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

Purchase Voucher

No. : **PUR/~~10414~~** 10407 Dated : **11-Feb-2021**
Ref.: **243 dt. 4-Feb-2021**

Party's Name: **SUP-Anisha Associates**

Particulars		Amount
Chemicals GST 18%	*2,760.00*	**₹ 3,257.00**
Input CGST	*248.40*	
Input SGST	*248.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of crack X paste against bill no:243, dt:4/2/21, po no:74427, dt:3/2/21 & scan id:65525
Amount (in words) :
Indian Rupees Three Thousand Two Hundred Fifty Seven Only

for SUP-Anisha Associates

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

Scan Rp:- 65525

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA MINISH
PO/WO no.	74427	PO / WO Date.	03/02/2021
Supplier Name	Anisha Associates	PO/WO amount	2,785/-
Firm/Company	Mehta & Modi Realty Kowkuv LLP	Project	GH7
Sl. No.	Bill No.	Bill Date	Bill amount
1	243	04/02/2021	3,257/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,785/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges - 400/+18%	472/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,257/-
Amount E – PO / WO value:	2,785/-
Amount F – Difference (A – E): GST-18%	472/-

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	12/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 FEB 2021 MINISH PARIKH		Kuluaw	[signature]	
Date		8/2			09/02/21	9/2/21	

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

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Mehta & Modi Reality
Kowkur Hp. Sec-Bad
GSTNo: 36 ABLFM 7631 F1Z3

No. 243 Date : 04/02/2021
Your order No. 74427 Date 03/02/2021
Our D.C. No. ____ Date : ____
Documents Sent through ____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Crack x paste (Rendroc Plug)	15kg	02	1180.00	2360	00
	Transportation charges				400	00
				Total Taxable	2760	00
				CGST @ 9%	248	40
				SGTS @ 9%	248	40
				IGST @	/	
				TOTAL	3257	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7421 Date 6/2 Sign.

INWARD
Inward No: 10769 Dt: 05/02/21
MRN No: 88342 Dt: 5/2/21
Received By: Sign:
MEHTA & MODI REALTY
Time - 12:34

Rupees Three Thousand Two Hundred and fifty seven Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadasiva
For Anisha Associates

Purchase Order

 03-02-2021 4:28:52 PM

74427
05.02.21 11:33:36

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

Supplier Details				
Anisha Associates		**Doc No**	74427	140411
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	03-02-2021	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	03-02-2021	
66209804	9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3106 - Chemicals - Crack - X- Paste - NA - bags *15 kgs bag Renderoc Plug cement*	2.00	1,180.00	0.00	18.00	2,784.80
					Total Order Value . . .	**2,784.80**

Rupees : Two Thousand Seven Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Fosroc brand
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Extra. Estimated cost is Rs. 400 /- Along with po.no.74396 to SSLLP
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for wall grouting maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Accepted the above Terms And Conditions

Requisition Form

Company Name:	MMR Kowkur llp	Date:	01-02-2021
Site & Phase :	GHT	Time:	14.30
Supplier		Req. No.	140411
Material required before date: 05-02-2021		ID No.	63553

No	Description	Size	Quantity	Units	Inward No	Date
1	Fosroc renderoc Plug Cement 74427	05Kgs	05	bags		
2	Pvc pipe	3/4''	20	Lengths		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site retaining wall Grouting points work purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	01-02-2021	Sign. & Date	

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

APPROVED
03 FEB 2021
MINISH PARIKH
MANAGER

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

Purchase Voucher

No. : **PUR/~~10415~~** 10408
Ref.: **1183 dt. 27-Jan-2021**

Dated : **11-Feb-2021**

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

GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*18,558.00*	**₹ 23,668.00**
OE-Transportation Charges- RD	*1,500.00*	
Input CGST	*1,805.22*	
Input SGST	*1,805.22*	
OIE-Rounded Off	*(-)0.44*	

On Account of :

Being on purchase of steel tubes against bil no:1183, dt:27/1/21, po no:73820, dt:16/1/21 & scan id:65193

Amount (in words) :

Indian Rupees Twenty Three Thousand Six Hundred Sixty Eight Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65193

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021		Prepared by:		T.D. Murthy
PO/WO no.	73820		PO / WO Date.		16/01/2021
Supplier Name	Dilpreet Tubes		PO/WO amount		Rs. 20,646/-
Firm/Company	Mehta & Modi Realty Kowkur LLP		Project		GHT
Sl. No.	Bill No.		Bill Date		Bill amount
1.	1183		27/01/2021		Rs. 23,668/-
2.	-		-		-
3.	-		-		-
4.					-
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 23,668/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	1183	27/01/2021		88030	☑ Yes ☐ No
2.					☐ Yes ☐ No
3.	-	-		-	☐ Yes ☐ No
4.	-	-		-	☐ Yes ☐ No
Amount B –Other Credits :					-
Amount C –Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					Rs. 23,668/-
Amount E – PO / WO value:					Rs. 20,646/-
Amount F – Difference (A – E):					Rs. 3,022/-

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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 FEB 2021		Kishore		
Date	3/2/21	3/2			09/02/21	9/2/21	

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. 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

39

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **1183**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **27-Jan-2021**
PAN : **AABCD6242R**	E-Way Bill No. : **181295034050**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **73820** Date: **16-1-2021**
MEHTA & MODI REALTY KOWKUR LLP	L R No. : Date:
5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: SY NO. 196, KOWKUR, TELANGANA-533010	Vehicle No.: **TS 08 UE 2617**
GSTIN : **36ABLFM7631F1Z3**	Delivery At:
State Name: **Telangana** State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.190 M\T	66,115.79	12,562.00
2	STEEL TUBES	73069011	LOOSE	0.090 M\T	66,622.22	5,996.00
						18,558.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					1,805.00
	SGST Output @ 9%					1,805.00
	Round Off					
	TCS					
						23,668.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73917 Date: 1/2 Sign:

INWARD
Inward No: 10741 Dt: 27/01/21
MRN No: 88030 Dt: 29/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:42

E & O E

Total Invoice Value in Words
Indian Rupees Twenty Three Thousand Six Hundred Sixty Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	18,558.00	9%	1,670.01	9%	1,670.01	3,340.02
	1,500.00	9%	134.99	9%	134.99	269.98
Total	**20,058.00**		**1,805.00**		**1,805.00**	**3,610.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Ten Only**

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

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

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1812 9503 4050** Generated Date:**27/01/2021 04:55 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **28/01/2021**

Mode: **Road** Approx Distance: **19km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1183 - 27/01/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ,ROAD NO. 5, IDA NACHARAM, HYDERABAD,TELANGANA-500076	GSTIN : 36ABL FM763 1F1Z3 Mehta & Modi Realty Kowkur LLP TELANGANA :: Ship To :: GREENWOOD HEIGHTS SY NO 196 KOWKUR MEDCHAL DISTRICT,TELANGANA-500010

. 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	0.28 MTS	20058.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **20058.00** CGST Amt ₹ **1805.00** SGST Amt ₹ **1805.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **23668.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 27/01/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	27-01-2021 04:55 PM	36AABCD6242R1Z8	-	-

181295034050

INWARD

Inward No: 10741	Dt: 27/01/21
MRN No: 88030	Dt: 29/1/21
Received By: JG	Sign:

MEHTA & MODI REALTY KOWKUR LL

Time- 17:42

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

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

G. P. No. : 1183

Date : 27/01/2021

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

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Tubes		
	40 x 2.00 x 6.10 = 12 nos	0.130	
	50 x 25 x 2.2 x 6.10 = 6 nos	0.090	
	Vehicle No. : TS08UE2617		

INWARD

Inward No: 10741	Dt: 27/01/21
MRN No: 88030	Dt: 29/01/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

IPV Time- 17:42

Receiver's Signature

INCHARGE

D I L P R E E T   T U B E S   P V T   L T D

IDA NACHARAM, HYDERABAD-78

RST NO : 6151 VEHICLE NO : TS08UE2617

PRODUCT NAME: PARTY NAME :

TPT NAME :

GROSS Wt: 1770 kg Date:27/01/2021 Time:16:27

TARE Wt: 1490 kg Date:27/01/2021 Time:16:02

NET Wt: 280 kg TWO EIGHT ZERO kg

OPERATOR'S SIGNATURE:

Purchase Order

 16-01-2021 12:36:42

73820
16.01.21 10:36:43
Copy

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**	73820	140361
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	16-01-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	12-01-2021	
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	8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs *12 lengths*	180.00	66.12	0.00	18.00	14,042.83
2	8051 - Steel - other - MS Rect. Pipe - 25mmx50mm - kgs *2mm thick - 06 lengths*	84.00	66.62	0.00	18.00	6,602.88
	Total Order Value . . .					**20,645.70**

Rupees : Twenty Thousand Six Hundred Fourty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx 15kgs & sl.no. 2- 14kgs per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2day.
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 B block safety net & barricade fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 16/01/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	06-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140361
Material required before date: 10-01-2021		ID No.	62888

No	Description	Size	Quantity	Units	Inward No	Date
1	MS ROUND PIPE (2 MM THICK)	40 MM ID	12	Lengths	- 66.115+(87. -15Kg	
2	ANCHOR BOLTS HOOK TYPE - 8.5"	6 MM	50	Nos		
3	MS SQUARE PIPE (2 MM)	2" X 1"	06	Lengths	- 66.65+(87. -14Kg	
4	Anchor bolt Pin type	8mm x3"	12	Nos		
5	MS ROUND PLATES	3" x3mm	12	Nos		
6						
7						
8	#3820					
9						
)						

Remarks: - For B- BLOCK Saftey net & barrcade fixing purpose.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	06-01-2021	Sign. & Date	06-01-2021

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

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 12-01-2021 15:35:46 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	73820	140361
	Doc Date	12-01-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	12-01-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs *12 lengths*	180.00	66.12	0.00	18.00	14,042.83
2	8051 - Steel - other - MS Rect. Pipe - 25mmx50mm - kgs *2mm thick - 06 lengths*	84.00	66.62	0.00	18.00	6,602.88
					Total Order Value . . .	**20,645.70**

Rupees : Twenty Thousand Six Hundred Fourty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of approx 15kgs & sl.no. 2- 14kgs per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2day.
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 B block safety net & barricade fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu
12/1/21

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

Draft PO for Approval

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

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10416~~** 10409 Dated : **11-Feb-2021**
Ref.: **1290 dt. 27-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%	*1,779.65*	**₹ 2,100.00**
Input CGST	*160.17*	
Input SGST	*160.17*	
OIE-Rounded Off	*0.01*	

On Account of :
Being on purchase of coffee nascafe against bill no:1290, dt:27/1/21, pono:74064, dt:22/1/21 & scan id:65192
Amount (in words) :
Indian Rupees Two Thousand One Hundred Only

for SUP-Gautham Enterprises

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

SCan ID: 65192

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74064	PO / WO Date.	22/01/2021
Supplier Name	Gautham Enterprises	PO/WO amount	Rs. 2,100/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1290	27/01/2021	Rs. 2,100/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,100/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1290	27/01/2021	88031	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,100/-
Amount E – PO / WO value:	Rs. 2,100/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Kubaveo	[signature]	
Date	3/2/21	3/2	03 FEB 2021		09/02/21	9/2/21	

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. 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

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. **1290**	Dated **27-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **Vechile No: TS10 UB3122**
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's Order No. **Po no: 74064 dt:22-1-21**	Dated **27-Jan-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Mr.Shekar**	Destination
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	Terms of Delivery	

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

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

INR Two Thousand One Hundred Only

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

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

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

for Gautham Enterprises

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 10740 Dt: 27/01/21
MRN No: 88031 Dt: 29/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 15:47

MODI PROPERTIES PVT. LTD.
INWARD
No: 73918
Date: 1/2

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Purchase Order

74064

 22-01-2021 2:22:25 PM Or 16.01.21 10:57:50

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**	74064	140387
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad		**Doc Date**	22-01-2021	
		Quote No	Nil	
GSTIN 36ADIPA9683N12W	NA	**Quote Date**	22-01-2021	
2776-3763 / 6633-8763	9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

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

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
Payment Terms	nill
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	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP		Date:		20-01-2021	
Site & Phase:	GHT		Time:		15:30	
Supplier:			Req. No.		140387	
Material required before :	**24-12-2020**		ID No.		63238	

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee powder	1 kg	05	no		
	74064					

Remarks: For office purpose.

APPROVED
20 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	20-01-2021	Sign. & Date	20-01-2021

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

Purchase Voucher

No. : **PUR/~~10417~~** 10410
Ref.: **803 dt. 27-Jan-2021**

Dated : **11-Feb-2021**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*1,527.98*	**₹ 1,803.00**
Input CGST	*137.52*	
Input SGST	*137.52*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being on purchase of Gi-union,nipple against bill no:803, dt:27/1/21, pono:74123, dt:23/1/21 & scan id:65190

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Three Only

for SUP-Praful Sanitary

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65190

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74123	PO / WO Date.	23/01/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 1,803/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	803	27/01/2021	Rs. 1,803/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,803/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	803	27/01/2021	88031	☑ Yes □ No
2.				□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,803/-
Amount E – PO / WO value:	Rs. 1,803/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	03 FEB 2021		Kalwani	[signature]	
Date	3/2				09/02/21	9/2/21	

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. 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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 803**	Dated **27-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, IInd Floor, M G Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **74123**	Dated **25-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Jan-2021**
	Despatched through **Self**	Destination **Kowkur**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Unioun**	7307	18 %	**6 No:**	229.80	No:	25 %	**1,034.10**
2	**32x100mm G I Nipple**	7307	18 %	**6 No:**	35.65	No:	25 %	**160.43**
3	**32mm G I Coupling**	7307	18 %	**6 No:**	74.10	No:	25 %	**333.45**
								1,527.98
	Output CGST							**137.52**
	Output SGST							**137.52**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**18 No:**				**₹ 1,803.00**

INWARD
Inward No: 10739 Dt: 27/01/21
MRN No: 88031 29/01/21
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 15 : 47

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

Indian Rupees One Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,527.98	9%	137.52	9%	137.52	275.04
99		9%		9%		
99		14%		14%		
Total	**1,527.98**		**137.52**		**137.52**	**275.04**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Five and Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. SECUNDERABAD
INWARD
No: 73920
Date: 1/2
Sign:

Purchase Order

 25-01-2021 10:29:53 AM

74123
16.01.21 11:00:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Praful Sanitary	**Doc No**	74123	140382
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-01-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	6.00	229.80	25.00	18.00	1,220.24
2	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	6.00	35.65	25.00	18.00	189.30
3	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	6.00	74.10	25.00	18.00	393.47
				Total Order Value . . .		**1,803.01**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for water curing HDPE pipe line 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 ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	18-01-2021
Site & Phase :	GHT	Time:	16.30
Supplier		Req. No.	140382
Material required before date: 21-01-2021		ID No.	63299

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Unions	1 1/4	06	No.s		
2	GI Nipples 74123	1 1/4 X 4"	06	No.s		
3	GI couplings	1 1/4	06	No.s		
4						
5						
6			APPROVED			
7			25 JAN 2021			
8						
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: - For water curing HDPE pipe lines purpose.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	18-01-2021	Sign. & Date	18-01-2021

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/1~~0418~~** 10411 | Dated : **11-Feb-2021**
Ref.: **2020-21/4058/SS dt. 3-Feb-2021**

Party's Name: **Shiv Shakti Machine Tools Hardware and Electr**
2-3-7, M.G Road Sec-Bad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*500.00*	**₹ 590.00**
Input CGST	*45.00*	
Input SGST	*45.00*	

On Account of :
Being on purchase of cutoff wheels against bill no:4058, dt:3/2/21, pono:74320, dt:1/2/21 &scan id:65619

Amount (in words) :
Indian Rupees Five Hundred Ninety Only

for SUP-Shiv Shakti Machine Tools Hardware and Electr

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

Scan ID: 65619

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74320	PO / WO Date.	01/02/2021
Supplier Name	Shri Shakti Machine Tools Hardware & Electrical	PO/WO amount	590/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2020-21/4058/SS	03/02/2021	590/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88250	☑ 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:				590/-
Amount E – PO / WO value:				590/-
Amount F – Difference (A – E): GST-18%				NIL.

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Kalwade	[signature]	
Date		5/2			09/02/21	9/2/21	

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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/4058/SS**	Dated **3-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4058**	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** Soham Mansion, Secunderabad - 03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **74320-140403**	Dated **1-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 4"(B)**	68042390	**20 pc**	25.00	pc		**500.00**
	CGST						**45.00**
	SGST						**45.00**
	Total	Time-16:09	**20 pc**				**₹ 590.00**

INWARD
Inward No: 10762 Dt: 03/02/21
MRN No: 88250 Dt: 3/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD.
INWARD
74034
4/2

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

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **INR Ninety Only**

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

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

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 02-02-2021 4:43:56 PM Orig

74320
29.01.21 12:34:13

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	74320	140403
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	01-02-2021	
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 blade 4"*	20.00	25.00	0.00	18.00	590.00
				Total Order Value . . .		**590.00**

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	NIL
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We resreve the right to reject the item not confirming to the specifications . This Order is for Site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ______________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company		MMR KOWKUR LLP	Site & Phase		GHT						
Req. no.		140403	Req. Date		30-01-2021						
Material required before		01-02-2021	ID no.	63485							
Prepared by:		A Suresh	Approved by (sign):								
Flat / Block no:		Flat no 110 TO 113									
Type A 1915 Sft 3BHK Order Value:		4 Flats									
Type B 1820 Sft 3BHK Order Value:		0 Villas									
S No.	Item Description	Units	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0		4	100.0		100.00		
2	PVC Junction Box	Nos	45.0	45.0		4	350.0		350.00		
3	PVC Bends	Nos	55.0	55.0		4	350.0		350.00		
4	Insulation Tapes	Box	1.0	1.0		4	5.0		5.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0		4	-	10	-10.00		
6	DB Box 6 Way	Nos	1.0	1.0		4	5.0		5.00		
7	DB For Changeover	Nos	1.0	1.0		4	5.0		5.00		
8	8 Way Metal Box	Nos	6.0	6.0		4	35.0		35.00		
9	6 Way Metal Box	Nos	25.0	25.0		4	11.0		11.00		
10	2 Way Metal Box	Nos	8.0	8.0		4	5.0		5.00		
11	Haxa Blade	Nos	4.0	4.0		4	10.0		10.00		
12	Wall Cutting Blade	Nos	3.0	3.0		4	20.0		20.00		
	Total						866.00		856.00		

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

APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

24379

24320

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

Purchase Voucher

No. : **PUR/~~10419~~** 10412
Ref.: **4057 dt. 3-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **Shiv Shakti Machine Tools Hardware and Electr**
2-3-7, M.G Road Sec-Bad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*1,150.00*	**₹ 1,357.00**
Input CGST	*103.50*	
Input SGST	*103.50*	

On Account of :
Being on purchase of cutting blades against bill no:4057, dt:3/2/21, po no:74034, dt:21/1/21 & scan id:65620

Amount (in words) :
Indian Rupees One Thousand Three Hundred Fifty Seven Only

for SUP-Shiv Shakti Machine Tools Hardware and Electr

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

Scan ID: 65620

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	~~D SOWMYA~~ MINISH.
PO/WO no.	74034	PO / WO Date.	21/01/2021
Supplier Name	Shir Shakti Machine Tools Hardware & Electricals.	PO/WO amount	1,357/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	4057	03/02/2021	1,357/-
2			
3			
4			1,357/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88248.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,357/-
Amount E – PO / WO value:	1,357/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	~~6.1.2021~~ 06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		5/2			09/02/21	9/2/21	

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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/4057/SS**	Dated **3-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4057**	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** Soham Mansion, Secunderabad - 03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **74034-140390**	Dated **21-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Camel Marble Cutting Blade 4"**	82029990	**10 pc**	90.00	pc		**900.00**
2	**Cut Off Wheel 4"(B)**	68042390	**10 pc**	25.00	pc		**250.00**
							1,150.00
	CGST						**103.50**
	SGST						**103.50**
	Total		**20 pc**				**₹ 1,357.00**

MODI PROPERTIES PVT SEC'P
INWARD
No. 74033
Date: 4/2
Sign:

INWARD	
Inward No: 10761	Dt: 03/02/21
MRN No: 88248	Dt: 3/2/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time-16:09

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

INR One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	900.00	9%	81.00	9%	81.00	162.00
68042390	250.00	9%	22.50	9%	22.50	45.00
Total	**1,150.00**		**103.50**		**103.50**	**207.00**

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

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

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

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 22-01-2021 11:59:38 AM

74034
16.01.21 10:57:50

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	74034	140390
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Wall Cutting Blades 4"*	10.00	90.00	0.00	18.00	1,062.00
2	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	10.00	25.00	0.00	18.00	295.00
					Total Order Value . . .	**1,357.00**

Rupees : One Thousand Three Hundred Fifty Seven Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	20-01-2021
Site & Phase:	GHT	Time:	16:30
Supplier:		Req. No.	140390
Material required before :	**24-12-2020**	ID No.	63232

No	Description	Size	Quantity	Units	Inward No	Date
1	Rod cutting blades	4"	10	No.s		
2	Wall cutting blades 74034	4"	10	No.s		
			APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For wall cutting and rod cutting purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	20-01-2021	Sign. & Date	20-01-2021

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

Purchase Voucher

No. : **PUR/~~10420~~** 10413 Dated : **11-Feb-2021**
Ref.: **2312001753 dt. 30-Jan-2021**

Party's Name: **Roots Multiclean Ltd**
Survey No.105/F,NbadCL,North Avenue, Kompally,
Quthubullapur Mandal and Municipality,Sec-Bad
GSTIN/UIN : **36AABCR0315F1ZX**

Particulars		Amount
Equipment GST 18%	*19,600.00*	**₹ 23,128.00**
Input CGST	*1,764.00*	
Input SGST	*1,764.00*	

On Account of :
Being on purchase of sweeping machine against bill no:2312001753, dt:30-01-21, pono:73968, dt:21/1/21 & scan id:65623
Amount (in words) :
Indian Rupees Twenty Three Thousand One Hundred Twenty Eight Only

for SUP-Roots Multiclean Ltd

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

Scan ID: 65623

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	~~D.SOWMYA~~ MINISH
PO/WO no.	73968.	PO / WO Date.	21/01/2021
Supplier Name	Roots Multiclean Ltd	PO/WO amount	23,128/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	231200175 3.	30/01/2021	23,128/-
2			
3			
4			23,128/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88253.	☑ 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:	23,128/-
Amount E – PO / WO value:	23,128/-
Amount F – Difference (A – E): GST-18%	– NIL –

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	~~6.1.2021~~ 100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Kiluave	[signature]	[signature]
Date		5/2			09/02/21	9/2/21	

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/-

ORIGINAL FOR RECIPIENT

ROOTS ADDING VALUE

ROOTS MULTICLEAN LTD

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR MANDAL AND MUNICIPALITYSECUNDERABAD-500014, , TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

25 YEARS SINCE 1992

Bill To:
0014042881
M/s. Greenwood Heights
Sy no: 196,
Kowkur
Hyderabad-500010
Telangana
GSTIN No : 36ABLFM7631F1Z3

Ship To:
14042881-Greenwood Heights
Sy no: 196,
Kowkur
Hyderabad-500010
Telangana
Contact Person & Phone: Purshottam & + 919502177288

TAX INVOICE

Invoice No.	: 2312001753
Date	: 30.01.2021
PO No.	: 73968/140378
PO Date	: 21.01.2021
Our Ref No.	: 247276
Our Ref Dt	: 30.01.2021
Acc Ref No.	: 90033509
Delivery No.	: 0080485897

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Taxable Value	Tax Type	Rate of Tax	Tax Amount
1	559210005-00/FLIPPER + (DOMESTIC)/(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/,552100065246/9603	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764.00 1764.00
	Sub Total			0.00	19600.00			3528.00

INWARD
Inward No: 10763 Dt: 03/02/21
MRN No: 88253 Dt: 3/2/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 11:57

IRN:b5e801d2ce07be72c71fe6192c280e1daefc2ea74e14a683ab2eb5a30e9701dc

Payment Terms	: PAYMENT AGAINST COMMISSIONING
Rep ID	: Muneeruddin Mohammed Sales Off. Hyderabad - Branch
Place of Supply	: 36,Telangana
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 131297788671
Valid From	: 03/02/2021 11:02:00 AM
Valid Till	: 04/02/2021 11:59:00 PM

MODI PROPERTIES PVT. LTD. 14030 4/2/20

Net Amount	:	**19600.00**
CGST 9%	:	**1764.00**
SGST 9%	:	**1764.00**

TOTAL AMOUNT IN WORDS **RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY** TOTAL **23128.00**

Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore Jurisdication only. E.&O.E.

Prepared/Checked By

For ROOTS MULTICLEAN LTD

Authorized Signatory

DUPLICATE FOR TRANSPORTER

ADDING VALUE

ROOTS MULTICLEAN LTD

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR MANDAL AND MUNICIPALITYSECUNDERABAD-500014, , TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To:
0014042881
M/s. Greenwood Heights
Sy no: 196,
Kowkur
Hyderabad-500010
Telangana
GSTIN No : 36ABLFM7631F1Z3

Ship To:
14042881-Greenwood Heights
Sy no: 196,
Kowkur
Hyderabad-500010
Telangana
Contact Person & Phone: Purshottam & + 919502177288

TAX INVOICE

Invoice No.	: 2312001753
Date	: 30.01.2021
PO No.	: 73968/140378
PO Date	: 21.01.2021
Our Ref No.	: 247276
Our Ref Dt	: 30.01.2021
Acc Ref No.	: 90033509
Delivery No.	: 0080485897

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Taxable Value	Tax Type	Rate of Tax	Tax Amount
1	559210005-00/FLIPPER + (DOMESTIC)/(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/,552100065246/9603	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764.00 1764.00
	Sub Total			0.00	19600.00			3528.00

INWARD
Inward No: 1076 Dt: 03/02/21
MRN No: 88253 Dt: 3/2/21
Received By: Sign: JPZ
MEHTA & MODI REALTY KOWKUR LLP
Time- 11:57

IRN:b5e801d2ce07be72c71fe6192c280e1daefc2ea74e14a683ab2eb5a30e9701dc

Payment Terms	: PAYMENT AGAINST COMMISSIONING
Rep ID	: Muneeruddin Mohammed Sales Off. Hyderabad - Branch
Place of Supply	: 36,Telangana
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 131297788671
Valid From	: 03/02/2021 11:02:00 AM
Valid Till	: 04/02/2021 11:59:00 PM

Net Amount	:	19600.00
CGST 9%	:	1764.00
SGST 9%	:	1764.00

TOTAL AMOUNT IN WORDS: **RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY**

TOTAL **23128.00**

Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore Jurisdication only. E.&O.E.

Prepared/Checked By

For ROOTS MULTICLEAN LTD

Authorized Signatory

Purchase Order

73968

16.01.21 10:36:45

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

Supplier Details			
Roots Multiclean LTD(HYD)	**Doc No**	73968	140378
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secunderabad - 014	**Doc Date**	21-01-2021	
	Quote No	NIL	
GSTIN 36AABCR0315F1ZX	**Quote Date**	06-10-2020	
040-27164483 7729997900	**SupplyType**	Supply	

Kind Attn : Mr. M.D. Muneeruddin

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5166 - Equipment - machinery - Sweeper Machine - NA - Nos *Roots Hako Flipper/Manually Operated*	1.00	19,600.00	0.00	18.00	23,128.00
					Total Order Value . . .	**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Roots' brand, Flipper model.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Within 2 weeks .
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	12 months from date of commissioning.
Advance Paid	Rs. 23,128/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site Road cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Contact Mr Purshottam-9502177288

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

21/01/2021

Name : ______

Accepted the above Terms And Conditions

For ***Roots Multiclean LTD(HYD)***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	15-01-2021
Site & Phase :	GHT	Time:	16.30
Supplier		Req. No.	140378
Material required before date: 20-01-2021		ID No.	63103

No	Description	Size	Quantity	Units	Inward No	Date
1	Roots Sweaping Machine (Manual)	STD	01	No		
2						
3						
4						
5						
6						
7	73968					
8						
9						
10						

Remarks: - For GHT Site Roads Cleaning purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	15-01-2021	Sign. & Date	

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

APPROVED
19 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 19-01-2021 14:17:33 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Roots Multiclean LTD(HYD)	**Doc No**	73968	140378
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secunderabad - 014	**Doc Date**	19-01-2021	
	Quote No	NIL	
GSTIN 36AABCR0315F1ZX	**Quote Date**	06-10-2020	
040-27164483 7729997900	**SupplyType**	Supply	

Kind Attn : Mr. M.D. Muneeruddin

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5166 - Equipment - machinery - Sweeper Machine - NA - Nos *Roots Hako Flipper/Manually Operated*	1.00	19,600.00	0.00	18.00	23,128.00
					Total Order Value . . .	**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Roots' brand, Flipper model.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Within 2 weeks .
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	12 months from date of commissioning.
Advance Paid	Rs. 23,128/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site Road cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Contact Mr Purshottam-9502177288

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

T. D. Murty
19/1/21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Roots Multiclean LTD(HYD)***

Name : ______________ Name : ______________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10421~~** 10414
Ref.: **2904 dt. 22-Jan-2021**

Dated : **11-Feb-2021**

Party's Name: **SUP-Swathi Buildtech Pvt Ltd**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*10,084.95*	**₹ 11,900.00**
Input CGST	*907.65*	
Input SGST	*907.65*	
OIE-Rounded Off	*(-)0.25*	

On Account of :
Being on purchase of MS sheets, Self drill screws against bill no:2904, dt:22-02-21, pono:73815, dt:12/1/21 & scan id:65622

Amount (in words) :
Indian Rupees Eleven Thousand Nine Hundred Only

for SUP-Swathi Buildtech Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65622

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/02/21	Prepared by:	PRABHAKAR
PO/WO no.	43815	PO / WO Date.	12-1-21
Supplier Name	Swasthi Buildtek Pvt. Ltd	PO/WO amount	11,900-24
Firm/Company	Mehta & Modi Realty Ventures LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	2904	22/1/21	11,900-24
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,900-24

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88221	☑ 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:	11,900-24
Amount E – PO / WO value:	11,900.24
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 05 FEB 2021		[signature]	[signature]	[signature]
Date		5/2	MINISH PARIKH MANAGER PROCUREMENT		09/02/21	09/2/21	

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 *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **dfaf61d5f737418eb81f2c94fadba7d5b3d-371dc055639ce04ea032b72dbaee2**
Ack No. : **112110436202957**
Ack Date : **22-Jan-21**

SWATHI BUILD TECH PVT LTD
1-60\5\1, SHIVARAM RESIDENCY
BALAJI NAGAR, MIYAPUR,
HYDERABAD - 500 049 Ph No.040-42210077
Factory:Sy.No.184,Pati Village,Patncheru ,
Sangareddy Dist,Telangana,Inida-502300
GSTIN/UIN: 36AALCS7320R1ZM
State Name : Telangana, Code : 36
CIN: U45208TG2008PTC058192
E-Mail : swathi.buildtech@gmail.com

Invoice No. **2904**	Dated **22-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References SBT/3305/01/20-21,DT:12.01.2021
Buyer's Order No. **73815 140363**	Dated **12-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **KOWKUR**
Vessel/Flight No. **TS10UB3123**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
Mehta & Modi Realty Kowkur LLP
SITE AT GREENWOOD HEIGHTS
SY NO:196,KOWKUR
PH NO:9533266643
PH NO:040-66335551
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
Soham Mansion 5 4 187 3 and 4
2nd Floor M G Road
Secunderabad
PH NO:9533266643
PH NO:040-66335551
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PPGL 0.50mm OFF WHITE SHEETS(SQM)** *MAKE AS JSW AZ 150 GSM,550 MPA* *1.525MTR X 1.080MTR X 15NOS*	7210	24.7050 SQMTR	390.00	SQMTR	**9,634.95**
2	**Screws** *12X25 SCREWS-150NOS*	7318	150.00 NOS	3.00	NOS	**450.00**
						10,084.95
	OUT PUT CGST 9%			9	%	**907.65**
						10,992.60
	OUT PUT SGST 9%			9	%	**907.65**
						11,900.25
	Less : ***ROUNDOFF***					**(-)0.25**
	Total					**₹ 11,900.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 740209
Date: 2/2

INWARD
Inward No: 10757 Dt: 02/02/21
MRN No: 8221 Dt: 3/2/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 17:24

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	9,634.95	9%	867.15	9%	867.15	1,734.30
7318	450.00	9%	40.50	9%	40.50	81.00
Total	**10,084.95**		**907.65**		**907.65**	**1,815.30**

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifteen and Thirty paise Only**

Company's Service Tax No. : **AALCS7320RST001**
Company's PAN : **AALCS7320R**

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

for SWATHI BUILD TECH PVT LTD
SWATHI BUILD-TECH PVT. LTD. Hyd-502 300
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER) **e-Invoice**

IRN : **dfaf61d5f737418eb81f2c94fadba7d5b3d-371dc055639ce04ea032b72dbaee2**
Ack No. : **112110436202957**
Ack Date : **22-Jan-21**

SWATHI BUILD TECH PVT LTD
1-60\5\1, SHIVARAM RESIDENCY
BALAJI NAGAR, MIYAPUR,
HYDERABAD - 500 049 Ph No.040-42210077
Factory:Sy.No.184,Pati Village,Patncheru ,
Sangareddy Dist,Telangana,Inida-502300
GSTIN/UIN: 36AALCS7320R1ZM
State Name : Telangana, Code : 36
CIN: U45208TG2008PTC058192
E-Mail : swathi.buildtech@gmail.com

Invoice No. **2904**	Dated **22-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References SBT/3305/01/20-21,DT:12.01.2021
Buyer's Order No. **73815 140363**	Dated **12-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **KOWKUR**
Vessel/Flight No. **TS10UB3123**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
Mehta & Modi Realty Kowkur LLP
SITE AT GREENWOOD HEIGHTS
SY NO:196,KOWKUR
PH NO:9533266643
PH NO:040-66335551
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
Soham Mansion 5 4 187 3 and 4
2nd Floor M G Road
Secunderabad
PH NO:9533266643
PH NO:040-66335551
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PPGL 0.50mm OFF WHITE SHEETS(SQM)** *MAKE AS JSW AZ 150 GSM,550 MPA* *1.525MTR X 1.080MTR X 15NOS*	7210	**24.7050 SQMTR**	390.00	SQMTR	**9,634.95**
2	**Screws** *12X25 SCREWS-150NOS*	7318	**150.00 NOS**	3.00	NOS	**450.00**
						10,084.95
	OUT PUT CGST 9%			9	%	**907.65**
						10,992.60
	OUT PUT SGST 9%			9	%	**907.65**
						11,900.25
	Less : ***ROUNDOFF***					**(-)0.25**
	Total					**₹ 11,900.00**

INWARD
Inward No: 10757 Dt: 02/02/21
MRN No: 88221 Dt: 3/2/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-17:24

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	9,634.95	9%	867.15	9%	867.15	1,734.30
7318	450.00	9%	40.50	9%	40.50	81.00
Total	**10,084.95**		**907.65**		**907.65**	**1,815.30**

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifteen and Thirty paise Only**

Company's Service Tax No. : **AALCS7320RST001**
Company's PAN : **AALCS7320R**

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

for SWATHI BUILD TECH PVT LTD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

73815
16.01.21 10:36:43

 12-01-2021 15:35:46

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			
Swathi Buildtech PVT LTD	**Doc No**	73815	140363
Sy.no. 184 Part, Pati(V), Patancheru(M), Sangareddy(D), Pincode: 502 320.	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36AALCS7320R1ZM	**Quote Date**	07-01-2021	
9963422218	**SupplyType**	Supply	

Kind Attn : Mr. Siva Vishnu Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *1.080mtrs x 1.525mtrs - 15 nos - Kerbee sheets in Sq. mtrs*	24.71	390.00	0.00	18.00	11,369.24
2	2158 - Carpentry - hardware - Self Drill Screws - other - nos *1" x 8no*	150.00	3.00	0.00	18.00	531.00
					Total Order Value . . .	**11,900.24**

Rupees : Eleven Thousand Nine Hundred and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'ISI' - 'JSW' brand. 0.50mm thick. Grey Colour.
Payment Terms	100% as advance at the time of delivery of all materials.
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	Rs. 11,900/-Through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block safety net fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 12/01/2021

Accepted the above Terms And Conditions

For ***Swathi Buildtech PVT LTD***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	06-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140363
Material required before date:	10-01-2021	ID No.	62886

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Poder coated sheet - Grey.	3'.6'' x 5'.0''	15	Nos	- 390 + 18%.	
2	Self Drill Screws	1'' x 8 nos	150	Nos	- 3 + 18%.	
3						
4						
5	73815					
6						
7						
8						
9						
10						

Remarks: - For GHT Site b block saftey net fixing purpose.

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	06-01-2021	Sign. & Date	06-01-2021

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