Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad

ALL OK

Purchase Register
1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Jan-21	**Sup -Bhagwati Electricals**	**Purchase**	PUR/10321		**1,580.00**
2-Jan-21	**SUP-SSLLP-Logistics**	**Purchase**	PUR/10322		**4,873.00**
2-Jan-21	**Sup -Bhagwati Electricals**	**Purchase**	PUR/10323		**440.00**
4-Jan-21	**SUP-Gautham Enterprises**	**Purchase**	PUR/10324		**1,416.00**
7-Jan-21	**SP-Modi Properties Pvt Ltd**	**Purchase**	PUR/10325		**76,267.00**
7-Jan-21	**SUP-SSLLP-Logistics**	**Purchase**	PUR/10326		**31,746.00**
7-Jan-21	**SUP-SSLLP-Logistics**	**Purchase**	PUR/10327		**4,369.00**
7-Jan-21	**SUP-SSLLP-Logistics**	**Purchase**	PUR/10328		**442.00**
9-Jan-21	**SUP-R.S Bajaj & Associates**	**Purchase**	PUR/10329		**11,050.00**
9-Jan-21	**SUP-R.S Bajaj & Associates**	**Purchase**	PUR/10330		**11,050.00**
11-Jan-21	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/10331		**4,071.00**
11-Jan-21	**SUP-Adilabad Timber Mart**	**Purchase**	PUR/10332		**1,02,943.00**
11-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10333		**35,872.00**
11-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10334		**8,142.00**
11-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10335		**1,206.00**
11-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10336		**4,524.00**
11-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10337		**1,268.00**
13-Jan-21	**Sup -Bhagwati Electricals**	**Purchase**	PUR/10338		**670.00**
13-Jan-21	**Sup -Bhagwati Electricals**	**Purchase**	PUR/10339		**380.00**
15-Jan-21	**SUP-SSLLP-Logistics**	**Purchase**	PUR/10340		**354.00**
15-Jan-21	**SUP-SSLLP-Common Expenditure**	**Purchase**	PUR/10341		**51,383.00**
15-Jan-21	**SUP-Libra Outdoor Advertising**	**Purchase**	PUR/10342		**14,070.00**
15-Jan-21	**SUP-Leomind Creatives**	**Purchase**	PUR/10343		**9,380.00**
16-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10344		**7,239.00**
16-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10345		**12,064.00**
18-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10346		**3,651.00**
18-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10347		**9,874.00**
18-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10348		**5,119.00**
18-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10349		**2,437.00**
18-Jan-21	**SUP-Shubham Enterprises**	**Purchase**	PUR/10350		**519.00**
18-Jan-21	**SUP-Sri Parameshwara Engineering Solutions Pvt Ltd**	**Purchase**	PUR/10351		**2,950.00**
18-Jan-21	**SUP-Maha Lakshmi Traders**	**Purchase**	PUR/10352		**852.00**
18-Jan-21	**Sup -Bhagwati Electricals**	**Purchase**	PUR/10353		**930.00**
18-Jan-21	**Sup -Bhagwati Electricals**	**Purchase**	PUR/10354		**965.00**
18-Jan-21	**SUP-Agarwal Trading Corporation**	**Purchase**	PUR/10355		**700.00**
22-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10356		**7,552.00**
22-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10357		**2,190.00**
22-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10358		**12,121.00**
22-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10359		**11,302.00**
22-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10360		**828.00**
22-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10361		**354.00**
22-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10362		**1,711.00**
22-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10363		**31,747.00**
22-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10364		**1,139.00**
22-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10365		**12,121.00**
22-Jan-21	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10366		**4,451.00**
22-Jan-21	**Sup - S.S Fabrications**	**Purchase**	PUR/10367		**1,500.00**
27-Jan-21	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/10368		**6,484.00**
28-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10369		**396.00**
28-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10370		**8,142.00**
28-Jan-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10371		**8,490.00**
	Carried Over				**5,35,324.00**

continued ...

Mehta & Modi Realty Kowkur LLP (20-21)
Purchase Register : 1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**5,35,324.00**
28-Jan-21	**Sup-Shri Ganesh Pumps & Machinery Centre**	**Purchase**	PUR/10372		**28,610.00**
30-Jan-21	**SUP-SSLLP-Logistics**	**Purchase**	PUR/10373		**50,844.00**
30-Jan-21	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10374		**14,280.00**
			Total:		**6,29,058.00**

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

Purchase Voucher

No. : **PUR/1~~0307~~** 10321 Dated : **2-Jan-2021**
Ref.: **2897 dt. 26-Dec-2020**

arty's Name: **Sup -Bhagwati Electricals**

Particulars		Amount
Electrical GST 18%	*1,338.98*	**₹ 1,580.00**
INPUT-CGST	*120.51*	
INPUT-SGST	*120.51*	

On Account of :
Being on purchase of irom box against inv no: 2897 dtd: 26.12.20
Amount (in words) :
Indian Rupees One Thousand Five Hundred Eighty Only

for Sup -Bhagwati Electricals

Prepared by: krishnaveni Approved by Receiver's Signature

TAXABLE INVOICE PH.: 27110560

BHAGWATI ELECTRICALS

Electrical, Hardware, paints, sanitary & cements

143, O.U.T colony, near kandiguda chourasta, sainikpuri, secunderabad.

Dealers: Asian Paints, Suryacem, Ashirvad Cpvc & SWR, U/G Pipes, Water Tank, Birla White & putty & Cements

BILL NO. 2897 DATE:26-12-2020

Name: Mehta And Modi Realty Kowkur LLP 36ABLFM7631F1Z3

HSN code	ITEM DESCRIPTION	QTY	RATE	GST(%)	CGST	SGST	AMOUNT
8516	Iron Box dimish	2 pc	669.49	18	120.51	120.51	1,580.00
	Total				120.51	120.51	1,580.00

INWARD

Inward No: 10659 Dt: 29/12/20

MRN No: Dt:

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time- 12:05

Amount In Words GRAND TOTAL 1580.00

Rupees OneThousand Five Hundred Eighty Only

Goods once sold will not be taken back

For Bhagwati Electricals

Auth. Signatory

GST.NO :36ABHPV6660K1ZZ

Estimate / Quotation

BHAGWATI
ELECTRICAL, PAINTS, SANITARY
143, O.U.T. Colony, Near Kandiguda Chourasta,
Sainikpuri, SECUNDERABAD-94.
Ph:040-2711[illegible]

To

Date 29/12/2020

Description	Qty.	Rate	Amount Rs.	Ps.
Ore Tap — (4)			283-	
Rim. — 12.270 —			1110	
			+ 187	
			1580	
		TOTAL		

INWARD
Inward No: 10659 | Dt: 29/12/20
MRN No: | Dt:
Received By: | Sign: [signature]
MEHTA & MODI REALTY KOWKUR
Time - 12:05

- CPVC / uPVC PLUMBING SYSTEM
- SWR / SILENT / SILENT PLUS SWR DRAINAGE SYSTEM
- UNDERGROUND DRAINAGE SYSTEM
- FIRE PROTECTION SYSTEM
- RAIN WATER HARVESTING (RWH) SYSTEM
- CONCEALED CISTERN / VALVES, PAN CONNECTORS
- GREASE & SOLIDS INTERCEPTOR, AERATOR
- WATER STORAGE TANKS • HDPE PIPES


29/12/2020 12:05

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

Purchase Voucher

No. : **PUR/~~10308~~** 10322
Ref.: **10895 dt. 31-Dec-2020**

Dated : **2-Jan-2021**

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

Particulars		Amount
PS-Admin-Audit	*4,410.00*	**₹ 4,873.00**
Input CGST	*396.90*	
INPUT-SGST	*396.90*	
OIE-Rounded Off	*0.20*	
TDS-7.5% Professional Charges	*(-)331.00*	

On Account of :

Being advertisement charges for dec-2020 paper inserts & sales classified adds vide bill no.10895 dt.31-12-2020.

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Seventy Three Only

for SUP-SSLLP-Logistics

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10895**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				**4,410.00**
2	**Output CGST**					**396.90**
3	**Output SGST**					**396.90**
4	**Rounding Off**					**0.20**
	Total					**₹ 5,204.00**

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

Indian Rupees Five Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	4,410.00	9%	396.90	9%	396.90	793.80
Total	**4,410.00**		**396.90**		**396.90**	**793.80**

Tax Amount (in words) : **Indian Rupees Seven Hundred Ninety Three and Eighty paise Only**

Remarks:
Being Advertisement Charges for the month of December 2020- Paper Inserts & Sales Classified Ads

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10309~~** 10323 Dated : **2-Jan-2021**
Ref.: **2892 dt. 26-Dec-2020**

Party's Name: **Sup -Bhagwati Electricals**

Particulars		Amount
Electrical GST 18%	*372.86*	**₹ 440.00**
INPUT-CGST	*33.56*	
INPUT-SGST	*33.56*	
OIE-Rounded Off	*0.02*	

On Account of :

Being on purchase of electrical material against inv no: 2892 dtd: 26.12.20

Amount (in words) :

Indian Rupees Four Hundred Forty Only

for Sup -Bhagwati Electricals

Prepared by: krishnaveni Approved by Receiver's Signature

ICICI Bank

[illegible]RAM CHOUDHURY
HYDERABAD P NO 143,0 U
HYDERABAD ANP

DATE: 28/1[illegible]/2020 TIME: 11:1[illegible]:38
[illegible] 4[illegible]0[illegible] [illegible]344[illegible] TID [illegible]
[illegible] [illegible]6 INVOICE N[illegible] [illegible]

SALE

CARD [illegible]**** 2150 SWIPE
CARD TYPE [illegible] CARD EXP DATE **/**
APPR CODE [illegible]4067 RRN [illegible] 000000003843

AMT ₹ 440.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
SURESH

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

** CUSTOMER COPY **
Move2500 v[illegible]

First Data

TAXABLE INVOICE PH.: 27110560

BHAGWATI ELECTRICALS

Electrical, Hardware, paints, sanitary & cements
143, O.U.T colony, near kandiguda chourasta, sainikpuri, secunderabad.
Dealers: Asian Paints, Suryacem, Ashirvad Cpvc & SWR,
U/G Pipes, Water Tank, Birla White & putty & Cements

BILL NO. **2892** DATE:26-12-2020

Name: **Mehta And Modi Realty Kowkur LLP** **36ABLFM7631F1Z3**

HSN code	ITEM DESCRIPTION		QTY	RATE	GST(%)	CGST	SGST	AMOUNT
8536	A Holder	bolt	12 pc	12.01	18	12.97	12.97	170.00
8204	Spanner		1 pc	29.66	18	2.67	2.67	35.00
8205	Hammer Bit	1	1 pc	80.51	18	7.25	7.25	95.00
8205	Screw Driver	s/4d	2 pc	59.32	18	10.68	10.68	140.00
		Total				33.57	33.57	440.00

INWARD
Inward No: 10657 Dt: 28/12/20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALT... LLP
Time - 11:43

Amount In Words GRAND TOTAL **440.00**

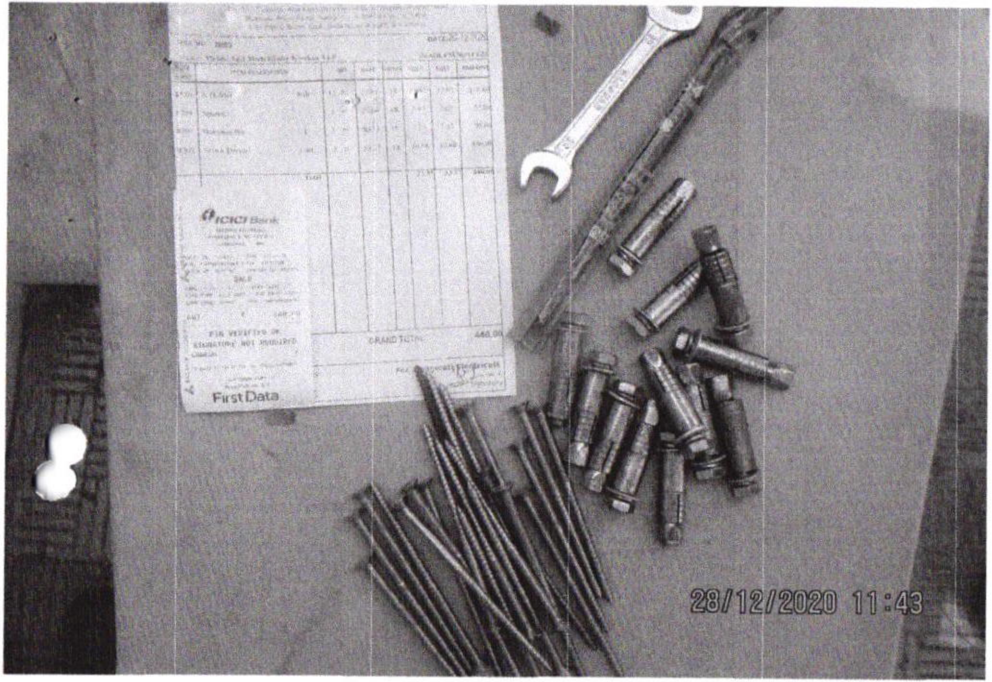
Rupees Four Hundred Fourty Only

Goods once sold will not be taken back

For Bhagwati Electricals

GST.NO :36ABHPV6660K1ZZ

Auth. Signatory


ICICI Bank
First Data
GRAND TOTAL
28/12/2020 11:43

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

Purchase Voucher

No. : **PUR/~~10309~~** 10324
Ref.: **1091 dt. 28-Dec-2020**

Dated : **4-Jan-2021**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :
Being amt payable to gautham enterprises t/w machine hiring charges for nov & dec-2020 vide bill no.1091 dt.28-12-2020.

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

for SUP-Gautham Enterprises

Prepared by: nagamalleswar

Approved by

Receiver's Signature

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.	Dated
1091	28-Dec-20
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through T	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 Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319	18 %	**2 nos**	708.00	600.00	nos		**1,200.00**
	CGST Output - 9%					9	%		**108.00**
	SGST Output - 9%					9	%		**108.00**
	Total			**2 nos**					**₹ 1,416.00**

APPROVED BY
29 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

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

Remarks:
machine hire charges for te month of Nov 20 & Dec 20

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

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10317~~** 10325
Ref.: **MPPL10180 dt. 31-Dec-2020**

Dated : **7-Jan-2021**

Party's Name: **SP-Modi Properties Pvt Ltd**

Particulars		Amount
PS-Admin-Audit	*69,020.00*	**₹ 76,267.00**
INPUT CGST	*6,211.80*	
INPUT SGST	*6,211.80*	
TDS-7.5% Professional Charges	*(-)5,177.00*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on admin service charges for accounts manager support- staff and admin liason for the month of Dec-2020 against bill no:10180

Amount (in words) :

Indian Rupees Seventy Six Thousand Two Hundred Sixty Seven Only

for SP-Modi Properties Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10180**	Dated **31-Dec-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				**69,020.00**
2	**Output CGST 9%**			9	%	**6,211.80**
3	**Output SGST 9%**			9	%	**6,211.80**
4	**Rounded Off**					**0.40**
	Bill Details: On Account 81,444.00 *Dr*					
	Total					**₹ 81,444.00**

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

Indian Rupees Eighty One Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	69,020.00	9%	6,211.80	9%	6,211.80	12,423.60
Total	**69,020.00**		**6,211.80**		**6,211.80**	**12,423.60**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Twenty Three and Sixty paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of dec-2020

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

for Modi Properties Pvt.Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10322~~** 10326 Dated : **7-Jan-2021**
Ref.: **sslp/log/10916 dt. 2-Jan-2021**

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

Particulars		Amount
OE-Automobile & Hire Charges	*27,250.00*	**₹ 31,746.00**
INPUT-CGST	*2,452.50*	
INPUT-SGST	*2,452.50*	
TDS-1.5% Contract	*(-)409.00*	

On Account of :
Being on car hire charges for the month of Jan ' 2021 against Bill no: ssllp/log/10916 dtd: 02.01.2021

Amount (in words) :
Indian Rupees Thirty One Thousand Seven Hundred Forty Six Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10916**	Dated **2-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**27,250.00**
2	**Output CGST**					**2,452.50**
3	**Output SGST**					**2,452.50**
	Total					**₹ 32,155.00**

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

Indian Rupees Thirty Two Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	27,250.00	9%	2,452.50	9%	2,452.50	4,905.00
Total	**27,250.00**		**2,452.50**		**2,452.50**	**4,905.00**

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

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

Remarks:
Being Carhire charges for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SAI SSLLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10323~~** 10327
Ref.: **ssllp/log/10931 dt. 2-Jan-2021**

Dated : **7-Jan-2021**

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

Particulars		Amount
OERD-Logestics Expenses	*3,750.00*	**₹ 4,369.00**
INPUT-CGST	*337.50*	
INPUT-SGST	*337.50*	
TDS-1.5% Contract	*(-)56.00*	

On Account of :

Being on Delivery van transportation charges for the month of Jan ' 2021 against bill no: ssllp/log/10931 dtd: 02.01.2021

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Sixty Nine Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10931**	Dated **2-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				**3,750.00**
2	**Output CGST**					**337.50**
3	**Output SGST**					**337.50**
	Total					**₹ 4,425.00**

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

Indian Rupees Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	3,750.00	9%	337.50	9%	337.50	675.00
Total	**3,750.00**		**337.50**		**337.50**	**675.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Five Only**

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

Remarks:
Being Delivery Van Transportation charges for the month of Jan' 2021.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10324~~** 10328 Dated : **7-Jan-2021**
Ref.: **ssllp/log/10901 dt. 31-Dec-2020**

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

Particulars		Amount
PS-Admin-Audit	*400.00*	**₹ 442.00**
INPUT-CGST	*36.00*	
INPUT-SGST	*36.00*	
TDS-7.5% Professional Charges	*(-)30.00*	

On Account of :
Being registered post charges & self ink stamp charges for the month of Dec ' 2020 against bill no: ssllp/log/10901 dtd: 31.12.20
Amount (in words) :
Indian Rupees Four Hundred Forty Two Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10901**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				400.00
2	**Output CGST**					36.00
3	**Output SGST**					36.00
	Total					**₹ 472.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	400.00	9%	36.00	9%	36.00	72.00
Total	**400.00**		**36.00**		**36.00**	**72.00**

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

Remarks:
Being Registered Post Charges & Self Ink Stamp Charges for the month of December 2020

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10329**
Ref.: **78/2020-21 dt. 11-Nov-2020**

Dated : **9-Jan-2021**

Party's Name: **SUP-R.S Bajaj & Associates**

Particulars		Amount
OERD-Consultancy Charges	*10,000.00*	**₹ 11,050.00**
INPUT-CGST	*900.00*	
INPUT-SGST	*900.00*	
TDS-7.5% Professional Charges	*(-)750.00*	

On Account of :

Being rera quarter updation for the quarter ended 31.03.20 against bill no: 78/2020-21 dtd: 11.11.2020

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for Sup- R.S Bajaj & Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

Dt.09.01.2021.

Sir,

Sub: Consultancy charges payable to R. S. Bajaj & Associates to file RERA quarterly compliance reports of Greenwood Heights up to 31.03.2020.

Please find enclosed herein Invoice No. 78/2020-21 dated 11.11.2020 for **Rs.11,800/-** (Rupees Eleven Thousand Eight Hundred only) of R. S. Bajaj & Associates towards consultancy charges to file quarterly compliance report of Greenwood Heights for the period up to 31.03.2020.

Consultancy charges for	Rs. 5,000
C.A. Certificate charges	Rs. 5,000
GST	Rs. 1,800
Total	**Rs.11,800**

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

This is for your approval for payment.

Kanaka Rao

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. **78/2020-21**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **78/2020-21**	Other Reference(s)
Buyer **Mehta And Modi Realty Kawkoor Llp** Soham Mansion 5 4 187 3 and 4 2nd Floor M G Road, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Consultancy Charges**	998232				**5,000.00**
2	**Certification Charges**	998232				**5,000.00**
						10,000.00
	CGST Output @ 9%			9	%	**900.00**
	SGST Output @ 9%			9	%	**900.00**
	Total					**₹ 11,800.00**

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

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

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

Remarks:
Rera Quarter updation for the Quarter ended 31.03.2020

Company's PAN : **AAVFR0676C**

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

for R S Bajaj and Associates

RAJAJ AND ASSOCIATES FRN:017106S Hyderabad Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10330**
Ref.: **79/2020-21 dt. 11-Nov-2020**

Dated : **9-Jan-2021**

Party's Name: **SUP-R.S Bajaj & Associates**

Particulars		Amount
OERD-Consultancy Charges	*10,000.00*	**₹ 11,050.00**
INPUT-CGST	*900.00*	
INPUT-SGST	*900.00*	
TDS-7.5% Professional Charges	*(-)750.00*	

On Account of :

Being rera quareter updation for the quarter eneded 30.06.20 against bill no: 79/2020-21 dtd: 11.11.20

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for Sup- R.S Bajaj & Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

Dt.09.01.2021.

Sir,

Sub: Consultancy charges payable to R. S. Bajaj & Associates to file RERA Quarterly compliance reports of Greenwood Heights, Kawkoor up to 30.06.2020.

Please find enclosed herein Invoice No. 79/2020-21 dated 11.11.2020 for **Rs.11,800/-** (Rupees Eleven Thousand Eight Hundred only) of R. S. Bajaj & Associates towards consultancy charges to file RERA quarterly compliance report of Greenwood Heights, Kawkoor up to 30.06.2020.

Consultancy charges ~~for~~	Rs. 5,000
C. A. Certificate certification	Rs. 5,000
GST	Rs. 1,800
Total	**Rs.11,800**

This is for your approval for payment.

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Kanaka Rao

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. **79/2020-21**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **79/2020-21**	Other Reference(s)
Buyer **Mehta And Modi Realty Kawkoor Llp** Soham Mansion 5 4 187 3 and 4 2nd Floor M G Road, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Consultancy Charges**	998232				**5,000.00**
2	**Certification Charges**	998232				**5,000.00**
						10,000.00
	CGST Output @ 9%			9	%	**900.00**
	SGST Output @ 9%			9	%	**900.00**
	Total					**₹ 11,800.00**

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

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

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

Remarks:
Rera Quarter updation for the Quarter ended 30.06.2020

Company's PAN : **AAVFR0676C**

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

for R S Bajaj and Associates

R S BAJAJ AND ASSOCIATES FRN: 014106S Hyderabad Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10331** Dated : **11-Jan-2021**
Ref.: **140 dt. 24-Dec-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,450.00*	**₹ 4,071.00**
INPUT-CGST	*310.50*	
INPUT-SGST	*310.50*	

On Account of :

Being on purchase of hardware material,ss screws packets against Bill no: 140 dtd: 24.12.20 vide po no: 72930 dtd: 14.12.20 Scan Id: 60710

Amount (in words) :

Indian Rupees Four Thousand Seventy One Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 60710

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	72930.	PO / WO Date.	04/12/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,950.
Firm/Company	Mehta & Modi Realty Kowkur llp	Project	GH7
Sl. No.	Bill No.	Bill Date	Bill amount
1	140	24/12/20	~~3,450~~ 4,071.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~34450~~ 4,071.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	140	24/12/20.	86779	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,071
Amount E – PO / WO value:	2,950.
Amount F – Difference (A – E): GST-18%	1,121

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – within acceptab~~le 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	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Anbarasi	S. Rajam	[signature]
Date	5/1/21	5/1/21			11/01/21	11/01/2021	

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. **140**	Dated **24-12-2020**	
	PO / DOC No. **72930**	D.C. No. **140**	
	Vehicle No. **TS12UA-4994**	Destination	

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	200	2.25	450.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	3	250.00	750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	5pkt	5	125.00	625.00
5	8302	Sheet matal Screws (100)	32x8mm	5pkt	5	125.00	625.00
						Cartage	
					223		3450.00

re Tax : Rs 3450.00 Tax Rs.: 621.00 Post Tax Rs.: 4071.00 R/o Rs.: **Final Rs.: 4071.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	3450	9%	310.5	9%	310.5			621.00
								0
								0
Total	**3450**	**0.09**	**310.5**	**0.09**	**310.5**	**0**	**0**	**621.00**

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.

MODI PROPERTIES PVT. INWARD No. 72859 Date 2/1/21

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

"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.	**140**	Dated	24-12-2020
PO / DOC No.	**72930**		
Vehicle No.	**TS12UA-4994**	Cont. No.	

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	L patti		1"x1"	200 Nos	
2	8302	Sheet Metal Screw	100-nos	75x5mm	3 Pkt	
3	8302	Sheet Metal Screw	100-nos	25x6mm	10 Pkt	
4	8302	Sheet Metal Screw	100-nos	35x6mm	5 Pkt	
5	8302	Sheet Metal Screw	100-nos	32X8MM	5 Pkt	
					223	

INWARD
Inward No: 10654 Dt: 24/12/20
MRN No: 86779 Dt: 28/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 12:02

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

For SRI BALAJI ENTERPRISES

Authorised Signatory

 14-12-2020 2:11:31 PM

Purchase Order

72930

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-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Balaji Enterprises	**Doc No**	72930	140328
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	200.00	2.25	0.00	18.00	531.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 x 5mm 100 Per Pkt*	3.00	250.00	0.00	18.00	885.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 100 Per Pkt*	3.00	100.00	0.00	18.00	354.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 6 mm - 100 Per Pkt*	5.00	125.00	0.00	18.00	737.50
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 X 8 mm - 100 per pkt*	3.00	125.00	0.00	18.00	442.50
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty 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 WPC Doors section fixing and assembling Flat .no.210 to 213 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 ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	14-12-2020
Site & Phase:	GHT	Time:	10.34
Supplier:	SSLLP	Req. No.	140328
Material required before :	**15-12-2020**	ID No.	62245

No	Description	Size	Quantity	Units	Inward No	Date
1	L- PATTI	1"	200	Nos		
2	SS SCREWS STAR MAKE (CSK) 72930	(8/32) 11/4"	3	BOX		
3	SS SCREWS (CSK)	4"	5	BOX		
4	ARDILITE 72931	500 GRAMS	04	TINS		

Remarks: For FLAT NO 210 TO 213 WPC DOOR FRAMES ASMBLING WORK PURPOSE.

Prepared By	A Suresh	Approved by	
Sign.& Date	14-12-2020	Sign. & Date	APPROVED 14 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10332** Dated : **11-Jan-2021**
Ref.: **081 dt. 25-Dec-2020**

Party's Name: **Adilabad Timber Mart**
H No 4-81/B Nacharam RR Dist Hyderabad
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*87,240.00*	**₹ 1,02,943.00**
INPUT-CGST	*7,851.60*	
INPUT-SGST	*7,851.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of wpc door frames against Bill no: 081 dtd: 25.12.20 vide po no: 72997 dtd: 15.12.20 Scan Id: 60711

Amount (in words) :
Indian Rupees One Lakh Two Thousand Nine Hundred Forty Three Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 60711

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	72997	PO / WO Date.	15/12/20.
Supplier Name	Adilabad Timber mart.	PO/WO amount	93,342
Firm/Company	Mehta & Modi realty	Project Kowkurlly.	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	81	25/12/20.	1,02,944
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,02,944.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	30.	25/12/20.	86717	☑ 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:	102,944
Amount E – PO / WO value:	93,342.
Amount F – Difference (A – E): GST-18%	9,602

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained bel~~ow)
Excess / short material received	□ ~~Approved – within acce~~ptable 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. 46,600 ☑ No
Payment – due date	9.1.2021
Remarks:	rates changes in bill and po.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kalyani	S. [signature]	[signature]
Date	5/1/21.	5/1/21			11/01/21	11/01/2021	

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/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

Ph (O) : 27173465

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Mehta & Modi Realty Kowkur LLP
Secunderabad
Site: Greenwood Heights, Kowkur.
Party GSTIN 36ABLFM7631F1Z3 State Code 36

Invoice No. 081
Date : 25/12/2020
Vehicle No. TS 08 UA 6322
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door Frames.		Rft		
4 no	7' x 3'6" (5x2½) [7' - 8 no, 4' - 8 no] (2+2)	3925	88	180/-	15,840.00
12 no	7'3" x 3' (4x2½) [7'3" - 24 no, 3'6" - 12 no] (2+1)	3925	234	150/-	35,100.00
8 no	7'3" x 2'6" (4x2½) [7'3" - 16 no, 3' - 8 no] (2+1)	3925	152	150/-	22,800.00
4 no	7' x 2'6" (4x2½) [7' - 8 no, 3' - 8 no] (2+2)	3925	80	150/-	12000.00
28 no	Transportation cost				1500.00
	DC No - 30; PO No - 72997 E-Way Bill No - 131283250564		TOTAL		87,240.00
			CGST 9 %		7852.00
			SGST 9 %		7852.00
			IGST - %		–
			Grand Total		102,944.00

Total Invoice Amount in Words One Lakh Two Thousand Nine Hundred Fourty Four Rupees

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

INWARD 72855 2/1/21

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

✆: 27173465 ~~27175219~~

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 030

Date : 25/12/2020

M/s. Mehta & Modi Realty Kowkur LLP
Secunderabad.
Site: Kowkur.

D.M. No. ______ Date ______
Order No. 72997 Date ______
V/code ______

With referance to your order No. 72997 Given above we are hereby sending the following material by Vehicle No. TS 08 UA 6322 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPVC Door Frames [7' : 8 no, 4' : 8 no] (5×2.5)	7' × 3'6" (2+2)	4 no.
2)	WPVC Door Frames [7'3" : 24 no, 3'6" : 12 no] (4×2.5)	7'3" × 3' (2+1)	12 no.
3)	WPVC Door Frames [7'3" : 16 no, 3' : 8 no] (4×2.5)	7'3" × 2'6" (2+1)	8 no
4)	WPVC Door Frames [7' : 8 no, 3' : 8 no] (4×2.5)	7' × 2'6" (2+2)	4 no.
			28 no

PO - 72997.
Bill no - 081
E.Way Bill No - 131283250564

INWARD
Inward No: 10656 Dt: 25/12/20
MRN No: 86772 Dt: 28/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR

MODI PROPERTIES ... LTD. SEC'BAD
INWARD No: 44182 Date: 28/12 Sign: R

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature Time: 11:15

for Adilabad Timber Mart

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173465
27175219

TIMBER MERCHANTS

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 030

Date : 25/12/2020

M/s. Mehta & Modi Realty Kowkur LLP
Secunderabad.
Site: Kowkur.

D.M. No. ________ Date ________

Order No. 72997 Date ________

V/code ________

With referance to your order No. 72997 Given above we are hereby sending the following material by Vehicle No. TS 08 UA 6322. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

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1.)	WPVC Door Frames [7 : 8 no, 4 : 8 no] (5×2.5)	7' × 3'6" (2+2)	4 no.
2.)	WPVC Door Frames [7'3" : 24 no, 3'6" : 12 no] (4×2.5)	7'3" × 3 (2+1)	12 no.
3.)	WPVC Door Frames [7'3" : 16 no, 3' : 8 no] (4×2.5)	7'3" × 2'6" (2+1)	8 no.
4.)	WPVC Door Frames [7' : 8 no, 3' : 8 no] (4×2.5)	7' × 2'6" (2+2)	4 no
			28 no

PO - 72997
Bill No - 081
E. Way Bill No - 131283250564

DEFENCE COLONY ★ SECBAD ★ HOME LINE INFRA

Receiver's Signature

for **Adilabad Timber Mart**

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

15-Dec-20 3:47:59 PM

Purchase Order

72997

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			
Adilabad Timber Mart	**Doc No**	72997	140330
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	15-12-2020	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

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	2,640.00	0.00	18.00	37,382.40
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	8.00	2,580.00	0.00	18.00	24,355.20
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 . . .	**93,342.72**

Rupees : Ninty Three Thousand Three Hundred Fourty Two and Paise Seventy Two 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	50% advance balance after delivery
Tax	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. 46,600-00, by cheque/RTGS, Dated...............
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Flat no 310 to 313, 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.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Adilabad Timber Mart*

Name :

Date : __/__/____

Requisition Form - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140330		Req. Date		14-12-2020			
Material required before		20-12-2020		ID no.	62273				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 310 TO 313							
Type Type IV 1940 Sft 3BHK Order Value:		4	Flats						
Type III Sft 17153BHK Order Value:									
S No.	Item Description	Units	Qty required for Type A1 & B1 1940 Sft 3BHK Villa	Qty required for Type A2 & b2 1940 Sft 3BHK flat	Qty required for Type A1 & B1 1940 Sft Villa 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 BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

SR. MANAGER PURCHASE
P. PRABHAKAR
14 DEC 2020
APPROVED

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

Purchase Voucher

No. : **PUR/10333** Dated : **11-Jan-2021**
Ref.: **15002 dt. 23-Dec-2020**

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

Particulars		Amount
Electrical GST 18%	*29,750.00*	**₹ 35,872.00**
Plumbing GST 18%	*650.00*	
Input CGST	*2,736.00*	
INPUT-SGST	*2,736.00*	

On Account of :

Being on purchase electrical,solvent cement material against vide bill no:15002 inv dt:23.12.2020 po. no:73247 po.dt:23.12.2020 scan id:60890

Amount (in words) :

Indian Rupees Thirty Five Thousand Eight Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60890

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	Prabhakar. P
PO/WO no.	73247	PO / WO Date.	23-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	51,123-50
Firm/Company	MMR Konks LLP	Project	CHIT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15802	23-12-20	35,872-10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,872-10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12770	23-12-20	86730	☑ 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:	35,872-10
Amount E – PO / WO value:	51,123-50
Amount F – Difference (A – E): GST-18%	15,251-40

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	11/1/20
Remarks:	— Part Delivery —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Kuberan		[signature]
Date		5/1/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15002
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73247
	PO Date.	23-12-2020
	Req ID	62553
GSTIN : 36ABLFM7631F1A3	Req Date	23-12-2020
	Loc Req No	140340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	84.00	16,800.00	18	3,024.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	500	8.00	4,000.00	18	720.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	36.00	7,200.00	18	1,296.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,400.00	5,472.00
	2,736.00	2,736.00	Total Invoice Amount	35,872.00	

Rupees : Thirty Five Thousand Eight Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES P. LTD. SEC'BAD INWARD No: 12631 Date: 24/12 Sign: [illegible]

Purchase Order

10:37:22 Ori 73247

23.12.20 11:29:46

ehta & Modi Realty Kowkur LLP
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000C
G S T No. : 36ABLFM7631F1Z3

pplier Details			
Summit Sales LLP	**Doc No**	73247	140340
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	350.00	84.00	0.00	18.00	34,692.00
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	500.00	8.00	0.00	18.00	4,720.00
3	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	25.00	0.00	18.00	1,475.00
5	4546 - Electrical - other - Deep Box - 25mm - nos	200.00	36.00	0.00	18.00	8,496.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	65.00	0.00	18.00	1,150.50
					Total Order Value . . .	**51,123.50**

Rupees : Fifty One Thousand One Hundred Twenty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
ax	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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items flat.no.210-213 & club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill
Invoiceno: 15002
Dt: 23-12-20
Amt: 35,872-00
Ballance receivable
5/1/21

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

Authorised Signatory

24/12/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Contact

Form - Electrical Conducting For Slabs													
...any		MMR KOWKUR LLP		Site & Phase		GHT							
Req. no.		140340		Req. Date		23.12.20							
Material required before		urjent		ID no.	62553								
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh							
Villa / Block no	first floor slab flat no. 210-213 & Club house-5th slab.										APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		
Type A& B -1 -1940 Sft													
Type A & B -2 - 1940 Sft													
Type C - 1 & 2 - 1820 Sft			5										
Type D - 1 & 2 - 1585 Sft													
S No.	Item Description	Units	Qty required forType A& B - 1& 2 1940 Sft	Qty required forType C & D 1 & 2 - 1820 & 1585 Sft	Qty requried for tipe A & B - 1& 2 - 1940 Sft	Qty required for Tipe C & D -1&2 - 1820 & 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	PVC Pipe 1.5 mm Thick	Nos	70	70	-	5	350	-	350				
2	PVC Deep Box	Nos	40	40	-	5	200	-	200				
3	PVC Bends	Nos	100	100	-	5	500	-	500				
4	Fan Box	Nos	10	10	-	5	50	-	50				
5	Insulation Tapes	Nos	10	10	-	5	50	-	50				
6	Solvent Cement 250 ML	Nos	3	3	-	5	15	-	15				
	Total						1,165	-	1,165				
Note: For PVC pipes round off order to nearest bundles.													

73247

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**

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	12770
Sy No. 196, Kowkur, Hyderabad	DC Date.	23-12-2020
	PO No.	73247
	PO Date.	23-12-2020
	Req ID	62553
GSTIN : 36ABLFM7631F1A3	Req Date	23-12-2020
	Loc Req No	140340

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	500
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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16	INWARD		
17	Inward No: 10650 Dt: 23/12/20		
18	MRN No: 86730 Dt: 24/12/20		
19	Received By: Sign:		
20			
21	MEHTA & MODI REALTY KOWKUR LLP		
22	Time- 17:57		
23			
24			
25			
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for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 44159 Date: 28/12 Sign: P

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	15002
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73247
	PO Date.	23-12-2020
	Req ID	62553
	Req Date	23-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	84.00	16,800.00	18	3,024.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	500	8.00	4,000.00	18	720.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	36.00	7,200.00	18	1,296.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
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15							

INWARD
Inward No: 10650 Dt: 23/12/20
MRN No: 86730 Dt: 24/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:57

IGST	CGST	SGST			
			Total Taxable Amount	30,400.00	5,472.00
	2,736.00	2,736.00	Total Invoice Amount	35,872.00	

Rupees : Thirty Five Thousand Eight Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction