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 ld: 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 10: 59983

PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | | 28-12-20 | | | | Prep | ared | by: | | Prabh | akar.P | |
|-------------|---------|---------------------|---------------|------------|-----------------|------------------|--------|-----------|------------------------|----------------|---|--|
| PO/WO no | | 72448/72694 | | | | PO / | / WO | Date. | | 25-11-20 |), 3-12-20 | |
| Supplier Na | ame | Sri Balaji En | terprises | | | PO/ | WO a | mount | | 96,457.92 | +24,610.08 | |
| Firm/Comp | any | Mehta & Mo | di Realty | Kowkur | LLP | Proj | ect | | | G | НТ | |
| Sl. No. | | Bill No. | 2 | | D. | Bill | Date | | | Bill amount | | |
| 1 | | 135 | | | | 12-1 | 12-20 | | | | 1,18,307-00 | |
| 3 | | | | | | | | | | V | | |
| 4 | | | | | | | | | | | | |
| Amount A | – Bills | s total(Excludi | ng Trans | port & Ha | amali Cl | narges): | | 827 | | | 1,18,307-00 | |
| Sl. No. | DC . | No | | DC. Da | te | | | MRN 1 | No. | DC matches | MRN | |
| 1. | 135 | | | 12-12-2 | 20 | | | 86257 | | Yes 🗆 N | 0 | |
| 2. | | | | | | | | | | □ Yes □ N | 0 | |
| 3. | | | | | | | | | | □ Yes □ N | 0 | |
| Amount B | -Othe | r Credits :_Tra | nsportatio | on charge | :S | | | | | | 2,950-00 | |
| Amount C | -Othe | r Debits : | | | | | | | | | | |
| Amount D | (D=A | +B-C) – Amou | int to be | credited 1 | to the su | pplier: | | | | | 1,21,257-00 | |
| Amount E | – PO / | WO value: | | | | | | | | | 1,21,068-68 | |
| Amount F | – Diff | erence (A – E) | : GST-18 | 8% | / | | | | | | - | |
| Quantity re | eceive | d as per PO /W | O . | | Y | es 🗆 Exce | ess re | ceived [| Short receive | d □ Other (exp | lained below) | |
| Is differen | ce bety | ween PO / Bill | acceptab | le? | D Y | es 🗆 No (| expla | ined be | low) | | | |
| Excess / sh | ort ma | aterial received | l | | □ A | pproved- | - with | nin acce | ptable limits | No (explained | below) | |
| Close PO | W?O | | | | P Y | s 🗆 No – | - wait | for bak | ance material | No (explained | i below) | |
| Advance p | aid / P | DC given (dec | luct when | n paying) | □ Ye | es – Rs <u>.</u> | V | No | E: | | | |
| Payment - | due d | ate | | | 04-0 | 1-21 | | | | | *************************************** | |
| | | | | | | | nd Ra | ate diffe | rence for 7'3" | x2'6" wrongly | posted, can | |
| be conside | red. | 2 80 4 | 7 | The | Bo | 1) 2 | 5 | ne | Sote | - | | |
| | | | | | | | | | | | | |
| Approve | ed | Purchase Officer | Purch Mana | | Procure Mana | | N | 1 D | Accounts – receiver of | Accountant | t Accounts Manager | |
| Sign: | - | - 10 a | | 1 | | | | | bill | | | |
| Date | - | | 100 | | | | | | Krhave | A | ou | |
| Latara 1 In | | | 28 | 12 | | | | | | 31/12/2 | | |

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

TS07UJ-0028



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01

E-mail: seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441

GSTN: 36AEIPJ0494H1ZF

| livoice | | |
|--------------|-------------|-----|
| Invoice No. | Dated | |
| 135 | 12-12-2020 | |
| PO / DOC No. | D.C. No. | |
| 72448/72694 | 135 | |
| Vehicle No. | Destination | N-F |

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 |
| | | No | | | A | | |
| | | OEC'BAO | | 15 | 2 (1) (1) 2) | Cartage | 2500.00 |
| | | | | | 35 | V | 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/ | Taxable Value | C | SST | S | SST | IG | ST | Total Tax |
|-------|---------------|------|--------|------|--------|------|--------|-----------|
| SAC | Taxable value | Rate | Amount | Rate | Amount | Rate | Amount | Amt |
| 3925 | 102760 | 9% | 9248.4 | 9% | 9248.4 | | | 18496.80 |
| | s 2°; | | | | | | | 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
- 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



"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

| CHALLAN | | |
|--------------|----------|------------|
| D. C. No. | Dated | 12-12-2020 |
| 135 | | |
| PO / DOC No. | | |
| 72448/72694 | | |
| Vehicle No. | Cont. No | ic. |
| TS07UJ-0028 | | |

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 | | |
| | | INWARD Inward No: 10635 Dt: MRN No: 86235 Dt: Received By: Sign MENTA & MODI REALTY KO | WKUR LLD | | | 25 | |
| | | | | | | 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.

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



72448

1.20 11.25 --

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 | 25-11-202 | 20 |
| | Quote No | Nil | |
| GSTIN 36AEIPJ0494H1ZF | Quote Date | 25-11-202 | 20 |
| 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 | 1,8.00 | 18,011.52 |
| 2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos | 12.00 | 2,580.00 | 0.00 | 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 Or | der Value | e | 96,457.92 |

Terms and Conditions :-

Specification / Brand WPC Door f

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 Nil

Security 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

APPROVED BY

26 NOV 2020

SOHAM MOSTO

______Date : __/__/___

| ### BHK Order Value: 140316 | | II TOTHI - WI C DOOL FURINGS | | | | | 1. | - | | |
|--|-------------|---|-------------|----------------------|-------------------------------------|------------------------------|---------------------------------|-------------------|-----------------------|---------------------------|
| Main door later Description 17 17 18 18 18 18 18 18 | | | | 41141 | | | Z # 12 | | | |
| 140316 1 | Company | | MMR KOWK | UR LLP | Site & Phase | | CHT X | - LOW | 100 | أذي |
| 1715 SBHK Order Value | Reg. no. | | | | Req. Date | | 24-11-2020 | _ | 121 | |
| A Suresh A Suresh | Material re | - | 27-11-2020 | | П по. | 61801 | | , , <u>c</u> , | A A | 38 |
| Block no. 1178 Block no. 1178 Block no. 1178 Block no. 1179 Flats 1171 Blurk Order Value 1179 Flats 1171 Blurk Order Value 1179 Flats 1171 Blurk Order Value 1171 Blurk Value | Prepared b | y. | A Suresh | | Approved by | (sign): | | P | BLOURCE | 1 |
| The IV 190 St BBHK Order Value Inch In | | k no: | FLAT NO 210 |) TO 113 | | | | N. d | OF THE | 2 |
| III Ship 1753BHK Order Value 1753BHK Value 1753BHK Order Value 1753BHK Value 175 | | \geq | 4 | Flats | | | | 181. M | | , |
| Total | :-: | 17153BHK Order Va | | | | | | | | 0.17 |
| Door frame D3 7 x 2°°° with threshold Nos 1.00 1.00 1.00 1.200 3 Door frame D1 7 x 2°° without threshold Nos 3.00 3.00 1.200 1.200 4 Door frame D2 7 x 2°° without threshold Nos 1.00 1.00 1.00 1.00 1.200 5 Door frame D3 7 x 2°° without threshold Nos 1.00 1.0 | .oV 8 | nem Description | shinU | Lype Al & Bl 1940 | Type A2 & b2 1940 | Type Al & Bl 1940 | Type A2 & b2 1940 3BHK villa | Quantity required | Oty Available at site | Balance Oty to be Andered |
| 2 Door frameD1 7 x 3' without threshold Nos 3:00 1:00 1:2:00 8:00 1 00 1:00 1:00 1:00 1:00 1:00 1 | 1 | 21 Main door frame 7' x 3'6" with threshold | | 1.00 | | | | 4.00 | | 747 |
| 3 Door fram D3 | 1 | | Nos | 3.00 | | 3.00 | | 12.00 | | 12,6 |
| Total Tota | | | Nos | 2.00 | | 2.00 | | 8.00 | | \$ |
| Total | | 7 | Nos | 1.00 | | 1.00 | | 4.00 | | 4.0 |
| Main door side 73" X 5" X 3" Nos 10.00 10.00 7.43 Inward Audiche at Main door side 73" X 5" X 3" Nos 10.00 10.00 10.00 7.43 Inward Audiche at Main door top bottom 4 X 5" X 3" Nos 10.00 0.00 10.00 7.43 Inward Audiche at Main door top bottom 3" X 4" X 2 1/2" Nos 160.00 0.00 70.00 4.10 7.61 Inward August at Main door top bottom 3" X 4" X 2 1/2" Nos 70.00 0.00 70.00 70.00 7.61 Inward August at Main door top bottom 3" X 4" X 2 1/2" Nos 30.00 | | Total | | 7.0 | | 7.00 | | 28.00 | | 28.0 |
| Main door side 7/3" X 5" X 3" Nos 10.00 10.00 7.43 | | | | | | | | | | |
| Main door side 7 3" X 5" X 3" Nos 10 00 0 00 \$\text{10.00}\$ Main door top /bottom 4 X 5" X 3" Nos 10 00 0 00 \$\text{10.00}\$ Other door sides 7 0" X 4" X 2 1/2" Nos 70 00 0 00 70 00 Other door top / bottom 3' K 4" X 2 1/2" Nos 0 00 0 00 30 00 Other door top / bottom 2'6" X 4" X 2 1/2" Nos 0 00 0 00 0 00 Other door top / bottom 2'6" X 4" X 2 1/2" Nos 0 00 0 00 0 00 Fish Tail Holdfast Nos 168 00 0 00 168 00 Wooden Screw 30 X 8 MM Nos 2 00 0 00 2 00 Total Nos 2 00 0 00 2 00 | .oN S | Item Description | stinU | Quantity beninpen | Qty Available at site - extra | Balance Oty to be ordered | | oM brawaī | Date | |
| Main door top /bottom 4" X 5" X 3" Nos 10.00 0.00 \$\text{10.00}\$ Other door sides 7" 0" X 4" X 2 1/2" Nos 70.00 0.00 160.00 Other door top / bottom 3" 6" X 4" X 2 1/2" Nos 30.00 0.00 30.00 Other door top / bottom 2" 6" X 4" X 2 1/2" Nos 0.00 0.00 0.00 Other door top / bottom 2" 6" X 4" X 2 1/2" Nos 0.00 0.00 0.00 Fish Tail Holdfast Nos 168.00 168.00 Wooden Screw 30 X 8 MM Nos 2.00 0.00 2.00 Total Analis 2" Nos 2.00 2.00 | | | Nos | 10.00 | | | | | | |
| Other door sides 7 0" X 4" X 2 1/2" Nos 160 00 160 00 Other door top / bottom 3' X 4" X 2 1/2" Nos 30 00 0.00 30 00 Other door top / bottom 3' X 4" X 2 1/2" Nos 0.00 0.00 0.00 0.00 Other door top / bottom 2'6" X 4" X 2 1/2" Nos 0.00 0.00 0.00 0.00 Fish Tail Holdfast Nos 168.00 168.00 Wooden Screw 30 X 8 MM Nos 2.00 0.00 2.00 Total Total | | 2 Main door top /bottom 4' X 5" X 3" | Nos | 10.00 | | | | | | |
| Other door top / bottom 3' X 4" X 2 1/2" Nos 70.00 0.00 70.00 Other door top / bottom 3' 6" X 4" X 2 1/2" Nos 30.00 0.00 30.00 Other door sides 3'.9" X 4" X 2 1/2" Nos 0.00 0.00 0.00 Other door top / bottom 2'6" X 4" X 2 1/2" Nos 0.00 0.00 0.00 Fish Tail Holdfast Nos 168.00 0.00 168.00 Wooden Screw 30 X 8 MM Nos 336.00 0.00 2.00 Total Total 786.0 0.00 786.0 | | X 2 1 | Nos | 160.00 | | | | | | |
| Other door top / bottom 3' 6" X 4" X 2 1/2" Nos 30.00 0.00 30.00 Other door sides 3' 9" X 4" X 2 1/2" Nos 0.00 0.00 0.00 Other door top / bottom 2'6" X 4" X 2 1/2" Nos 168.00 0.00 168.00 Fish Tail Holdfast Nos 336.00 0.00 336.00 Wooden Screw 30 X 8 MM Nos 2.00 0.00 2.00 Total Total 1786.0 0.00 786.0 | | bottom 3' X 4" > | Nos | 70.00 | | | | | | |
| Other door sides 3'.9" X 4" X 2 1/2" Nos 0.00 0.00 0.00 Other door top / bottom 2'6" X 4" X 2 1/2" Nos 0.00 0.00 0.00 Fish Tail Holdfast Nos 168.00 0.00 168.00 Wooden Screw 30 X 8 MM Nos 336.00 0.00 336.00 Nails 2" Nos 2.00 0.00 2.00 Total Ask 0 0.00 786.0 | | 5 Other door top / bottom 3' 6" X 4" X 2 1/2" | Nos | 30.00 | | | | | | |
| Other door top / bottom 2'6" X 4" X 2 1/2" Nos 0.00 0.00 168.00 Fish Tail Holdfast Nos 168.00 168.00 168.00 Wooden Screw 30 X 8 MM Nos 336.00 336.00 2.00 Nails 2" Nos 2.00 0.00 2.00 Total 786.0 0.00 786.0 | | | Nos | 0.00 | | | | | | |
| Fish Tail Holdfast Nos 168.00 0.00 168.00 Wooden Screw 30 X 8 MM Nos 336.00 0.00 336.00 Nails 2" Nos 2.00 0.00 2.00 Total 786.0 0.00 786.0 | | Other door top / bottom 2'6" X | Nos | 0.00 | | | | | | |
| w 30 X 8 MM Nos 336.00 0.00 336.00 0.00 2.00 0.00 786.0 | | | Nos | 168.00 | | | | | | |
| Nos 2.00 0.00 2.00 786.0 | | 9 Wooden Screw 30 X 8 MM | SoN | 336.00 | | ` ' | | | | |
| 786 01 0 0 786 01 | | 10 Nails 2" | Nos | 2.00 | | 2.00 | 00.00 | | | |
| | | Total | | 786.0 |) | 786.0 | 9.66 | | | |

7

16 MON MINECTOR

Page(s) 1 Of 1

03-Dec-20 4:16:46 PM

Orio



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

| Doc No | 72694 | 140323 |
|-------------------|------------------------------------|--|
| Doc Date | 03-12-202 | 20 |
| Quote No | Nil | |
| Quote Date | 03-12-202 | 20 |
| SupplyType | Supply | |
| | Doc Date Quote No Quote Date | Doc Date 03-12-202 Quote No Nil Quote Date 03-12-202 |

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 O | der Value | e | 24,610.08 |

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 Security

Nil

Remarks

Nil

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:

Name:

For Sri Balaji Enterprises

Accepted the above Terms And Conditions

Date : __/__/_

| ompany | on Form - WPC Door Frames | MMR KOW | KURIIP | Site & Phase | i | GHT | •••• | | |
|---|--|----------------------|---|--|---|---|--------------------------|---------------------------------------|---------------------------|
| leg. no. | | 140323 | TONELLI | Site & Phase Req. Date | ! | 02-12-2020 | ••••• | | |
| laterial re | equired before | 140323 02-12-2020 | ! | ID no. | 00000 | 02-12-2020 | | | |
| repared b | ov: | A Suresh | ! | ID no. Approved by | v (sign) | | | | |
| lat / Dlac | l | FLAT NO | | i i i i i i i i i i i i i i i i i i i | (31811). | × |) | · · · · · · · · · · · · · · · · · · · | |
| vpe Type | E IV 1940 Sft 3BHK Order Value: | 1 | Flats | | | ·····/····× | 20N | | |
| vpe III S | ft 17153BHK Order Value: | | 1 | • | | | P | 25. | |
| S No. | Item Description | Units | Oty required for Type A1 & B1 1940 Sft 3BHK Villa | Qty required for Type A2 & b2 1940 Sft 3BHK flat | Oty required for Type A1 & B1 1940 Sft Villa requirment | Qty required for Type A2 & b2 1940 3BHK villa requirement | Ouantity representations | Oty Available at sife | Balance Qty to be ordered |
| *************************************** | 1 Main door frame 7' x 3'6" with threshold | Nos | 1.00 | | 1.00 | å | 1.00 | | 1.0 |
| *************************************** | 2 Door frameD1 7' x 3'." without threshold | Nos | 2.00 | <u> </u> | 2.00 | \$! | 2.00 | | /2,0 |
| *************************************** | 2 Door frameD1 7' x 3'." without threshold 3 Door fram D3 7' x 2'6" without threshold 4 Door frame D2 7' x2'.6" with threshold | Nos | 2.00 | <u> </u> | 2.00 | | 2.00 | 1 | /2.0 |
| ······ | 4 Door frame D2 7' x2'.6" with threshold | Nos | 2.00 | <u> </u> | 2.00 | | 2.00 2.00 7.00 | | 2.0 |
| *************************************** | Total | | 7.0 | | 2.00 7.00 | | 7.00 | | 7.0 |
| S No. | Item | Units | Quantity | Qty Available at site - extra pieces | Balance Qty | 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 | | 1 | |
| | 1 Main door side 7' 3" X 5" X 3" 2 Main door top /bottom 4' X 5" X 3" 3 Other door sides 7' 0" X 4" X 2 1/2" | 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 | <u>:</u> | | |
| •••••• | 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 | . | | | | | |
| | 6 Other door sides 3'.9" X 4" X 2 1/2" | Nos | 0.00 | <u> </u> | | | | | |
| | Other door top / bottom 2'6" X 4" X 2 1/2" | Nos | 0.00 | | .i | | i | | |
| | 7 Other door top / bottom 2'6" X 4" X 2 1/2" 8 Fish Tail Holdfast 9 Wooden Screw 30 X 8 MM 10 Nails 2" Total | Nos | 42.00 | 6 | 42.00 | 0.00 | | | |
| | 9 Wooden Screw 30 X 8 MM | Nos | 84.00 | 0.00 | | 0.00 | | | |
| | 10įNails 2" | Nos | 0.50 | 0.00 | 0.50 | 0.00 99.5 | | | |
| | Total d of nails to the nearest kg. | | 406.5 | 0.0 | 406.5 | 99.5 | | | |

T

C

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 ld: 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: | Т | T.D. Murthy | | | |
|-------------|------------------|--|-----------------------|---|--------------|-----------------------------|-----------------------|---------------------|--|--|
| PO/WO no |). | 73086 | | PO / WO | Date. | 1 | 8/12/2020 | | | |
| Supplier N | lame | Gautham Enterpr | ises | PO/WO | amount | R | as. 2,100/- | | | |
| Firm/Com | pany | Mehta & Modi R | ealty Kowkur LLP | Project | | C | GHT | | | |
| Sl. No. | SI. No. Bill No. | | | Bill Date | 2 | E | Bill amount | | | |
| 1. | . 1066 | | | 23/12/20 | 20 | R | s. 2,100/- | | | |
| 2. | - | | | - | | - | | | | |
| 3. | | | | | | - | | | | |
| 4. | | | | | | - | | | | |
| Amount A | – Bills to | tal(Excluding Tran | sport & Hamali Ch | narges): | | R | ss. 2,100/- | | | |
| Sl. No. | DC No | | DC. Date | | MRN No. | . П | OC matches MRN | | | |
| 1. | 1066 | | 23/12/2020 | | 86729 | Ç | ¥es □ No | | | |
| 2. | - | | - | | - | | Yes 🗆 No | | | |
| 3. | - | | - | | - | | □ Yes □ No | | | |
| 4. | - | # # 1 Mary 1 | - | | - | | □ Yes □ No | | | |
| Amount B | -Other C | redits : | | | | - | | | | |
| Amount C | -Other D | ebits: | | | | - | | | | |
| Amount D | (D=A+B | -C) – Amount to be | e credited to the sup | oplier: | | F | ds. 2,100/- | | | |
| Amount E | - PO / W | O value: | | | | R | ds. 2,100/- | | | |
| Amount F | – Differer | nce (A – E): | | | 8 | - | | | | |
| Quantity r | eceived as | per PO /WO | | Yes 🗆 Exc | cess receive | d Short rece | ived Other (explain | ained below) | | |
| Is differen | ce between | n PO / Bill accepta | ble? | Yes 🗆 No | (explained | below) | | | | |
| Excess / sh | nort mater | ial received | | △Approved – within acceptable limits □ No (explained below) | | | | | | |
| Close PO | W?O | | | Yes No - wait for balance material No (explained below) | | | | | | |
| Advance p | aid / PDC | given (deduct whe | en paying) | □ Yes – Rs. | 1-1 | No | | | | |
| Payment - | due date | | | 02/01/2021 | | | 2* | | | |
| Remarks: | | 1 | | | | | | | | |
| | | | | (| | | | | | |
| Approv | 2000 | | chase Produce | ement | MD | Accounts – receiver of bill | Accountant | Accounts Manager | | |
| Sign: | (| no la la | 290 | EC 2020 | | Kriliair | ے | | | |
| Date | | 29/12/10 28 | | H PARIKH | LT | | | | | |

Notes: 1. In case amount to be credited to supplied 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/-



Gautham Enterprises 1-10-9£/19, Vallabh Nagar,Begumpet, Secunderabad Prin-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 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

36ABLFM7631F1Z3 GSTIN/UIN Telangana, Code: 36 State Name

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

| SI No. | Description of Goods | HSN/SAC | 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% SGST Output - 9% Rounded Off | | | | | 9 | % % | | 160.17 160.17 0.01 |
| , | | | | | | | | | |
| | | | | | | | | | |
| | INWARD Inward No: 10651 Dt: 23[12]20 MRN No: 66729 Dt: 24[12]20 | | | | | | | | |
| | Received Bv:Sign: MEHTA & MODI REALTY KOWKUR LLP | | | | | | | | |
| | Time - IT STIES | | | | | | | | |
| | Oate 2 8 12 5 | | | | | | | | |

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

| HSN/SAC | Taxable | Cen | tral Tax | Sta | ite Tax | Total |
|----------|----------|------|----------|------|---------|------------|
| | Value | 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 022231043001908 A/c No.

Branch & IFS Code: Ameerpet Br & UBIN0802221

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E. & O.E

for Gautham Enterprises

Purchase Order

Page(1) 1 Of 1

18-12-2020 13:02:25

73086

16.12.20 11:34:5

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 | 18-12-202 | 20 |
| | | Quote No | Nil | |
| GSTIN 36ADIPA9683N12W | NA | Quote Date | 18-12-202 | 20 |
| 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 |
| | | 2,100.00 | | | |

| 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 Nil

Measurment Security

Nil

Remarks

| FOL | menta | & Moai | қеапту | Kowkur | LLP |
|-----|-------|--------|--------|--------|-----|
| | | | 1 / | | |

Authorised Signatory

Accepted the above Terms And Conditions

For Gautham Enterprises

Name : _____

Contact - -

Date : __/__/___

Requisition Form

| Com | Company Name: MEHTA AND MOD REALTY KOWKUR | | Date: | | | 17-12-2020 | | |
|------|---|------------|-----------|--------------|--------|------------|------|--|
| Site | & Phase: | GHT | Time: | | | 10:00 | | |
| Supp | lier: | | Req. No. | | | 140333 | | |
| Mate | erial required before: | 21-12-2020 | ID No. | | | 62393 | | |
| No | Descr | ription | Size | Quantity | Units | - 137 | Date | |
| 1 | Coffee powder | | 1 kg | 05 | no | | | |
| | | 7,700 | | \ ; | | | | |
| ر | | | | APPRO | VED | | | |
| Rem | arks: For office purpose. | | | 1 8 DEC | PARIKH | п | | |
| | | N.Shravya | Approved | by | | A. Suresh | | |
| | | 17-12-2020 | ripproved | 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 1D: 60023

PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | 29/12/2020 Prepa | | | | Prepared by: | | T.D. Murthy | | |
|---|------------------|-----------------------------|--------------------|--------------------|--------------|-----------------------------|----------------------|---------------------|--|
| PO/WO no | | 72946 | | PO / WO | Date. | 1 | 4/12/2020 | | |
| Supplier Na | ame | Dilpreet Tubes | | PO/WO | amount | I | Rs. 3,823/- | | |
| Firm/Comp | any | Mehta & Modi Re | alty Kowkur LLF | P Project | | (| GHT | | |
| Sl. No. Bill No. | | | | Bill Date |) | I | Bill amount | | |
| 1. | | 78 | | 23/12/20 | 20 | I | Rs. 3,824/- | | |
| 2. | | - | | - | | - | 3 | | |
| 3. | | | | | | - | | | |
| 4. | | | | | | - | | | |
| Amount A – Bills total(Excluding Transport & Hamali | | | port & Hamali Cl | narges): | | I | Rs. 3,824/- | | |
| Sl. No. | DC No | · · | DC. Date | | MRN No. | I | OC matches MRN | | |
| 1. | 78 | | 23/12/2020 | | 86727 | | Yes 🗆 No | | |
| 2. | - | | - | | - | | Yes 🗆 No | | |
| 3. | - | | - | | - | | □ Yes □ No | | |
| 4. | - | | - | | - | | □ Yes □ No | | |
| Amount B | -Other Cı | redits: | | - | | | | | |
| Amount C | -Other D | ebits: | | - | | | | | |
| Amount D | (D=A+B- | ·C) – Amount to be | credited to the su | plier: Rs. 3,824/- | | | | | |
| Amount E | – PO / Wo | O value: | | | | | Rs. 3,823/- | | |
| Amount F | – Differen | nce (A – E): | | | | I | Rs. 1/- | | |
| Quantity re | eceived as | per PO /WO | | Yes 🗆 Exc | cess receive | d Short rece | eived Other (expl | ained below) | |
| Is difference | e between | n PO / Bill acceptab | le? | Yes 🗆 No | (explained | below) | | | |
| xcess / sh | ort materi | al received | | Approved | - within ac | cceptable limit | s No (explained | below) | |
| Close PO / | W?O | | | Yes 🗆 No | – wait for b | palance materi | al □ No (explained | below) | |
| Advance pa | aid / PDC | given (deduct when | n paying) | □ Yes – Rs. | | ¥o | | | |
| Payment - | due date | r. r | | 02/01/2021 | | | | | |
| Remarks: | 1 | | | | | | | | |
| | | | | (| | | • | | |
| Approve | 1 | urchase Purc Officer Man | | ement VED | M D | Accounts – receiver of bill | Accountant | Accounts Manager | |
| Sign: | (6 | 199 | 290 | DEC 2020 | | Krhave | | | |
| Date | | 29/11/28 | 12 MINIS | H PARIKH | | | | | |

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



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 Invoi

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

Invoice Date

23-Dec-2020

E-Way Bill No.

Order No.: 72946

Date: 14-12-2020

LR No. :

Date:

Vehicle No.: TS 10 UB 3122

Delivery At:

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 | e Code: 36 | | | | | |
|-----------|---|-------------------------------|---------------------|--------------------|--------------------------|--|
| 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 & SACTIONS CGST Output SGST Output | 7216 at @ 9% at @ 9% | | 0.060 M\T | 54,000.00 | 3,240.00 3,240.00 292.00 292.00 |
| | Inward No MRN No: Received In MEHTA & M | Bv: CSign: MODI REALTY KOW | HUR! | | | |
| | SEC'BA | Thus-14: | 57 | | | 3,824.00 |

Total Invoice Value in Words

E&OE

Indian Rupees Three Thousand Eight Hundred Twenty Four Only.

Narration:

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total | |
|---------|----------|-------------|--------|-----------|--------|------------|--|
| | Value | 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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Authourised Signatory

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

: U27109TG2002PTC039529

GSTIN

: 36AABCD6242R1Z8

PAN

: AABCD6242R

State Name: TELANGANA., Code: 36

MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD, TELANGANA-500003.

Invoice No.

Invoice Date

23-Dec-2020

E-Way Bill No.

Order No.: 72946

Date: 14-12-2020

LR No. :

Date:

Vehicle No.: TS 10 UB 3122

78

Delivery At:

SITE: SY NO. 196, KOWKUR, TELANGANA-533010

: 36ABLFM7631F1Z3

State Name: Telangana

State Code: 36

Name and Address of Buyer

HSN Packages Description of Goods Total Qty Assess. Val Assessable Bundles in M. T. Value Code per M. T. No. MS ANGLE SHAPES & SACTIONS 7216 0.060 M\T 54,000.00 3,240.00 1 3.240.00 CGST Output @ 9% 292.00 292.00 SGST Output @ 9% INWARD MRN No: 862 Received By TA & MODI 3,824.00

Total Invoice Value in Words

Indian Rupees Three Thousand Eight Hundred Twenty Four Only.

E&0E

Narration:

| HSN/SAC | Taxable | Cen | tral Tax | Sta | ate Tax | Total |
|---------|----------|------|----------|------|---------|------------|
| | Value | 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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

repared

Authourised Signatory

Purchase Order

| D | 6 | 101 | 1 | Of | 1 |
|-----|----|-----|---|----|-----|
| roy | 10 | (5) | | Oi | - 1 |

14-12-2020 15:10:11



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 | 48* | | | | |
|---|-------------------|------------|-----------|--------|--|
| 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 | 14-12-202 | 20 | |
| 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 | | 3,823.20 | | | |
| | | Total Or | der Value | e | 3,823.20 |

Terms and Conditions :-

Specification / Brand Ite

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

O41--- T-----

NII

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 Security NA Nil

Remarks

Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Dilpreet Tubes

Name : ______ Date : __/__/__

Requisition Form

| Company Name: | | MEHTA AND MODI REALTY KOWKUR | | Date: | | | 14.12.2020 | | |
|---------------|-----------------------------|---------------------------------|------------|------------|----------|----------|---------------------|--------|--|
| Site | & Phase: | GHT | Time: | | | | 10.46 | | |
| Supp | olier: | SSLLP | | Req. No. | | | 140329 | | |
| Mate | erial required before : | 17-12-2020 | | ID No. | | | 62244 | | |
| No | Descri | ption | | Size | Quantity | Units | Inward No | Date | |
| 1 | MS L- ANGLE (3 MM ' | ГНІСК) | 3/4" | | 10 | Length | 15 - 54 +181 | 6 Kg1. | |
| • | | | | | | | | | |
| î. | | 12946 | | 8 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| - | | | | | | 1 | | | |
| <u> </u> | | | i. | | D | 32 | 50 | | |
| | | | | | | PPRO | AED | | |
| Rem | arks: For Flat no 310 to 31 | 3 WPC Door frames m | aking purp | ose | | 14 DEC | VED 2020 | | |
| Prep | ared By | A Suresh | | Approved | by | P. PRAE | HAKAR R PURCHASE | | |
| Sign | .& Date | 14-12-2020 | | Sign. & Da | ate S | . MANAGE | | | |

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 10: 60025

PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | Date: 29/12/2020 Prepare | | | | l by: | T.I | D. Murthy | | |
|------------------------|---|-----------------------------|--------------------|-------------|--------------------|------------------------------|--------------------|---------------------|--|
| PO/WO no |). | 73136 | | PO / Wo | Date. | 21/ | 12/2020 | | |
| Supplier N | ame | Reflections Electr | rical PVT LTD | PO/WO | amount | Rs. | 14,280/- | | |
| Firm/Com | pany | Mehta & Modi R | ealty Kowkur LL | P Project | | GH | GHT | | |
| Sl. No. | | Bill No. | | Bill Date | е | Bil | l amount | | |
| 1. | . 2428 | | | 23/12/20 |)20 | Rs. | 14,280/- | | |
| 2. | | | | - | | - | | | |
| 3. | | | | | | | | | |
| 4. | | | | | | - | | | |
| Amount A | Amount A – Bills total(Excluding Transport & Hamali | | | harges): | y | Rs. | 14,280/- | | |
| Sl. No. DC No DC. Date | | | DC. Date | | MRN No. | DC | matches MRN | | |
| 1. | 2428 | | 23/12/2020 | | 86728 | DX. | es 🗆 No | | |
| 2. | - | | - | | - | □ Y | 'es □ No | | |
| 3. | - | | - | | - | □Y | □ Yes □ No | | |
| 4. | - | | - | | - | □ Y | □ Yes □ No | | |
| Amount B | -Other Cr | redits: | | - | | | × | | |
| Amount C | -Other De | ebits: | | | | - | | | |
| Amount D | (D=A+B- | C) – Amount to be | credited to the su | pplier: | | Rs. | 14,280/- | | |
| Amount E | - PO / WO | O value: | | | | Rs. | 14,280/- | | |
| Amount F | – Differen | ce (A – E): | | | | - | W _{1, 10} | | |
| Quantity re | ceived as | per PO /WO | | Yes - Exc | cess received S | hort receive | ed Other (expl | ained below) | |
| Is difference | e between | PO / Bill acceptab | le? | Yes 🗆 No | (explained below | v) | | | |
| xcess / sh | ort materi | al received | | Approved | - within accepta | ble limits | No (explained l | below) | |
| Close PO / | W?O | | | □ Yes □ No | – wait for balance | ce material | □ No (explained | below) | |
| Advance pa | aid / PDC | given (deduct wher | n paying) | □ Yes – Rs. | /- p. No | | | | |
| Payment - | due date | | | 02/01/2021 | | | | | |
| Remarks: |) | | | | | | | | |
| | | | | | | | | | |
| Approve by | 2 1 | orchase Purc Officer Man | ager A Mark | | | counts – eiver of bill | Accountant | Accounts Manager | |
| Sign: | 1 | 1990 | | EC 5050 | Kn | luave | 185 | 1 | |
| Date | 1 | 201710 | 12 MINIS | H PARIKH | T | | | | |

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.

Kertections Eleganical VI Etc.
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 State Name : 36ABLFM7631F1Z3 : 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 OUTPUT SGST | | | | | | 765.00 765.00 |
| | INW | ARD | | | | | |
| | Inward No: 1069 | 2 Dt: 23 | 2/20 1/2/10 | | | | |
| | I No. 1 Miles | EALTY KOWK | | | | | |
| | *SEC'BAD* | | | 5 No's | | | ₹ 14,280.00 |

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Two Hundred Eighty Only

| HSN/SAC | Taxable Central Tax | | Sta | Total | | |
|---------|---------------------|------|--------|-------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax 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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name

: State Bank of India

: 30033772668

Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

, Page(s) 1 9f 1

21-12-2020 15:28:38

Original

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., | | Doc No | 73163 | 140336 |
| 5-4-187/6, P.M. Modi Complex Is | Doc Date | 21-12-2020 | | |
| | | Quote No | Nil | |
| GSTIN 36AADCR2047Q1ZZ | 27540307 | Quote Date | 02-12-202 | 20 |
| 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 Or | der Value | e | 14,280.00 |

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 Nil

Measurment Security

Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

Date : __/__/_

For Reflections Electricals Pvt. Ltd.,

Name : _____

Contact

Requisition Form

| 1 | 4 | | 1 | cequisit | ion roi | m | | | | |
|------|------------------------------|------------|------------------|-------------------|----------|----------|-------|------|------------------|------|
| Com | pany Name: | MMR I | Kowkur Realty I | | Date: | | | 21- | 12-2020 | |
| Site | & Phase : | GHT | | | Time: | **** | - | 12:0 | 00 | |
| Supp | olier | S | SSLLP | SLLP Req. No. 140 | | 140336 | | | | |
| Mate | erial required before date: | | 25-12-2020 | | ID No | | | 6 | 2456 | |
| No | Description/Brand/Mod | lel No. | Warm or White | Wat | tage | Quantity | Units | | Inward No | Date |
| 1 | LED Street Lights[Flood l | ights] | White | 100 W | atts | 05 | Nos | | | |
| 2 | | | | | | | | | | |
| 3 | 2201 | 63 | | | | | | | | |
| 4 | 19. | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | - | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | | | | | | | | | 1 | |
| 10 | | | | | | | 122 | | | |
| Rem | arks:For GHT site B-Block | slab work | purpose | | | X | APPRO | VED | | |
| Prep | ared By | Shravya | a | | Appro | ved by | | | | |
| Sign | & Date | 21-12- | 2020 | | Sign. & | & Date | | | 12-2020 KANSE | |
| Note | On receipt of material at si | te write i | nward number a | nd date ir | last 2 c | olumns. | | BHA | CHASE | |

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 |
| NPUT-CGST | 594.00 | |
| NPUT-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 ld: 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

San 10: 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 Na | ame | Dilpreet Tubes | | PO/WO | amount | | Rs. 6,018/- | | |
| Firm/Comp | any | Mehta & Modi | Realty Kowkur LL | P Project | | | GHT | | |
| Sl. No. | 1.80 | Bill No. | Y | Bill Date |) | | Bill amount | | |
| 1. | | 1005 | | 24/12/20 | 20 | | Rs. 7,788/- | | |
| 2. | 2. | | | - | | | - | | |
| 3. | 3. | | | | | | = | | |
| 4. | | | | | | | - | / | |
| Amount A | – Bills tot | tal(Excluding Tra | nsport & Hamali C | harges): | | | 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 Ci | redits: | | | | | · | | |
| Amount C | Other De | ebits:_ | | | | | - | | |
| Amount D | (D=A+B- | -C) – Amount to b | e credited to the su | pplier: | | | Rs. 7,788/- | | |
| Amount E | - PO / Wo | O value: | | | | | Rs. 6,018/- | | |
| Amount F | – Differen | nce (A – E): | | | | | Rs. 1,770/- | | |
| Quantity re | eceived as | per PO /WO | | Yes 🗆 Exc | cess receive | ed Short red | ceived Other (expl | ained below) | |
| Is difference | e between | n PO / Bill accept | able? | Yes No (explained below) | | | | | |
| xcess / sh | ort materi | al received | | Approved | - within a | cceptable lim | its No (explained | below) | |
| Close PO / | W?O | | | Yes No - wait for balance material No (explained below) | | | | | |
| Advance pa | aid / PDC | given (deduct wh | en paying) | □ Yes – Rs. | 1-2 | No | κ, | | |
| Payment - | due date | | | 02/01/2021 | | | | | |
| Remarks: | 1 | | | | | | | | |
| | | | | | | | | | |
| Approve by | | | rchase Procur anager APM | ement D | M D | Accounts receiver o bill | 500000000000000000000000000000000000000 | Accounts Manager | |
| Sign: | A | 199 | 290 | EC 2020 | | Krhai | n. | | |
| Date | - | Williams | NAINISH MANAGER E | PARKH 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/-

(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



Date: 23-12-2020

Date:

ISO 9001:2015 E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

: U27109TG2002PTC039529

: 36AABCD6242R1Z8 **GSTIN**

: AABCD6242R PAN

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

Order No.: 73218/140339

LRNo. :

Vehicle No.: TS10UB3122

Delivery At:

| Stat | e Code: 36 | | | | | |
|-----------|--|-------------|---------------------|--------------------|---|-------------------------------|
| Sl No. | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
| 1 | STEEL TUBES | 73069011 | LOOSE | 0.110 M\T | 60,000.00 | 6,600.00 |
| | FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS | | | | | 6,600.00 594.00 594.00 |
| | Inward No MRN No: Received | Bv: | 00:24/12 | (no | OPER OPER OPER No. 12 Date: 20 Sign: Ne. | 112 112 112 |

Total Invoice Value in Words

Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only.

Narration:

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | 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

Authourised Signatory

7,788.00

E&OE



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076. Telephone: 040-27177358, Fax: 040-27170988

Telephone: 040-2717/358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



Date: 23-12-2020

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

Order No.: 73218/140339

LRNo. :

Date:

Vehicle No.: TS10UB3122

Delivery At:

| State | e Code: 36 | | | | | |
|-----------|--|-------------|---------------------|--------------------|--------------------------|-------------------------------|
| Sl No. | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
| 1 | STEEL TUBES | 73069011 | LOOSE | 0.110 M\T | 60,000.00 | 6,600.00 |
| | FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS | | | | | 6,600.00 594.00 594.00 |
| | | Sylk Sy | INWA | RD 2 | | |
| | | Inward No | | Dt: 24/12/2 | 0 | |
| | , and the second | MRN No: | 86778 | Dt: 25/12 | 20 | |
| | | Received | Bv: 774 | Sign: | | |
| | 1 | MEHTA & I | ODI REALT | Y KOWKUR LL | P | |
| | | - | 9 | | | |

Total Invoice Value in Words

7,788.00 E&0E

Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only.

Narration:

| HSN/SAC | Taxable | Cen | tral Tax | Sta | ate Tax | Total |
|----------|----------|------|----------|------|---------|------------|
| | Value | Rate | Amount | Rate | Amount | 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

Time-13:19

: Axis Bank Ltd.

Bank A/c No.

: 917030062563088

Bank Branch

: Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Receiver's Signature



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

'DA NACHARAM, HYDERABAD, TELANGANA-500076

To

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

TELANGANA

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 | | 140 |



INWARD Dt: 24/12/20 MRN No: 86728 Dt: 25/12/2 Received Bv: MEHTA & MODI REALTY KOWKIE Time-13:19



GATE PASS Returnable / Non Returnable

Phone: 27176845/46

: 27177358

Fax 040: 27170988

| PLOT NO. 8, I.D.A., NACHAHAM, HYDER G. P. No.: 1005 GSTIN: 36AABCD6242R12 Mehte & Modi | Rea, eight | Date: 29112 2020 Ity Kowkus Left Lower Company Compa |
|---|---------------|--|
| S.No. DESCRIPTION My Steel Miss 25 x 25 x 1.50 x 6:10 5:10 Ny Vehicle No.: TS 10 UT 3:12 2 iver's Signature | Qty. | INWARD INWARD INWARD INWARD INWARD INWARD INCHARGE INWARD INWARD INCHARGE INWARD INWARD INCHARGE INWARD INCHARGE |

in was it out a set lary 1981 1623 6171 DILPRESENTATION - LTD PENDUCT NAME: 1 4 22 5 1 VEHICLE NO : TS10083122 PRIDUCT NAME: 940 kg Date: 24/12/2020 Time: 12:01 21 GROSS Wt: 830 kg) Date:24/12/2020 Time:11/34, TARE Wt: WET Wt: 1 1 (2) kg UNE ONE ZERO kg OPERATOR'S SIGNATURE:

Page(s) 1 Of 1

23-12-2020 15:39:53



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 | Doc No | 73218 | 140339 |
| Plot #8, IDA Nacharam, Hyderabad-76. | Doc Date | 23-12-2020 | |
| | Quote No | Nil | |
| GSTIN 36AABCD6242R1Z8 23225792/27 | 170988 Quote Date | 23-12-20 | 20 |
| 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 Or | der Value | 18.00 | 6,018.00 |

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 Security

Nil Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name : _

Accepted the above Terms And Conditions

For Dilpreet Tubes

| 29/12/202 | Name : |
|-----------|--------|
|-----------|--------|

| Date | 1 | |
|------|-------|--|

Requisition Form

| | | | Kt | equisiti | on Form | 1 | | | | |
|-------|------------------------------|-------------|----------------|----------|-----------|----------|--------|------|-----------|--------|
| Com | pany Name: | MMR KO | OWKUR LLP | | Date: | | | 21-1 | 12-2020 | |
| Site | & Phase : | GHT | 1, | | Time: | | | 14.3 | 0 | |
| Supp | olier | | | | Req. No. | | | 1403 | 339 | |
| Mate | erial required before date: | | 25.12.2020 | | ID No. | | | 6: | 2494 | |
| *No | Descr | iption | | | Size | Quantity | Units | | Inward No | Date |
| • 1 | MS Square pipe (1.5 m | m) | | | 1'' | 10 | Length | ns _ | 60 + 18%- | 8.5 Cp |
| 2 | | | | | | | | | | 0 |
| 3 | | | | | | | | | | |
| 4 | | | 22/8 | | | | | | | |
| 5 | | -1 | 1 | Λ | | | | | | |
| 6 | | | | 1 | | | | | | |
| 7 | | | T A E | 100 | VED | | | | | |
| 8 | | | MAR | . 550 | 2020 | | | | | |
| 9 | | | 2 | 4 DE | , 2011 | | | | | |
| 10 | | | MI | NISH | PARIKH | NT | | | | |
| Rema | arks: - For GHT Site flat te | emplates ma | akeing purpose | AGER PT | | | | | | |
| Prepa | ared By | A Suresh | 1 | | Approve | d by | | | | |
| Sign. | & Date | 21-12-202 | 20 | | Sign. & I | 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

Party's Name: Sup - Shiv Shakti Machine Tools

Dated: 31-Dec-2020

| Particulars | | | Amount |
|-----------------|----|----------|--|
| Tools GST 18% | | 1,080.00 | ₹ 1,274.00 |
| NPUT-CGST | 40 | 97.20 | 181 S. A. 1815. S. |
| NPUT-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 Scanld: 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

Scan10: 59982

PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | | 26-12-20 | | | | | Prepa | red | by: | | Prabhak | ar.P |
|---------------|---------|------------------|--|----------|------|-----------|---------------|---------|------------|------------------|-------------------|------------|
| PO/WO no. | | 72972 | | | | | PO / | WC | Date. | | 15-12- | 20 |
| Supplier Na | ame | Shiv Shakti I | Machine ' | Tools | | | PO/W | Ю | amount | | 1,274- | 40 |
| Firm/Comp | any | Mehta & Mo | Shiv Shakti Machine Tools Mehta & Modi Realty Kowkur LLP Bill No. 3207 Cotal(Excluding Transport & Hamalian DC. Date Credits: Transportation charges Debits: B-C) – Amount to be credited to the WO value: Pence (A – E): GST-18% as per PO /WO cen PO / Bill acceptable? crial received DC given (deduct when paying) center of the Words of the Word | | LP | Proje | ct | | | GHT | Γ | |
| Sl. No. | | Bill No. | hiv Shakti Machine Tools Ichta & Modi Realty Kowkur Li ill No. 207 Ital(Excluding Transport & Ham DC. Date DC. Date Peredits: Transportation charges Pebits: -C) – Amount to be credited to a company of the composition of the compositio | | | | Bill I | ate | ; | | Bill amount | |
| 1 | | 3207 | | | | | 18-12 | -20 |) | | | 1,274-40 |
| 3 | | | | | | | | | | | | / |
| 4 | | | | | | | | | 12 | | | |
| Amount A | – Bills | total(Excludi | ng Trans | port & I | Han | nali Char | ges): | | | | | 1,274-40 |
| Sl. No. | DC. | No | | DC. D | ate | | | | MRN 1 | No. | DC matches M | RN |
| 1. | | | | | | | | | 86636 | | Yes 🗆 No | |
| 2. | | | | | | | | | | | □ Yes □ No | |
| 3. | | | | | | | | | | | □ Yes □ No | o l |
| Amount B | -Othe | r Credits :_Tra | nsportation | on charg | ges | | | | | | | - |
| Amount C | -Othe | r Debits : | | | | | | | | | | |
| Amount D | (D=A | +B-C) – Amo | unt to be | credited | l to | the supp | lier: | | | | / | 1,274-40 |
| Amount E | – PO / | WO value: | | | | | | | | | | 1,274-40 |
| Amount F | – Diff | erence (A – E) | : GST-18 | 3% | | / | 1 | | | | | - |
| Quantity re | eceive | d as per PO /W | /O | | | Yes [| Exces | s re | ceived [| Short received | d □ Other (explai | ned below) |
| Is difference | ce bety | ween PO / Bill | acceptab | le? | | □ Yes t | No (e | xpl | ained be | low) | | 029 |
| Excess / sh | ort ma | aterial received | i | | | □ Appr | oved - | wit | hin acce | ptable limits | No (explained be | elow) |
| Close PO / | W?O | | | | | □ Yes □ | □ No – | wai | t for bala | ance material | No (explained b | elow) |
| Advance p | aid / P | DC given (dec | duct when | n paying | g) | □ Yes - | - Rs <u>.</u> | | - No | | | |
| Payment - | due d | ate | | | | 4-1-21 | | V | | | | |
| Remarks: | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Approve | ed | | 1 | | | rocureme | | -1 | M D | Accounts - | Accountant | Accounts |
| by | | Officer | Mana | ager | | Manage | YEU | | | receiver of bill | | Manager |
| Sign: | | | PN | - | 2 | 6 DEC | 2020 | | | Knduav | , | |
| Date | | | 26 | 2 NA | IIN | ISH PA | ARIKH | I VT | | | | |

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

Buyer

Mehta & Modi Realty Kowkur LLP

Soham Mansion, Secunderabad - 03 GSTIN/UIN

: 36ABLFM7631F1Z3

State Name

: Telangana, Code: 36

| Dated |
|-----------------------|
| 18-Dec-2020 |
| Mode/Terms of Payment |
| Other Reference(s) |
| Dated |
| 15-Dec-2020 |
| Delivery Note Date |
| |

Destination

Terms of Delivery

Despatched through

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------|----------|-------|-----|---------|----------------|
| 1 | MAL 12 Seg | 82029990 | 12 pc | 90.00 | рс | | 1,080.00 |
| | CGST SGST | | | | | | 97.20 97.20 |
| | INWARD Inward No: 10649 Dt: 2 MRN No: 7663/ Dt: 2 | 1/12/20 | | | | | |
| | Received By: Sign MENTA & MOD A MITY KO | WKUR L!! | | | | | |
| | Total | 5 | 12 pc | | | | ₹ 1,274.40 |

Amount Chargeable (in words)

Declaration

E. & O.E

Authorised Signatory

INR One Thousand Two Hundred Seventy Four and Forty paise Only

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

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

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 Elect

correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

This is a Computer Generated Invoice

Purchase Order

* Page(=1 Of 1

15-12-2020 2:58:19 PM

05.12.20

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 I | Hardware & Electricals | Doc No | 72972 | 140331 |
| 2-3-7, MG Road, Beside IC | ICI Bank, Secunderbad-03,(T,S) | Doc Date | 15-12-2020 | |
| | | Quote No | Nil | |
| GSTIN 36ADQFS9120G12 | ZQ . | Quote Date | 02-06-201 | 17 |
| 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 Or | der Value | e | 1,274.40 |

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

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 Security

Nil Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

Date : __/__/__

For Shiv Shakti Machine Tools Hardware &

| Requisition For | m - Electrical Conducting - Intern | al | | | | | | | | | |
|---|------------------------------------|-------------|------------------------------|---|------------------------------|---|----------------------|--------------------------|------------------------------|---|----------|
| Company | | MMR KOWI | KUR LLP | Site & Phase | • | GHT | | | | | |
| Req. no. | | 140331 | | Req. Date | | 14-12-2020 | | | | | |
| Material require | ed before | 16-12-2020 | | ID no. | 62293 | | | | | | |
| Prepared by: | | A Suresh | | Approved by | | | <u>į</u> . | | | | |
| Flat / Block no: | | Flat no 110 | TO 113 | | | | | <u>l</u> | | | |
| Type A 1915 S | ft 3BHK Order Value: | 4 | Flats | - | | | | | | | |
| Type B 1820 St | ft 3BHK Order Value: | 0 | Villas | | | | | | | | |
| S No. | Item | Units | Oty required for Type B 1715 | Oty required forType B 1715 Sft3BHK flat | Oty required for Type B 1715 | 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 | | |
| *************************************** | PVC Bends | Nos | 55.0 | 55.0 | | 4 | 220.0 | | 220.00 | | |
| | 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 | | ļ |
| | 2 Way Metal Box | Nos | 8.0 | 8.0 | | 4 | 32.0 | | 32.00. | | |
| 1/1 | Haxa Blade | Nos | 4.0 | 4.0 | | 4 | 16.0 | | 16.00 | | |
| | Wall Cutting Blade | Nos | 3.0 | 3.0 | | 4 | 12.0 | | 12.00 | | <u> </u> |
| | Total | | | | | | 716.00 | | 716.00 | 1 | <u> </u> |
| Note: For PVC | pipes round off order to nearest l | oundles. | | | | | | | | A | <u></u> |

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

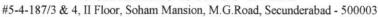
Slan 10: 59991

PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | | 7 | 6 12 20 | | Prepa | red by: | | T-Sha | > L | | |
|---------------|------------|--------------------|---------------------|--------------|--|---------------|-----------------------|-----------------------|--------------|--|--|
| PO/WO no. | | | 73085 | | PO / | WO Date. | | 20 99 | | | |
| Supplier Na | nme | | SSLLP | - | PO/WO amount | | | 18/12/20 | | | |
| Firm/Comp | any | ~ | 12MR | k L | Proje | ct | | CHT | | | |
| Sl. No. | | Bill No. | | | Bill [| | | Bill amount | | | |
| 1. | | | 14934 | | | 21/12/ | 20 | 832 | | | |
| 2. | | | | | | | | 1 | | | |
| 3. | | | | | | | ٠, | | | | |
| 4. | | | | | | | | | | | |
| Amount A | – Bills to | al(Excludin | ng Transport & I | Hamali Ch | narges): | | | 832 | | | |
| Sl. No. | DC No | | DC. D | Date | | MRNN | 0. | DC matches MRN | | | |
| 1. | () | 709 | | 21/12 | 120 | 81 | 0593 | Tes - No | | | |
| 2. | | | | | | | | □ Yes □ No | | | |
| 3. | | | | | | | | □ Yes □ No | | | |
| 4. | | | | | | | | □ Yes □ No | | | |
| Amount B | –Other C | redits : | | | | | | _ | | | |
| Amount C | –Other D | ebits: | | | | | | _ | | | |
| Amount D | (D=A+B | -C) – Amou | int to be credited | to the su | pplier: | | | 832 | | | |
| Amount E | – PO / W | O value: | | | | | | 2100 | | | |
| Amount F | – Differer | nce (A – E): | | | | | | 1268 | | | |
| Quantity re | eceived as | per PO /W | 0 | | □Yes□ | Excess recei | ved 28hort re | ceived Other (exp | ained below) | | |
| Is difference | ce betwee | n PO / Bill a | acceptable? | | ц Yes п | No (explaine | ed below) | | | | |
| Excess / sh | ort mater | al received | | | □•Appro | ved within | acceptable lin | nits No (explained | below) | | |
| Close PO / | W?O | | | | Yes 🗆 | No – wait fo | r balance mate | erial No (explained | below) | | |
| Advance p | aid / PDC | given (ded | uct when paying | <u>r</u>) | □ Yes – | Rs. | /- g No | | | | |
| Payment - | due date | | | | 01 | | | | | | |
| Remarks: | | Sho | nt Rc | - 4 | 0 (| 1- 21 | | | | | |
| | | | | -4 | | | | | | | |
| Approve by | CO C | urchase Officer | Purchase Manager | Procure | econocionami de la constantina della constantina | M D | Accounts - receiver o | | Accounts | | |
| Sign: | | £ | | | | | bill | 1 | Manager | | |
| Date | 1 | X | 1 | 7 | | | Krilia | 1e | X | | |
| Notes: 1. | In case an | | crediled to supp | olier and th | ne hills tot | al does not - | notab m | N.C. Live | // | | |

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 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



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:21-12-2020

| Customer I | | | | | Invoice No. | 14934 | | |
|-------------|--|--------------------|---------------|---------|---------------|----------|--------|---------|
| | odi Realty Kowkur LLP | | | | Invoice Date. | 21-12-20 | 20 | |
| Sy No. 196, | Kowkur, Hyderabad | | | | PO No. | 73085 | | |
| | | | | | PO Date. | 18-12-20 | 20 | |
| | | | | | Req ID | 62394 | | |
| CSTIN . | 36ABLFM7631F1A3 | | | | Req Date | 18-12-20 | 20 | |
| dbiiiv. | SOMBLI W/OSTI IAS | | | | Loc Req No | 140332 | | |
| | Description of Go | oods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 4000 - 0 | Consumables - Acid - NA | - ltrs | 2806 | 6 | 20.00 | 120.00 | 18 | 21.6 |
| 2 4009 - 0 | Consumables - Coconut Br | room - other - nos | 9603 | 25 | 16.00 | 400.00 | 0 | 0.0 |
| Big | | | | | | | | |
| 3 4098 - (| Consumables - Dust pan - | NA - nos | | 3 | 25.00 | 75.00 | 18 | 13.50 |
| 4 4008 - 0 | Consumables - Cleaning C | loth - other - nos | 6307 | 12 | 16.00 | 192.00 | 5 | 9.60 |
| | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 0 | | | | | | | | |
| 9 | OPERTIES | 1 | | | | | | |
| 10 | No. 125 12 Date 92 121 | | | | | | | |
| 11 | *SEC'BAD | | | | | | | |
| 12 | - Control of the Cont | | | | | | | |
| | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| | CCCT | CCT | Total Tours | Amazzat | | 707.00 | | 44.70 |
| IGST | 22.35 | SGST 22.35 | Total Invoice | | | 787.00 | 831.70 | 44.70 |

for Summit Sales LLP

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 | | Doc No | 73085 | 140332 | |
| 5-4-187/3&4,II nd floor,Soha | m Mansion,MG Road, Secunderabad | Doc Date | 18-12-2020 | | |
| | | Quote No | Nil | | |
| GSTIN 36ACQFS2044C1Z7 | | Quote Date | 18-12-202 | 20 | |
| 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 - Itrs | 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 - Sanitizor - 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 Or | der Value | 2 | 2,099.80 |

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

10/12/2020

Penality For Delay

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 Signator

Accepted the above Terms And Conditions

Partly 1:4: 14934 ded:21/12/ At: 832 Siblisher 18st: 1268/-

For Summit Sales LLP

Requisition Form

| 1 2 | | REALTY KOWKUR LLP | | Date: | | | 17-12-2020 | | |
|-------------------|--------------------------------|-------------------|------|------------|-----------|----------------|------------|--|--|
| Site & Phase: GHT | | | 7 | Time: | | 10:00 | | | |
| Supp | lier: | | I | Req. No. | | | 140332 | | |
| Mate | erial required before: | 21-12-2020 | 1 | D No. | | | 62394 | | |
| No | Descri | ption 65 | Siz | e | Quantity | Units | 7 137 | Date | |
| 1 | Cleaning cloths[white] | , 10 | Sto | i | 12 | No.s | | | |
| 2 | Dust pans | N | Sto | i | 06 | No.s | | | |
| 3 | Acid | 0. | l h | Г | 06 | No.s | | | |
| 4 | Phenyl | * | 1 lt | r | 04 | No.s | | | |
| 5 | sanitaizers | | 500 | m1 | 02 | No.s | | | |
| 6 | Room sprays | | Sto | i | 05 | No.s | | | |
| 7 | Coconut brooms | 6 | Big | 3 | 25 | No.s | | žr. | |
| 1 | | | | | 1 3 | | | | |
| | | | | AF | BOVE | 0 | - | | |
| | | | | | 7 | | | | |
| | | - | | 1 1 | 8 DEC 202 | | | | |
| Rem | arks: For site office cleaning | g purpose. | | MIN | ISH PARI | KH | | | |
| Prep | ared By | N.Shravya | 1 | Approved | by | MACHINE STREET | A. Suresh | ************************************** | |
| Sign | & Date | 17-12-2020 | 9 | Sign. & Da | ate | | 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 | |
| GSTIN : SOABLEMI/OSTETAS | Loc Req No | 140332 | |
| Description of Goods | | HSN/SAC | Qty |
| 1 4000 - Consumables - Acid - NA - Itrs | | 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 |
| 5 | | | |
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| 21 | 2 | | |
| 22 INWARD | | | |
| 23 Inward No: 10648 Dt:21 11 | 2100 | | |
| 24 MRN No: 86592 Dt: 21/10 | 1/20 | | |
| 25 Received By: Sign: | VIW. | | |
| 26 | Chi di manara | | |
| 27 MENTS ALTY KOWKU | R LLC | | |
| The state of the s | STATE OF BUILDING | | |
| 28 29 | 5 | | |
| 5.074 | | | |
| 30 | | | |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAXINVOICE

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

| | mer Detai | | | | | Invoice No. | 14934 | | |
|-------|-------------|------------------|--|---|--------|---------------|----------|--------|---------|
| | | Realty Kowkur LI | LP . | | | Invoice Date. | 21-12-20 | 20 | |
| Sy No |). 196, Kov | kur, Hyderabad | | | | PO No. | 73085 | | |
| | | | | | | PO Date. | 18-12-20 | 20 | |
| | | | | | | Req ID | 62394 | | |
| CSTI | IN: 364 | BLFM7631F1A3 | 3 | | | Req Date | 18-12-20 | 20 | |
| GDII | 114. 30/1 | DEI WITOSII ITA | | | | Loc Req No | 140332 | | |
| | | Description of | of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 40 | 000 - Cons | umables - Acid - | NA - ltrs | 2806 | 6 | 20.00 | 120.00 | 18 | 21.60 |
| 2 40 | 009 - Cons | umables - Cocon | ut Broom - other - nos | .9603 | 25 | 16.00 | 400.00 | 0 | 0.0 |
| Bi | ig | | | | | | | | |
| 3 40 | 098 - Cons | umables - Dust p | an - NA - nos | | 3 | 25.00 | 75.00 | 18 | 13.50 |
| 4 40 | 008 - Cons | umables - Cleani | ng Cloth - other - nos | 6307 | 12 | 16.00 | 192.00 | 5 | 9.60 |
| 5 | | | | | | | | | |
| 3 | | | | | | | | | |
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| | | 1 | and the second s | - A | 77 | | | | |
| 11 | | | LowAl | THE REAL PROPERTY AND PERSONS ASSESSMENT OF THE PERSONS ASSESSMENT OF | | | | | |
| 12 | | | Inward No: 10648 | Dt: 21 12 20 | | | | | |
| 12 | | 11 | MRN No: 86593 | | 3 | | | | |
| 12 | | | Received By: | Sign: | | | | | |
| 13 | | | 9 | 2 | - | | | | |
| 1.4 | | | MEHTA 8 | WKUR LLP | H | | | | |
| 14 | | | Time | -13:03 | | | | | |
| 15 | | | | | | | | | |
| IC | GST | CGST | SGST | Total Taxable | Amount | | 787.00 | | 44.70 |
| | | 22.35 | 22.35 | Total Invoice A | | | . 07,00 | 831.70 | 74.70 |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction