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

Scan ID: 59983

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. 2 Po's One Bill Same Site

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Krhave		
Date		28/12				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. 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/-

"SHREE GANESHAY NAMAH"

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. N0.	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

re 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.

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

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. N0.	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		

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
43689
14/12
Neha

INWARD
Inward No: 10635 Dt: 12/12/20
MRN No: 86275 Dt: 12/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 12:08

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

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

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

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72448
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py

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	72448	140316
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	25-11-2020	
9030605690	**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 inx 3 ft - Nos	✓ 12.00	2,580.00	0.00 2580	18.00	36,532.80
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - 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 6in - 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
Penality 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.

✓

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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.	140316	Req. Date	24-11-2020
Material required before	27-11-2020	ID no.	61807
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	FLAT NO 210 TO 113		
Type Type IV 1940 Sft 3BHK Order Value:	4 Flats		
Type III Sft 17153BHK Order Value:			

72448

S No.	Item Description	Units	Qty required for Type A1 & B1 1940 Sft 3BHK Villa	Qty required for Type A2 & b2 1940 Sft 3BHK flat	Qty required for Type A1 & B1 1940 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00		✓ 4.00
2	Door frameD1 7' x 3'." without threshold	Nos	3.00		3.00		12.00		✓ 12.00
3	Door fram D3 7' x 2'6" without threshold	Nos	2.00		2.00		8.00		✓ 8.00
4	Door frame D2 7' x2'.6" with threshold	Nos	1.00		1.00		4.00		4.00
	Total		7.0		7.00		28.00		28.00

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	168.00	0.00	168.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	336.00	0.00	336.00	0.00			
10	Nails 2"	Nos	2.00	0.00	2.00	0.00			
	Total		786.0	0.0	786.0	99.5			

Note: Round of nails to the nearest kg.

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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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 Hyderbad-500001	**Doc No**	72694	140323
	Doc Date	03-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	03-12-2020	
9030605690	**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 inx 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 6in - Nos	2.00	2,880.00	0.00	18.00	6,796.80
4	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - 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
Penality 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 standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous 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:

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	72694 Item Description	Units	Qty required for Type A1 & B1 1940 Sft 3BHK Villa	Qty required for Type A2 & b2 1940 Sft 3BHK flat	Qty required for Type A1 & B1 1940 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		1.00		✓ 1.00
2	Door frameD1 7' x 3'." without threshold	Nos	2.00		2.00		2.00		✓ 2.00
3	Door fram D3 7' x 2'6" without threshold	Nos	2.00		2.00		2.00		✓ 2.00
4	Door frame D2 7' x2'.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.

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

Purchase Voucher

No. : **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

Scan ID:60024

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:			APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/12/20	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
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **1066**	Dated **23-Dec-20**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **Vechile 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	

Consignee (Ship to)
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor
MG Road, Soham Mansion
Secunerabad-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
Secunerabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl 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**

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

INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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**

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 18-12-2020 13:02:25

73086
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			
Gautham Enterprises	**Doc No**	73086	140333
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	18-12-2020	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

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
Penality 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 SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 18/12/2020

Contact

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ____________

Date : __/__/____

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		
	43086					

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Scan ID: 60023

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	29/12/20	28/12					

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Invoice No. DT/ **78**
Invoice Date : **23-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.: **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 & SACTIONS	7216		0.060 M\T	54,000.00	3,240.00
						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		State Tax		Total
		Rate	Amount	Rate	Amount	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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

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. DT/: **78**
Invoice Date : **23-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.: **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 & SACTIONS	7216		0.060 M\T	54,000.00	3,240.00
						3,240.00
	CGST Output @ 9%					292.00
	SGST Output @ 9%					292.00
						3,824.00

INWARD
Inward No: 10653 Dt: 23/12/20
MRN No: 86727 Dt: 24/12/20
Received By: John Sign:
MEHTA & MODI REALTY KOWKUR LLP

Total Invoice Value in Words

Indian Rupees Three Thousand Eight Hundred Twenty Four Only.

E&OE

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised 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		**Doc No**	72946	140329
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	14-12-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	14-12-2020	
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 *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
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 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.
	72946					

Remarks: For Flat no 310 to 313 WPC Door frames making purpose			
Prepared By	A Suresh	Approved by	APPROVED 14 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	14-12-2020	Sign. & Date	

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

Purchase Voucher

No. : **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*	

n 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

Scan ID: 60025

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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/12/20	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

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

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

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

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

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

INR Fourteen Thousand Two Hundred Eighty Only

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

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

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

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

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

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	**Doc No**	73163	140336
	Doc Date	21-12-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	02-12-2020	
27543785.. 9849875767	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order B block slab work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Contact

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	72,163						
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.

APPROVED
21 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 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

Scan ID: 60026

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.	DC matches MRN
1.	1005	24/12/2020	86778	☑ 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. 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/12/20	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/-

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**
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:

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

Time - 13:19

E&OE

Total Invoice Value in Words
Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised 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

ISO 9001:2015

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:

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

Total Invoice Value in Words

E & O E

Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

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	36AABCD6242R1Z8	-	-

151282911361

Powered By National Informatics Centre

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.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 1005

Date : 24/12/2020

Please Allow Mr. : Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Kowkur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Pipes 25 x 25 x 1.50 x 6.10 = 10 Nos	110 kg	

INWARD
Inward No: 10655 Dt: 24/12/20
MRN No: 867278 Dt: 25/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 13:19

Vehicle No. : TS10UB3122

ver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

ST NO : 6006 VEHICLE NO : TS10UB3122

PRODUCT NAME: PARTY 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

ET 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.	**Doc No**	73218	140339
	Doc Date	23-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	23-12-2020	
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	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
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. 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

24/12/2020

Name : ____________________

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

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	73218					
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site flat templates makeing purpose

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Scan ID: 59982

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:			APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		26/12					

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. 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's Order No. **72972-140331**	Dated **15-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Mehta & Modi Realty Kowkur LLP
Soham Mansion, Secunderabad - 03
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl 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**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

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.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page 1 Of 1 15-12-2020 2:58:19 PM

72972
05.12.20 12:14:15

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, Secunderbad-03,(T,S)	**Doc No**	72972	140331
	Doc Date	15-12-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**SupplyType**	Supply	

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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 forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK 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.

72972

72972

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 brrom,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

Scan ID: 59991

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	T. Shash
PO/WO no.	73085	PO / WO Date.	2099-8
Supplier Name	SSLLP	PO/WO amount	18/12/20
Firm/Company	M2MRK LLP	Project	GHT
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 belo~~w)
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:							
Date	26/12	28/12					

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

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	Invoice No.	14934
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73085
	PO Date.	18-12-2020
	Req ID	62394
GSTIN : 36ABLFM7631F1A3	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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IGST	CGST	SGST	Total Taxable Amount	787.00		44.70
	22.35	22.35	Total Invoice Amount		831.70	

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

73085
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	**Doc No**	73085	140332
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	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.

Partly Bill : 14934 dtd : 21/12/
At : 832
26/12/20 Bal : 1268 /-

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
Penality 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	Nil

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory
19/12/2020

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

Date : / /

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

P.O. 73065

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.

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	17-12-2020	Sign. & Date	17-12-2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36ABLFM7631F1A3	Req Date	18-12-2020
	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: 22/12/20

Received By: Sign:

MEHT[illegible] ALTY KOWKUR LL

Time - 13:03

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details	Invoice No.	14934
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73085
	PO Date.	18-12-2020
	Req ID	62394
GSTIN : 36ABLFM7631F1A3	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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INWARD
Inward No: 10648 Dt: 21/12/20
MRN No: 86593 Dt: 22/12/20
Received By: Sign:
MEHTA & [illegible] WKUR LLP

Time - 13:03

IGST	CGST	SGST	Total Taxable Amount	787.00	44.70
	22.35	22.35	Total Invoice Amount	831.70	

Rupees : Eight Hundred Thirty One and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory