
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26-12-20		Prepared by:		Prabhakar.P	
PO/WO no.		72972		PO / WO Date.		15-12-20	
Supplier Name		Shiv Shakti Machine Tools		PO/WO amount		1,274-40	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	3207	18-12-20		1,274-40			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,274-40	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			86636	☒ 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:						1,274-40	
Amount E – PO / WO value:						1,274-40	
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			4-1-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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

	Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. 2020-21/3207/SS	Dated 18-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 3207	Other Reference(s)
	Buyer Mehta & Modi Realty Kowkur LLP Soham Mansion, Secunderabad - 03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. 72972-140331	Dated 15-Dec-2020
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAL 12 Seg	82029990	12 pc	90.00	pc		1,080.00
	CGST						97.20
	SGST						97.20
							
	Total		12 pc				₹ 1,274.40

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Seventy Four and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	1,080.00	9%	97.20	9%	97.20	194.40
Total	1,080.00		97.20		97.20	194.40

Tax Amount (in words) : **INR One Hundred Ninety Four and Forty paise Only**

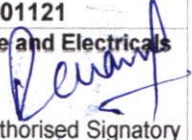
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank
 A/c No. : 112105501160
 Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals


 Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



72972

05.12.20 12:14:15

Page 1 Of 1

15-12-2020 2:58:19 PM

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

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderabad-03,(T,S)

Doc No 72972 140331

Doc Date 15-12-2020

Quote No Nil

Quote Date 02-06-2017

SupplyType Supply

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Wall Cutting Blades 4"	12.00	90.00	0.00	18.00	1,274.40
Total Order Value . . .					1,274.40

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 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 Site works 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 **Shiv Shakti Machine Tools Hardware &**

Name :

Date : _/_/_

Requisition Form - Electrical Conducting - Internal

Company: MMR KOWKUR LLP Site & Phase: GHT
 Req. no: 140331 Req. Date: 14-12-2020
 Material required before: 16-12-2020 ID no: 62293
 Prepared by: A Suresh Approved by (sign):
 Flat / Block no: Flat no 110 TO 113

Type A 1915 Sft 3BHK Order Value: 4 Flats
 Type B 1820 Sft 3BHK Order Value: 0 Villas

S No.	Item Description	Units	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0			4	140.0	140.00	✓	
2	PVC Junction Box	Nos	45.0	45.0			4	180.0	180.00	✓	
3	PVC Bends	Nos	55.0	55.0			4	220.0	220.00	✓	
4	Insulation Tapes	Box	1.0	1.0			4	4.0	4.00	✓	
5	Solvent Cement 250 ML	Nos	2.0	2.0			4	8.0	8.00	✓	
6	DB Box 6 Way	Nos	1.0	1.0			4	4.0	4.00	✓	
7	DB For Changeover	Nos	1.0	1.0			4	4.0	4.00	✓	
8	8 Way Metal Box	Nos	6.0	6.0			4	24.0	24.00	✓	
9	6 Way Metal Box	Nos	25.0	25.0			4	100.0	100.00	✓	
10	2 Way Metal Box	Nos	8.0	8.0			4	32.0	32.00	✓	
11	Haxa Blade	Nos	4.0	4.0			4	16.0	16.00		
12	Wall Cutting Blade	Nos	3.0	3.0			4	12.0	12.00		
	Total							716.00	716.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED

15 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

72972

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10313**
Ref.: **14934 dt. 21-Dec-2020**

Dated : 31-Dec-2020

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

Particulars		Amount
Sundry Purchases GST 18%	195.00	₹ 832.00
Sundry Purchases GST 5%	192.00	
Sundry Purchases -NIL Rated	400.00	
INPUT-CGST	22.35	
INPUT-SGST	22.35	
OIE-Rounded Off	0.30	

On Account of :

Being on purchase of acid,coconut brom,dust pan,cleaning cloth against bill no: 14934 dtd: 21.12.20
vide po no: 73085 dtd: 18.12.20 Scan Id: 59991

Amount (in words) :

Indian Rupees Eight Hundred Thirty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20		Prepared by:	T. Shash			
PO/WO no.	73085		PO / WO Date.	20.99-8			
Supplier Name	SSLP		PO/WO amount	18/12/20			
Firm/Company	M 2 M R K LLP		Project	C H T			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14934	21/12/20	832				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				832			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12709	21/12/20	86593	☒ 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:				832			
Amount E – PO / WO value:				2100			
Amount F – Difference (A – E):				1268			
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			8/1/21				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]				[Signature]		[Signature]
Date	26/12/20						

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/-

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 : 21-12-2020

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice No.		14934	
				Invoice Date.		21-12-2020	
				PO No.		73085	
				PO Date.		18-12-2020	
				Req ID		62394	
				Req Date		18-12-2020	
				Loc Req No		140332	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
2	4009 - Consumables - Coconut Broom - other - nos Big	9603	25	16.00	400.00	0	0.00
3	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		787.00	44.70
		22.35	22.35	Total Invoice Amount		831.70	

MODI PROPERTIES PVT. LTD.

INWARD

No. 72593

Date 23/12/24

Sign

SEC'BAD

Rupees : Eight Hundred Thirty One and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-12-2020 13:02:25

Orig



16 12.20 11:34:54

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	73085	140332
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	6.00	20.00	0.00	18.00	141.60
2 4046 - Consumables - Phinyle - 1Ltr - nos	4.00	50.00	0.00	18.00	236.00
3 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
4 4001 - Consumables - Air Freshner - NA - nos Room freshner	5.00	84.00	0.00	18.00	495.60
5 4009 - Consumables - Coconut Broom - other - nos Big	25.00	16.00	0.00	0.00	400.00
6 4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
7 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
Total Order Value . . .					2,099.80

Rupees : Two Thousand Ninty Nine and Paise Eighty Only.

Terms and Conditions :-**Specification /** 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** 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Partly bill : 14934 dtd : 20/12/20

At : 832

26/12/20 Bal : 1268 /-

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		17-12-2020	
Site & Phase:		GHT		Time:		10:00	
Supplier:				Req. No.		140332	
Material required before :		21-12-2020		ID No.		62394	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cleaning cloths[white]	Std	12	No.s			
2	Dust pans	Std	06	No.s			
3	Acid	1 ltr	06	No.s			
4	Phenyl	1 ltr	04	No.s			
5	sanitaizers	500 ml	02	No.s			
6	Room sprays	Std	05	No.s			
7	Coconut brooms	Big	25	No.s			
Remarks: For site office cleaning purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		17-12-2020		Sign. & Date		17-12-2020	

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 : 21-12-2020

Customer Details		DC No.	12709
Mehta & Modi Realty Kowkur LLP		DC Date.	21-12-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	73085
		PO Date.	18-12-2020
		Req ID	62394
		Req Date	18-12-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140332
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	6
2	4009 - Consumables - Coconut Broom - other - nos	9603	25
3	4098 - Consumables - Dust pan - NA - nos		3
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
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INWARD	
Inward No: 10648	Dt: 21/12/20
MRN No: 86593	Dt: 21/12/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13:03

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


[Signature]
 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

TRANSPORT CO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14934			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	21-12-2020			
				PO No.	73085			
				PO Date.	18-12-2020			
				Req ID	62394			
				Req Date	18-12-2020			
				Loc Req No	140332			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60		
2 4009 - Consumables - Coconut Broom - other - nos	9603	25	16.00	400.00	0	0.00		
Big								
3 4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50		
4 4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60		
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14								
15								
IGST	CGST	SGST	Total Taxable Amount		787.00	44.70		
	22.35	22.35	Total Invoice Amount		831.70			

INWARD

Inward No: 10648 Dt: 21/12/20

MRN No: 86593 Dt: 22/12/20

Received By:  Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 12:03

Rupees : Eight Hundred Thirty One and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory