

**Mehta & Modi Realty Kowkur LLP (20-21)**

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10457 **10450**  
Ref.: 3490 dt. 11-Feb-21

Dated : 24-Feb-21

Party's Name: **Bhagwati Electricals**

143,OUT Colony, Near Kandiguda Chourasta

Sanikpuri, Sec-Bad

GSTIN/UIN : **36ABLFM7631F1Z3**

| Particulars                  |          | Amount     |
|------------------------------|----------|------------|
| Tiles, Granite, Etc. GST 18% | 1,542.37 | ₹ 1,820.00 |
| Input CGST                   | 138.81   |            |
| INPUT-SGST                   | 138.81   |            |
| OIE-Rounded Off              | 0.01     |            |

On Account of :

Being on purchase of tiles Adhesive 20kgs against bil no:3490, dt:11/2/21

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Twenty Only

for Sup -Bhagwati Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

**BHAGWATI ELECTRICALS**

Electrical, Hardware, paints, sanitary &amp; cements

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

Dealers: Asian Paints, Suryacem, Ashirvad Cpvc &amp; SWR.

U/G Pipes, Water Tank, Birla White &amp; putty &amp; Cements

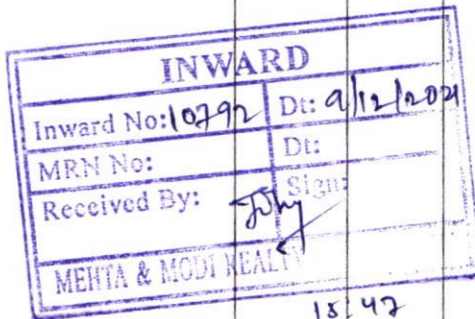
BILL NO. 3490

DATE: 11-02-2021

Name: Mehta And Modi Realty Kowkur LLP

36ABLFM7631F1Z3

| HS code | ITEM DESCRIPTION       | QTY   | RATE   | GST(%) | CGST   | SGST   | AMOUNT   |
|---------|------------------------|-------|--------|--------|--------|--------|----------|
| 3214    | Tile Adhesive 20kg 305 | 4 Bag | 258.47 | 18     | 93.05  | 93.05  | 1,220.00 |
| 3214    | Tile Adhesive 20kg 315 | 1 Bag | 508.47 | 18     | 45.76  | 45.76  | 600.00   |
|         | Total                  |       |        |        | 138.81 | 138.81 | 1,820.00 |



Amount In Words

GRAND TOTAL

1820.00

Rupees One Thousand Eight Hundred Twenty Only

Goods once sold will not be taken back

For Bhagwati Electricals

GST.NO :36ABHPV6660K1ZZ

Auth. Signatory

Cell : 9441079272

QUOTATION

Ph:27110560

**BHAGWATI**

ELECTRICAL, PAINTS &amp; SANITARY

Dealers : Asian Paints, Surya Cem, CPVC &amp; GI Fittings,

Anchor Electrical goods, Finolex and Nakoda wire,

Cera &amp; Hindware, General Hardware &amp; Screw etc.,

143, Out Colony, Near Kandiguda Chourasta, Sainikpuri, Sec'bad -94.

By: Mehta &amp; Modi Realty Kowkur

Date

9/2/21

| S.No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PARTICULARS                                                                                  | Qty.    | Rate | AMOUNT<br>Rs. Ps.     |                  |              |         |     |              |                                                                                              |                                            |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------|------|-----------------------|------------------|--------------|---------|-----|--------------|----------------------------------------------------------------------------------------------|--------------------------------------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 315 mtrk<br>lafinga de<br><br>Bund 1 1/2<br>9                                                | (1) Bag |      | 600<br>1<br><hr/> 600 |                  |              |         |     |              |                                                                                              |                                            |  |
| <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"><div style="text-align: center; border-bottom: 1px solid black; padding-bottom: 5px;"><b>INWARD</b></div><table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%; border-right: 1px solid black; padding: 5px;">Inward No: 10792</td><td style="padding: 5px;">Dt: 09/02/21</td></tr><tr><td style="border-right: 1px solid black; padding: 5px;">MRN No:</td><td style="padding: 5px;">Dt:</td></tr><tr><td style="border-right: 1px solid black; padding: 5px;">Received By:</td><td style="padding: 5px;">Sign:<br/></td></tr><tr><td colspan="2" style="padding: 5px; text-align: center;"><b>MEHTA &amp; MODI REALTY KOWKUR T.P.</b></td></tr></table><p style="text-align: center; margin-top: 10px;">Time - 15:47</p></div> |                                                                                              |         |      |                       | Inward No: 10792 | Dt: 09/02/21 | MRN No: | Dt: | Received By: | Sign:<br> | <b>MEHTA &amp; MODI REALTY KOWKUR T.P.</b> |  |
| Inward No: 10792                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Dt: 09/02/21                                                                                 |         |      |                       |                  |              |         |     |              |                                                                                              |                                            |  |
| MRN No:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Dt:                                                                                          |         |      |                       |                  |              |         |     |              |                                                                                              |                                            |  |
| Received By:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Sign:<br> |         |      |                       |                  |              |         |     |              |                                                                                              |                                            |  |
| <b>MEHTA &amp; MODI REALTY KOWKUR T.P.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                              |         |      |                       |                  |              |         |     |              |                                                                                              |                                            |  |

Goods once sold will not be taken back.

Signature

Ph : 27110560

QUOTATION

Cell : 9441079272

**BHAGWATI****ELECTRICAL, PAINTS, & SANITARY****Dealers :** Asian Paints, Surya Cem, CPVC & GI Fittings,

Anchor Electrical goods, Finolex &amp; Nakoda Wire,

Cera &amp; Hindware, General Hardware &amp; Screw etc.,

143, Out Colony, Near Kandiguda Chourasta, Sainikpuri, Sec'bad -94.

M/s. Mehta & Modi Realty Date 10/12/2011

| S.No. | PARTICULARS                                   | Qty. | Rate | AMOUNT |     |
|-------|-----------------------------------------------|------|------|--------|-----|
|       |                                               |      |      | Rs.    | Ps. |
| 1.    | Tik Ashu Nr 305<br>Sized 1 1/2<br>Cord & Pipe | 4    |      | 1220   |     |
|       |                                               |      |      | 1220   |     |

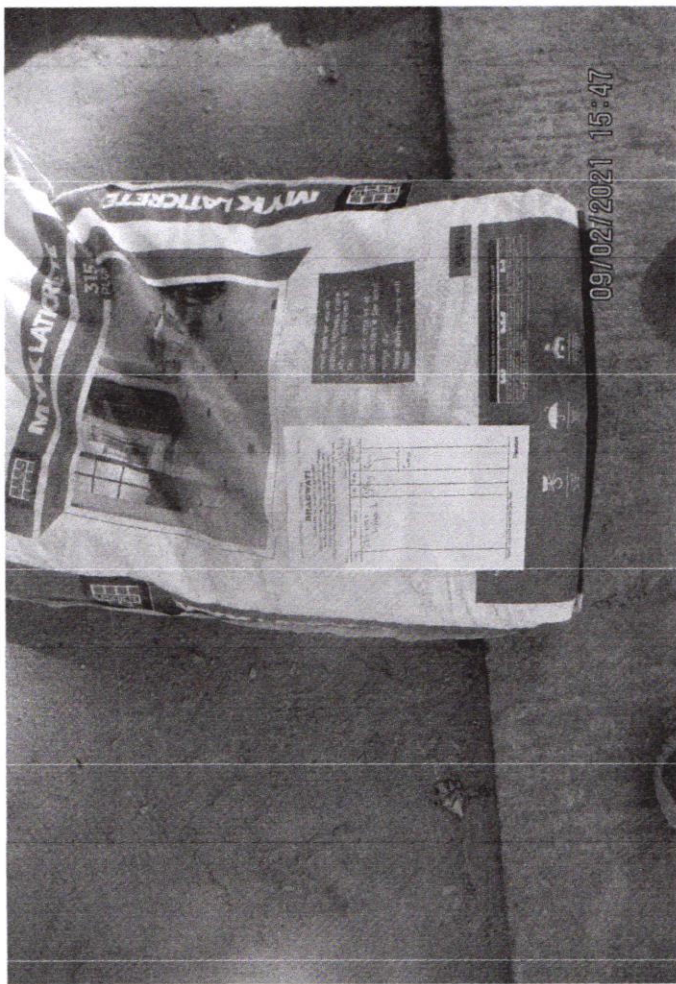
| INWARD                        |              |
|-------------------------------|--------------|
| Inward No: 10794              | Dt: 10/12/11 |
| MRN No:                       | Dt:          |
| Received By:                  | Sign:        |
| MEHTA & MODI REALTY PVT. LTD. |              |

Goods once sold will not be taken back.

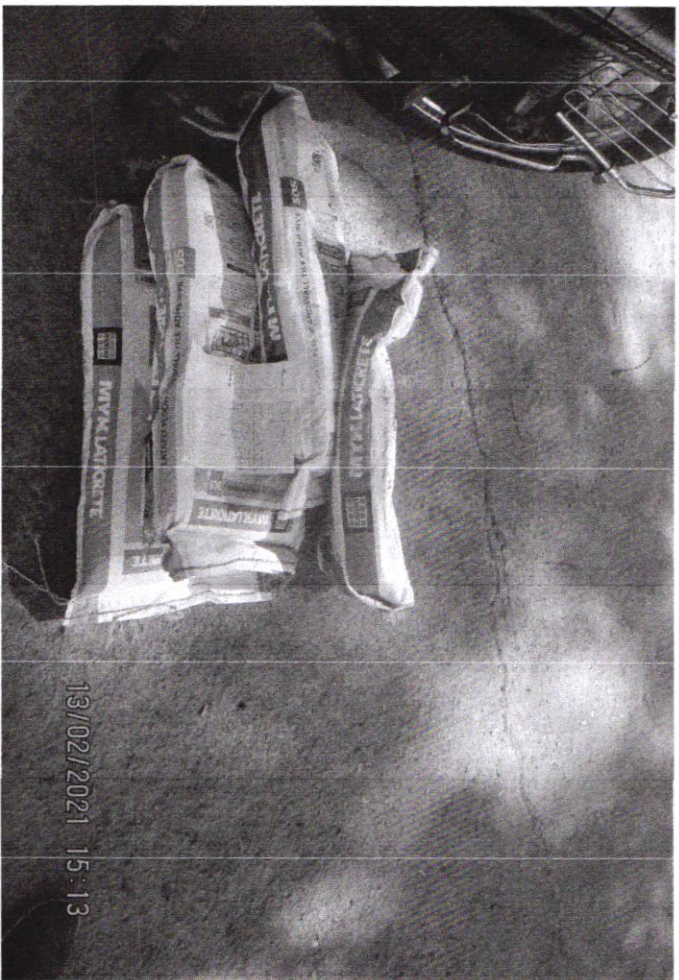
Time - 17:19

Signature





09/02/2021 15:47



13/02/2021 15:13

**Mehta & Modi Realty Kowkur LLP (20-21)**

MG Road, Ranigunj

Secunderabad

GSTIN/UID: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10458 10451  
Ref.: 3491 dt. 11-Feb-21

Dated : 24-Feb-21

Party's Name: **Bhagwati Electricals**

143,OUT Colony, Near Kandiguda Chourasta

Sanikpuri,Sec-Bad

GSTIN/UID : 36ABLFM7631F1Z3

| Particuiars              |          | Amount     |
|--------------------------|----------|------------|
| Sundry Purchases GST 18% | 1,779.66 | ₹ 2,100.00 |
| Input CGST               | 160.17   |            |
| INPUT-SGST               | 160.17   |            |

On Account of :

Being on purchase of tiles Adhesive 20kgs against bil no:3491, dt:11/2/21

Amount (in words) :

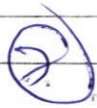
Indian Rupees Two Thousand One Hundred Only

for Sup -Bhagwati Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

**BHAGWATI ELECTRICALS**

Electrical, Hardware, paints, sanitary &amp; cements

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

Dealers: Asian Paints, Suryacem, Ashirvad Cpvc &amp; SWR.

U/G Pipes, Water Tank, Birla White &amp; putty &amp; Cements

BILL NO. 3491

DATE: 11-02-2021

Name: Mehta And Modi Realty Kowkur LLP

36ABLFM7631F1Z3

| HSN code | ITEM DESCRIPTION | QTY  | RATE   | GST(%) | CGST   | SGST   | AMOUNT   |
|----------|------------------|------|--------|--------|--------|--------|----------|
| 3824     | SBR (F) 1lt      | 1 pc | 406.78 | 18     | 36.61  | 36.61  | 480.00   |
| 8205     | Hammer Bit       | 2 pc | 118.64 | 18     | 21.36  | 21.36  | 280.00   |
| 3506     | Bondtite         | 1 pc | 415.25 | 18     | 37.37  | 37.37  | 490.00   |
| 3506     | Araldite Klear   | 1 pc | 720.34 | 18     | 64.83  | 64.83  | 850.00   |
| Total    |                  |      |        |        | 160.17 | 160.17 | 2,100.00 |

| INWARD                     |                          |
|----------------------------|--------------------------|
| Inward No: 10729           | Dt: 8/2/21               |
| MRN No:                    | Dt:                      |
| Received By:               | Sign: <i>[Signature]</i> |
| MEHTA & MODI REALTY KOWKUR |                          |

Time: 12:08

Amount In Words

GRAND TOTAL

2100.00

Rupees Two Thousand One Hundred Only

Goods once sold will not be taken back

For Bhagwati Electricals

GST.NO : 36ABHPV6660K1ZZ

Auth. Signatory



VENARAM CHOUDHURY  
HYDERABAD P NO 143.0 U  
HYDERABAD ANP

DATE: 11/02/2021 TIME: 12:07:17  
MID: 470000095334472 TID: 33675708  
BATCH NO: 000321 INVOICE NO: 000347

SALE

CARD : \*\*\*\* \* 2150 SWIRE  
CARD TYPE: VISA CARD EXP DATE: \*\*/\*\*  
APPR CODE: 484107 RRN : 0000000000556

AMT

₹

490.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
SURESH

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

\*\* CUSTOMER COPY \*\*

Move2500 v6.0.8

**fiserv.**

Cell ; 9441079272

QUOTATION

Ph:27110560

**BHAGWATI****ELECTRICAL, PAINTS & SANITARY****Dealers : Asian Paints, Surya Cem, CPVC & GI Fittings,****Anchor Electrical goods, Finolex and Nakoda wire,****Cera & Hindware, General Hardware & Screw etc.,****143, Out Colony, Near Kandiguda Chourasta, Sainikpuri, Sec'bad -94.**M/s. Mehra & Sons Really Kanoor Date 8/2/21

| No. | PARTICULARS  | Qty. | Rate | AMOUNT |     |
|-----|--------------|------|------|--------|-----|
|     |              |      |      | Rs.    | Ps. |
|     | Aldrop ①     |      |      | 142    |     |
|     | Hammer Dit ② |      |      | 138    |     |
|     | Billed 11/2  |      |      | 1      |     |
|     | 280          |      |      | 280    |     |
|     | G-Pay        |      |      |        |     |

**INWARD**

Inward No: 10779

Dt: 08/02/21



Cell ; 9441079272

QUOTATION

Ph:27110560

**BHAGWATI**

ELECTRICAL, PAINTS &amp; SANITARY

Dealers : Asian Paints, Surya Cem, CPVC &amp; GI Fittings,

Anchor Electrical goods, Finolex and Nakoda wire,

Cera &amp; Hindware, General Hardware &amp; Screw etc.,

143, Out Colony, Near Kandiguda Chourasta, Sainikpuri, Sec'bad -94.

M/s. Mehta &amp; Modi Realty Kowkur

Date : 8/2/21

| No. | PARTICULARS | Qty. | Rate | AMOUNT<br>Rs. Ps. |
|-----|-------------|------|------|-------------------|
|     | fosrock SBR | ①    |      | 480               |
|     | Billed 11/2 |      |      | 1                 |
|     | 8           |      |      | 480               |

INWARD

|                                |              |
|--------------------------------|--------------|
| Inward No: 10778               | Dt: 08/02/21 |
| MRN No:                        | Dt:          |
| Received By:                   | Sign:        |
| MEHTA & MODI REALTY KOWKUR LLP |              |

Time 13:08

Goods once sold will not be taken back.

Signature

# Estimate / Quotation

To

Date

8/12/24

| Description        | Qty. | Rate | Amount |     |
|--------------------|------|------|--------|-----|
|                    |      |      | Rs.    | Ps. |
| Arabic - Van for 1 |      |      | 856    |     |
| Billed 11/2        |      |      | 856    |     |
| TOTAL              |      |      |        |     |

**INWARD**

Inward No: 10786 Dt: 08/12/24

MRN No: Dt:

Received By: Sign: *JR*

MEHTA & MODI REALTY

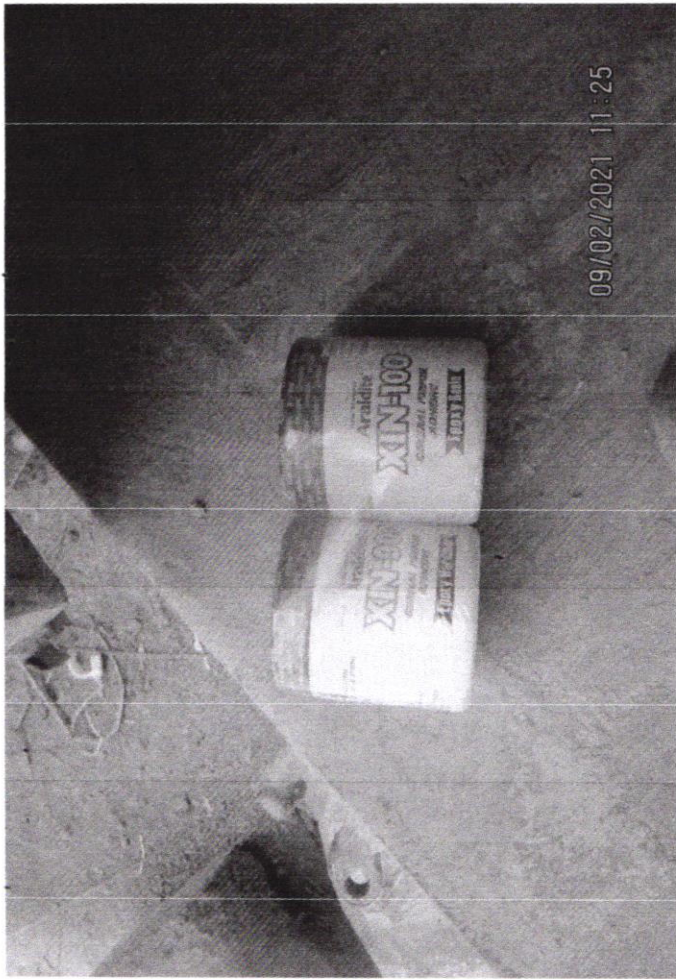
Tgme 11125

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

**ashirvad**

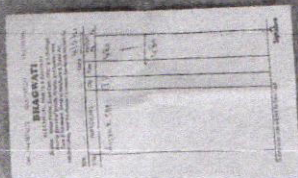
by aliaxis

SMART WATER MANAGEMENT  
PLUMBING . SANITARY . AGRICULTURE



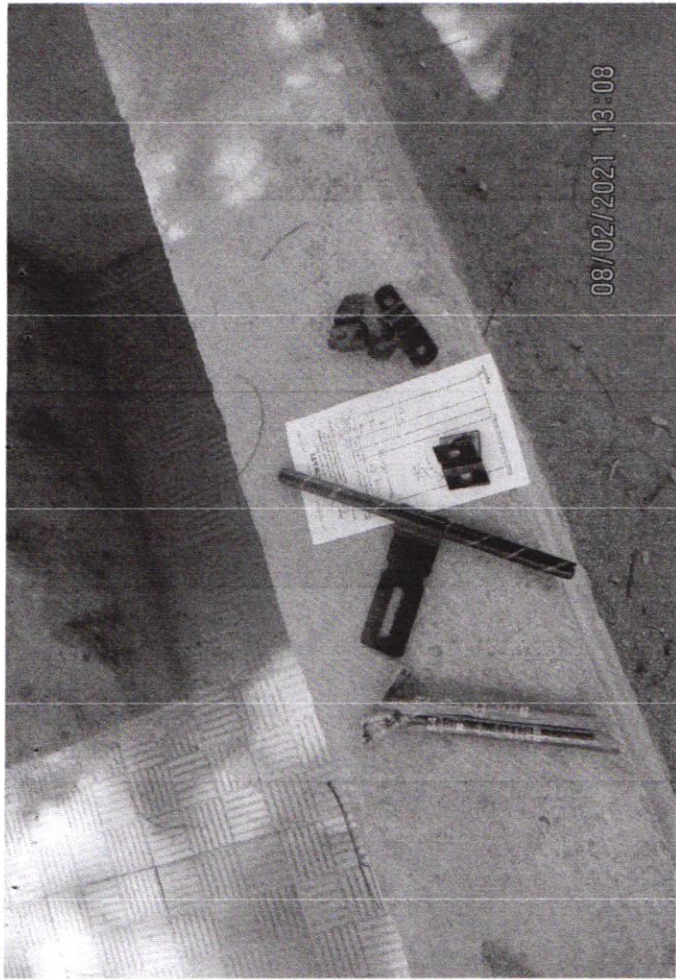
09/02/2021 11:25





08/02/2021 13:07

08/02/2021 13:08



**Mehta & Modi Realty Kowkur LLP (20-21)**

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : ~~PUR/10459~~ **10452**  
Ref.: **FY2020-21/909722 dt. 16-Feb-21**

**Dated : 24-Feb-21**

Party's Name: **Interactive Data Systems Limited**  
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad  
GSTIN/UIN : **36AACCI3537P1Z6**

| Particulars                                                           |          | Amount     |
|-----------------------------------------------------------------------|----------|------------|
| OERD-Consumables, Repairs & Maint                                     | 1,000.00 | ₹ 1,180.00 |
| Input CGST                                                            | 90.00    |            |
| INPUT-SGST                                                            | 90.00    |            |
| On Account of :                                                       |          |            |
| Being on biometric service charges against bill no:909722, dt:16/2/21 |          |            |
| Amount (in words) :                                                   |          |            |
| Indian Rupees One Thousand One Hundred Eighty Only                    |          |            |

**for SUP-Interactive Data Systems Limited**

Prepared by: lavanya.r

Approved by

Receiver's Signature



# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                 |                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------|
|  <b>INTERACTIVE DATA SYSTEMS LIMITED</b><br>@59,Sy No.41,Aaradhya Grandeur<br>(Building),Kavuri Hills,Madhapur<br>Hyderabad-500033, Telangana, India<br>Ph No : 040-29567337/48517777<br>GSTIN/UIN : 36AACCI3537P1Z6<br>Company CIN : U72900TG2010PLC068993<br>PAN Number : AACCI3537P<br>State Name : Telangana, Code : 36<br>E-mail : info@idsl.tech | Invoice No.<br><b>FY2020-21/909722</b>          | Dated<br><b>16-Feb-2021</b>               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Delivery Note.                                  | Mode/Terms of Payment<br><b>IMMEDIATE</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Suppliers Ref.<br><b>JYOTHIKUMAR</b>            | Other Reference(s)                        |
| Buyer<br><b>MEHTA AND MODI REALTY KOWKUR LLP</b><br>5-4-187/3&4 II Floor, M G Road, Secunderabad, Telangana-500003.<br>GSTIN/UIN : 36ABLFM7631F1Z3                                                                                                                                                                                                                                                                                      | Buyers Order No.<br><b>BY CALL CONFIRMATION</b> | Dated<br><b>11-Feb-2021</b>               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Dispatch Document No.                           | Delivery Note Date<br><b>16-Feb-2021</b>  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Dispatched Through.<br><b>JYOTHIKUMAR</b>       | Destination<br><b>HYDERABAD</b>           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                         | Terms Of Delivery<br><b>BY HAND</b>             |                                           |

| Sl.no | Description Of Goods                         | HSN/SAC | GST Rate | Quantity | Uom | Rate     | Amount   |
|-------|----------------------------------------------|---------|----------|----------|-----|----------|----------|
| 1     | <b>BIOMETRIC SERVICE CHARGES</b><br>SERVICES | 995465  | 18%      | 1        | No  | 1,000.00 | 1,000.00 |
|       | <b>OUTPUT CGST</b>                           |         |          |          |     |          | 90.00    |
|       | <b>OUTPUT SGST</b>                           |         |          |          |     |          | 90.00    |
|       | <b>Total</b>                                 |         |          | 1        |     |          | 1,180.00 |

Amount Chargeable(In Words) E. & O.E  
**INR One Thousand One Hundred And Eighty Only.**

| HSN/SAC      | Taxable Value   | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
|              |                 | Rate        | Amount       | Rate      | Amount       |                  |
| 995465       | 1,000.00        | 9%          | 90.00        | 9%        | 90.00        | 180.00           |
| <b>Total</b> | <b>1,000.00</b> |             | <b>90.00</b> |           | <b>90.00</b> | <b>180.00</b>    |

Tax Amount (in Words) : **INR One Hundred And Eighty Only.**

**Declaration**

1.Material once sold/supplied will not be taken back/exchange.  
 2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.  
 3.Warranty and service of product will be provided by their respective manufactures.  
 4.The company reserves the right to charges interest @24% p.a on overdue payments.  
 5.In case any cheque dishonored an Rs.500/- charged.  
 6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

**Bank Details:**  
 A/c No. 911020030485106, IFSC Code : UTIB0001456.  
 Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.  
**for INTERACTIVE DATA SYSTEMS LIMITED**  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.  
 This is a Computer Generated Invoice

|                                           |                                                                                     |
|-------------------------------------------|-------------------------------------------------------------------------------------|
| <b>INWARD</b>                             |                                                                                     |
| Inward No:10806                           | Date:11/02/21                                                                       |
| MRN No:                                   |                                                                                     |
| Received By:                              |  |
| <b>MEHTA &amp; MODI REALTY KOWKUR LLP</b> |                                                                                     |

**Mehta & Modi Realty Kowkur LLP (20-21)**

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

**Purchase Voucher**No. : PUR/10460  
Ref: 13 dt. 15-Feb-21

10453

Dated : 24-Feb-21

Party's Name: **S.P UPVC Industries**

Sy. No 225, Bahadurpally Village, Gandimaisamma

Mandal, Medchal, Malkajgiri, Telangana

GSTIN/UIN : 36BBTPG0154J1ZI

| Particulars     |           | Amount      |
|-----------------|-----------|-------------|
| Windows GST 18% | 34,020.00 | ₹ 40,144.00 |
| Input CGST      | 3,061.80  |             |
| INPUT-SGST      | 3,061.80  |             |
| OIE-Rounded Off | 0.40      |             |

On Account of :

Being on purchase of UPVC windows against bill no:13, dt:15/2/21, po no:73784, dt:21/1/21

Amount (in words) :

Indian Rupees Forty Thousand One Hundred Forty Four Only

for SUP-S.P UPVC Industries



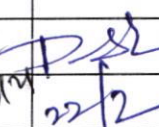
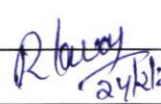
Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

Scan No:- 67274

|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                                                                                      |                                                                                       |                                                                                       |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Date:                                                         | 22/02/2021                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy         |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| PO/WO no.                                                     | 73784                                                                               | PO / WO Date.                                                                                                                                                             | 21/01/2021          |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Supplier Name                                                 | S P UPVC Industries                                                                 | PO/WO amount                                                                                                                                                              | Rs. 40,144/-        |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Firm/Company                                                  | Mehta & Modi Realty Kowkur LLP                                                      | Project                                                                                                                                                                   | GHT                 |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| 1.                                                            | 13                                                                                  | 15/02/2021                                                                                                                                                                | Rs. 40,144/- ✓      |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| 4.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 40,144/- ✓      |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                                                                                      |                                                                                       |                                                                                       |
| 1.                                                            | 13                                                                                  | 15/02/2021                                                                                                                                                                | 89073               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                      |                                                                                       |                                                                                       |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                                      |                                                                                       |                                                                                       |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                                      |                                                                                       |                                                                                       |
| 4.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                                      |                                                                                       |                                                                                       |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Amount C –Other Debits :-                                     |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 40,144/- ✓      |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 40,144/-        |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input checked="" type="checkbox"/> Yes – Rs. 20,072/- <input type="checkbox"/> No                                                                                        |                     |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Payment – due date                                            |                                                                                     | 27/02/2021                                                                                                                                                                |                     |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                                                                                      |                                                                                       |                                                                                       |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill                                                          | Accountant                                                                            | Accounts Manager                                                                      |
| Sign:                                                         |  |                                                                                        |                     |                                                                     |  |  |  |
| Date                                                          | 22/2                                                                                | 22/2                                                                                                                                                                      |                     |                                                                     | 24/2                                                                                 | 5/2                                                                                   |                                                                                       |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 NO : 36BBTPG0154J1Z1

**SP UPVC INDUSTRIES**

( An ISO 9001-2015 Certified Company )  
 Survey no : 225 ,Bahadurpally,Dundigal,  
 Gandimaisamma(M), Hyd , T S - 500043  
**TAX INVOICE / DELIVERY CHALLAN**

73784 / 140348

ORIGINAL

|               |                  |
|---------------|------------------|
| INVOICE NO:   | 13/2020-21       |
| INVOICE DATE: | 15 February 2021 |

**NAME :** M/S. Mehta & Modi Realty Kowkur LLP  
**ADDRESS :** Soham Mansion 5 4 187 3 and 4  
 2nd Floor M G Road , Secunderabad,  
 Telangana - 500003.

GST NO : 36ABLFM7631F1Z3

HSN CODE : 3925.20.00

| S.NO | COMMODITY    | QUANTITY (SFT) | DESCRIPTION             | UNIT PRICE (SFT) | TOTAL |
|------|--------------|----------------|-------------------------|------------------|-------|
| 1    |              | 72             | 2.5 Track With Mesh     | 285              | 20520 |
| 2    | Upvc Windows | 36             | 2.5 Track With Out Mesh | 275              | 9900  |
| 3    |              | 10             | Ventilators             | 360              | 3600  |

Value 34020

Transport

Total 34020

**Bank Details :**

SP UPVC INDUSTRIES  
**BANK :** ICICI BANK  
**C/A No:** 130405001563  
**IFSC CODE :** ICIC0001304  
**BRANCH :** QUTUBULLAPUR

| INWARD                          |                          |
|---------------------------------|--------------------------|
| Inward No: 10823                | Dt: 15/02/21             |
| MRN No: 89079                   | Dt: 22/2/21              |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| MEHTA & MODI REALTY KOWKUR LLP  |                          |

Time

|                    |    |              |
|--------------------|----|--------------|
| CENTRAL TAX (CGST) | 9% | 3062         |
| STATE TAX (SGST)   | 9% | 3062         |
| <b>GRAND TOTAL</b> |    | <b>40144</b> |

IN WORDS : FOURTY THOUSAND ONE HUNDRED AND FOURTY FOUR ONLY.

**Terms & Conditions :**

- \* Subject to Hyderabad Jurisdiction
- \* Goods Once Sold Will not Be Taken Back
- \* Our Responsibility Ceases as soon as the goods leaves our Premises



FOR SP UPVC INDUSTRIES

AUTHORISED SIGNATURE

THIS IS A COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED

## Purchase Order

Page(s) 1 Of 1

21-01-2021 15:21:22



73784

09.01.21 11:06:15

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

S P UPVC Industries  
Sy. no 225, Bahadurpally Village, Gandimaisamma Mandal, Medchal,  
Malkajgiri, Telangana - 500043

GSTIN 36BBTPG0154J1Z1

9490388772

|            |                         |        |
|------------|-------------------------|--------|
| Doc No     | 73784                   | 140348 |
| Doc Date   | 21-01-2021              |        |
| Quote No   | Nil                     |        |
| Quote Date | 21-01-2021              |        |
| SupplyType | Supply And Installation |        |

Kind Attn : Mr. Sainath

Purchase Order for the Supply of following Items.

| Item Name                                                                                                                                     | Qty   | Rate   | Dis% | GST   | Amount    |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft<br>71.50" x 47.50" - 03 nos                         | 72.00 | 285.00 | 0.00 | 18.00 | 24,213.60 |
| 2 2430 - Carpentry - windows - UPVC Sliding windows-2.5 track-without mesh - 6ft X 4ft - Sft<br>with mesh provision - 71.50" x 47.50" - 01 no | 24.00 | 275.00 | 0.00 | 18.00 | 7,788.00  |
| 3 2438 - Carpentry - windows - UPVC Sliding windows-2.5 track-without mesh - 4ft X 3ft - Sft<br>with mesh provision - 47.50" x 35.50" - 01 no | 12.00 | 275.00 | 0.00 | 18.00 | 3,894.00  |
| 4 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft<br>29.50" x 23.50" - 02 nos                                              | 10.00 | 360.00 | 0.00 | 18.00 | 4,248.00  |
| Total Order Value . . .                                                                                                                       |       |        |      |       | 40,143.60 |

Rupees : Forty Thousand One Hundred Forty Three and Paise Sixty Only.

### Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 11/01/2021.

Payment Terms 50% as advance &amp; balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 20,072/- 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 Model Flat no. B- 110.

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **S P UPVC Industries**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_



| Requisition Form - UPVC Windows with mesh |                                          |                     |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
|-------------------------------------------|------------------------------------------|---------------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------------|-----------|------|
| Company                                   | MMR KOWKUR LLP                           | Site & Phase        | GHT                                        |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Req. no.                                  | 140348                                   | Req. Date           |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Material required before                  |                                          | ID no.              | G2786                                      |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Prepared by:                              | A Suresh                                 | Approved by (sign): |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Flat / Block no:                          | 110                                      |                     |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Name of the Supplier :                    | SPUPVC Industries                        |                     |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type A 1715 Sft 3BHK Order Value:         | 1                                        | Villa               |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type B 1715Sft 3BHK Order Value:          |                                          | Villa               |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| S No.                                     | Item Description                         | Units               | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward no | Date |
| B.                                        | 1 UPVC Windows with mesh 6'x4' ✓         | nos                 | 3                                          |                                            | 3                                  | 3                                      | 3                 | -                     | 3                         | 72.0            |           |      |
| D.                                        | UPVC Windows with mesh provision 6'x4'   | nos                 | 1                                          |                                            | 1                                  | 1                                      | 1                 |                       | 1                         | 24.0            |           |      |
| K                                         | 2 UPVC Windows with mesh provision 4'x3' | nos                 | 1                                          |                                            | 1                                  | 1                                      | 1                 |                       | 1                         | 12.0            |           |      |
| B.                                        | 3 UPVC Ventilaters 2' 6"x2' 0"           | nos                 | 2                                          |                                            | 2                                  | 2                                      | 2                 | -                     | 2                         | 10.0            |           |      |
|                                           | Total                                    |                     | 7                                          |                                            | 7                                  | 7                                      | 7                 | -                     | 6                         | 118.0           |           |      |
| Note : Please issue the work order        |                                          |                     |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |

APPROVED BY  
15 JAN 2021  
SOHAM MODI  
MANAGING DIRECTOR

13854

## Estimate/Draft PO

Page(s) 1 Of 1

11-01-2021 16:39:31

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**

S P UPVC Industries  
Sy. no 225, Bahadurpally Village, Gandimaisamma Mandal, Medchal,  
Malkajgiri, Telangana - 500043

**GSTIN** 36BBTPG0154J1ZI

9490388772

|                   |                         |        |
|-------------------|-------------------------|--------|
| <b>Doc No</b>     | 73784                   | 140348 |
| <b>Doc Date</b>   | 11-01-2021              |        |
| <b>Quote No</b>   | Nil                     |        |
| <b>Quote Date</b> | 05-01-2021              |        |
| <b>SupplyType</b> | Supply And Installation |        |

**Kind Attn : Mr. Sainath**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                                                                     | Qty   | Rate             | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------|------|-------|------------------|
| 1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft<br>71.50" x 47.50" - 03 nos                         | 72.00 | 300.00<br>2851/- | 0.00 | 18.00 | 25,488.00        |
| 2 2430 - Carpentry - windows - UPVC Sliding windows-2.5 track-without mesh - 6ft X 4ft - Sft<br>with mesh provision - 71.50" x 47.50" - 01 no | 24.00 | 290.00<br>2851/- | 0.00 | 18.00 | 8,212.80         |
| 3 2438 - Carpentry - windows - UPVC Sliding windows-2.5 track-without mesh - 4ft X 3ft - Sft<br>with mesh provision - 47.50" x 35.50" - 01 no | 12.00 | 290.00<br>2851/- | 0.00 | 18.00 | 4,106.40         |
| 4 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft<br>29.50" x 23.50" - 02 nos                                              | 10.00 | 380.00<br>3601/- | 0.00 | 18.00 | 4,484.00         |
| <b>Total Order Value . . .</b>                                                                                                                |       |                  |      |       | <b>42,291.20</b> |

Rupees : Fourty Two Thousand Two Hundred Ninty One and Paise Twenty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation dt. 11/01/2021.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 2days.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Rs. 21,146/- 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 Model Flat no. B- 110.**Completion Date** Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**

T.D. N. Sainath  
11/1/21.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions

For **S P UPVC Industries**

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/10461-10454  
Ref: 14 dt. 15-Feb-21

Dated : 24-Feb-21

Party's Name: **S.P UPVC Industries**

Sy. No 225, Bahadurpally Village, Gandimaisamma

Mandal, Medchal, Malkajgiri, Telangana

GSTIN/UIN : **36BBTPG0154J1Z1**

| Particulars     |           | Amount      |
|-----------------|-----------|-------------|
| Windows GST 18% | 27,180.00 | ₹ 32,072.00 |
| Input CGST      | 2,446.20  |             |
| INPUT-SGST      | 2,446.20  |             |
| OIE-Rounded Off | (-)0.40   |             |

On Account of :

Being on purchase of UPVC windows against bill no:14, dt:15/2/21, po no:73783, dt:21/1/21 &amp; scan id:67275

Amount (in words) :

Indian Rupees Thirty Two Thousand Seventy Two Only

for SUP-S.P UPVC Industries

Prepared by: lavanya.r

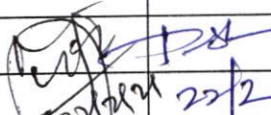
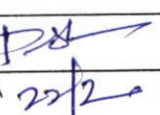
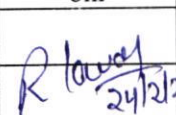
Approved by

Receiver's Signature



Scan ID: 67275

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                                                                                      |                                                                                       |                                                                                       |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Date:                                                         |                                                                                     | 22/02/2021                                                                          |                                                                                                                                                                           | Prepared by:                                                        |                                                                                      | T.D. Murthy                                                                           |                                                                                       |
| PO/WO no.                                                     |                                                                                     | 73783                                                                               |                                                                                                                                                                           | PO / WO Date.                                                       |                                                                                      | 21/01/2021                                                                            |                                                                                       |
| Supplier Name                                                 |                                                                                     | S P UPVC Industries                                                                 |                                                                                                                                                                           | PO/WO amount                                                        |                                                                                      | Rs. 32,072/-                                                                          |                                                                                       |
| Firm/Company                                                  |                                                                                     | Mehta & Modi Realty Kowkur LLP                                                      |                                                                                                                                                                           | Project                                                             |                                                                                      | GHT                                                                                   |                                                                                       |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                           |                                                                                                                                                                           | Bill amount                                                         |                                                                                      |                                                                                       |                                                                                       |
| 1.                                                            | 14                                                                                  | 15/02/2021                                                                          |                                                                                                                                                                           | Rs. 32,072/-                                                        |                                                                                      | ✓                                                                                     |                                                                                       |
| 2.                                                            | -                                                                                   | -                                                                                   |                                                                                                                                                                           | -                                                                   |                                                                                      |                                                                                       |                                                                                       |
| 3.                                                            | -                                                                                   | -                                                                                   |                                                                                                                                                                           | -                                                                   |                                                                                      |                                                                                       |                                                                                       |
| 4.                                                            |                                                                                     |                                                                                     |                                                                                                                                                                           | -                                                                   |                                                                                      |                                                                                       |                                                                                       |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                                                                                      | Rs. 32,072/- ✓                                                                        |                                                                                       |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                            | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                                                                                      |                                                                                       |                                                                                       |
| 1.                                                            | 14                                                                                  | 15/02/2021                                                                          | 89072                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                      |                                                                                       |                                                                                       |
| 2.                                                            | -                                                                                   | -                                                                                   | -                                                                                                                                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                                      |                                                                                       |                                                                                       |
| 3.                                                            | -                                                                                   | -                                                                                   | -                                                                                                                                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                                      |                                                                                       |                                                                                       |
| 4.                                                            | -                                                                                   | -                                                                                   | -                                                                                                                                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                                      |                                                                                       |                                                                                       |
| Amount B – Other Credits :                                    |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                                                                                      | -                                                                                     |                                                                                       |
| Amount C – Other Debits :                                     |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                                                                                      | -                                                                                     |                                                                                       |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                                                                                      | Rs. 32,072/- ✓                                                                        |                                                                                       |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                                                                                      | Rs. 32,072/-                                                                          |                                                                                       |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                                                                                      | -                                                                                     |                                                                                       |
| Quantity received as per PO / WO                              |                                                                                     |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Excess / short material received                              |                                                                                     |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Close PO / W?O                                                |                                                                                     |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                                                                                     | <input checked="" type="checkbox"/> Yes – Rs. 16,036/- <input type="checkbox"/> No                                                                                        |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Payment – due date                                            |                                                                                     |                                                                                     | 27/02/2021                                                                                                                                                                |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Remarks:                                                      |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                                                                                      |                                                                                       |                                                                                       |
|                                                               |                                                                                     |                                                                                     |                                                                                                                                                                           |                                                                     |                                                                                      |                                                                                       |                                                                                       |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                    | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill                                                          | Accountant                                                                            | Accounts Manager                                                                      |
| Sign:                                                         |  |  |                                                                                                                                                                           |                                                                     |  |  |  |
| Date                                                          | 22/2/21                                                                             | 22/2                                                                                |                                                                                                                                                                           |                                                                     | 24/2/21                                                                              |                                                                                       |                                                                                       |

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 NO : 36BBTPG0154J1Z1

**SP UPVC INDUSTRIES**

( An ISO 9001-2015 Certified Company )  
 Survey no : 225 ,Bahadurpally,Dundigal,  
 Gandimaisamma(M), Hyd , T S - 500043  
**TAX INVOICE / DELIVERY CHALLAN**

73783/140349

|               |                  |
|---------------|------------------|
| INVOICE NO:   | 14/2020-21       |
| INVOICE DATE: | 15 February 2021 |

ORIGINAL

**NAME :** M/S. Mehta & Modi Realty Kowkur LLP  
**ADDRESS :** Soham Mansion 5 4 187 3 and 4  
 2nd Floor M G Road , Secunderabad,  
 Telangana - 500003.

GST NO : 36ABLFM7631F1Z3

HSN CODE : 3925.20.00

| S.NO | COMMODITY    | QUANTITY (SFT) | DESCRIPTION             | UNIT PRICE (SFT) | TOTAL |
|------|--------------|----------------|-------------------------|------------------|-------|
| 1    |              | 48             | 2.5 Track With Mesh     | 285              | 13680 |
| 2    | Upvc Windows | 36             | 2.5 Track With Out Mesh | 275              | 9900  |
| 3    |              | 10             | Ventilators             | 360              | 3600  |

Value 27180

Transport

Total 27180

**Bank Details :**

SP UPVC INDUSTRIES  
 BANK : ICICI BANK  
 C/A No: 130405001563  
 IFSC CODE : ICIC0001304  
 BRANCH : QUTUBULLAPUR

| INWARD                          |                          |
|---------------------------------|--------------------------|
| Inward No: 10824                | Dt: 15/02/21             |
| MRN No: 89072                   | Dt: 22/2/21              |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| MEHTA & MODI REALTY KOWKUR LLP  |                          |

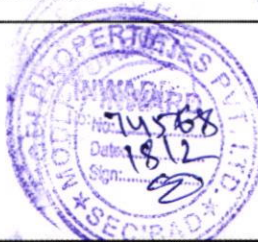
Time : 22:52

|                    |    |              |
|--------------------|----|--------------|
| CENTRAL TAX(CGST)  | 9% | 2446         |
| STATE TAX (SGST)   | 9% | 2446         |
| <b>GRAND TOTAL</b> |    | <b>32072</b> |

IN WORDS : THIRTY TWO THOUSAND SEVENTY TWO ONLY.

**Terms & Conditions :**

- \* Subject to Hyderabad Jurisdiction
- \* Goods Once Sold Will not Be Taken Back
- \* Our Responsibility Ceases as soon as the goods leaves our Premises



FOR SP UPVC INDUSTRIES

AUTHORISED SIGNATURE

THIS IS A COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED

# Purchase Order



73783

Page(s) 1 Of 1

21-01-2021 15:21:22

09.01.21 11:06:15

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**

S P UPVC Industries  
Sy. no 225, Bahadurpally Village, Gandimaisamma Mandal, Medchal,  
Malkajgiri, Telangana - 500043

**GSTIN** 36BBTPG0154J1Z1

9490388772

|                   |                         |        |
|-------------------|-------------------------|--------|
| <b>Doc No</b>     | 73783                   | 140349 |
| <b>Doc Date</b>   | 21-01-2021              |        |
| <b>Quote No</b>   | Nil                     |        |
| <b>Quote Date</b> | 21-01-2021              |        |
| <b>SupplyType</b> | Supply And Installation |        |

**Kind Attn : Mr. Sainath**

Purchase Order for the Supply of following Items.

| Item Name                                                                                                                                     | Qty   | Rate   | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|------|-------|------------------|
| 1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft<br>71.50" x 47.50" - 02 nos                         | 48.00 | 285.00 | 0.00 | 18.00 | 16,142.40        |
| 2 2430 - Carpentry - windows - UPVC Sliding windows-2.5 track-without mesh - 6ft X 4ft - Sft<br>with mesh provision - 71.50" x 47.50" - 01 no | 24.00 | 275.00 | 0.00 | 18.00 | 7,788.00         |
| 3 2438 - Carpentry - windows - UPVC Sliding windows-2.5 track-without mesh - 4ft X 3ft - Sft<br>with mesh provision - 47.50" x 35.50" - 01 no | 12.00 | 275.00 | 0.00 | 18.00 | 3,894.00         |
| 4 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft<br>29.50" x 23.50" - 02 nos                                              | 10.00 | 360.00 | 0.00 | 18.00 | 4,248.00         |
| <b>Total Order Value . . .</b>                                                                                                                |       |        |      |       | <b>32,072.40</b> |

Rupees : Thirty Two Thousand Seventy Two and Paise Fourty Only.

**Terms and Conditions :-**

|                              |                                                                                                                                                   |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation dt. 11/01/2021.                                                                                             |
| <b>Payment Terms</b>         | 50% as advance & balance 50% on delivery of all materials.                                                                                        |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                |
| <b>Delivery Date</b>         | Within 2days.                                                                                                                                     |
| <b>Delivery Location</b>     | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                                   |
| <b>Penalty For Delay</b>     | Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills. |
| <b>Transportation Cost</b>   | Included in the above price.                                                                                                                      |
| <b>Warranty</b>              | 1 year on workmanship.                                                                                                                            |
| <b>Advance Paid</b>          | Rs. 20,072/- to be pay vide cheque no. , dtd.                                                                                                     |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for Model Flat no. B- 113.                         |
| <b>Completion Date</b>       | Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.                                                   |
| <b>Measurment</b>            | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.                                                    |
| <b>Security</b>              | Supplier shall be responsible for security and storage of material at site at its risk and cost.                                                  |
| <b>Remarks</b>               |                                                                                                                                                   |

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **S P UPVC Industries**

Date : \_/\_/



| Requisition Form - UPVC Windows with mesh                    |                                          |                     |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
|--------------------------------------------------------------|------------------------------------------|---------------------|--------------------------------------------|--------------------------------------------|------------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------------|-----------|------|
| Company                                                      |                                          | MMR KOWKUR LLP      |                                            | Site & Phase                               |                                    | GHT                                    |                   |                       |                           |                 |           |      |
| Req. no.                                                     |                                          | 140349              |                                            | Req. Date                                  |                                    |                                        |                   |                       |                           |                 |           |      |
| Material required before                                     |                                          |                     |                                            | ID no.                                     |                                    | 62961                                  |                   |                       |                           |                 |           |      |
| Prepared by:                                                 |                                          | A Suresh            |                                            | Approved by (sign):                        |                                    |                                        |                   |                       |                           |                 |           |      |
| Flat / Block no:                                             |                                          | 113                 |                                            | B Block                                    |                                    |                                        |                   |                       |                           |                 |           |      |
| Name of the Supplier : <del>sainath wento upvc windows</del> |                                          | SP UPVC Industries. |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type A 1715 Sft 3BHK Order Value:                            |                                          | 1 Villa             |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| Type B 1715Sft 3BHK Order Value:                             |                                          | Villa               |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |
| S No.                                                        | Item Description                         | Units               | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward no | Date |
| Bed                                                          | 1 UPVC Windows with mesh 6'x4'           | nos                 | 2                                          |                                            | 2                                  | 2                                      | 2                 | -                     | 2                         | 48.0            |           |      |
| Diu                                                          | UPVC Windows with mesh prvision 6'x4'    | nos                 | 1                                          |                                            | 1                                  | 1                                      | 1                 |                       | 1                         | 24.0            |           |      |
| Kit                                                          | 2 UPVC Windows with mesh provision 4'x3' | nos                 | 1                                          |                                            | 1                                  | 1                                      | 1                 |                       | 1                         | 12.0            |           |      |
| Bath                                                         | 3 UPVC Ventilaters 2'.6"x2'.0"           | nos                 | 2                                          |                                            | 2                                  | 2                                      | 2                 | -                     | 2                         | 10.0            |           |      |
|                                                              | Total                                    |                     | 6                                          |                                            | 6                                  | 6                                      | 6                 | -                     | 5                         | 94.0            |           |      |
| Note : Please issue the work order                           |                                          |                     |                                            |                                            |                                    |                                        |                   |                       |                           |                 |           |      |

73783



## Estimate/Draft PO

Page(s) 1 Of 1

11-01-2021 16:39:31

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                                                                                |  | Doc No     | 73783                   | 140349 |
|-------------------------------------------------------------------------------------------------|--|------------|-------------------------|--------|
| S P UPVC Industries                                                                             |  | Doc Date   | 11-01-2021              |        |
| Sy. no 225, Bahadurpally Village, Gandimaisamma Mandal, Medchal, Malkajgiri, Telangana - 500043 |  | Quote No   | Nil                     |        |
| <b>GSTIN</b> 36BBTPG0154J1ZI                                                                    |  | Quote Date | 05-01-2021              |        |
| 9490388772                                                                                      |  | SupplyType | Supply And Installation |        |

**Kind Attn : Mr. Sainath**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                                                                     | Qty   | Rate            | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------|------|-------|------------------|
| 1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft<br>71.50" x 47.50" - 02 nos                         | 48.00 | 300.00<br>285/- | 0.00 | 18.00 | 16,992.00        |
| 2 2430 - Carpentry - windows - UPVC Sliding windows-2.5 track-without mesh - 6ft X 4ft - Sft<br>with mesh provision - 71.50" x 47.50" - 01 no | 24.00 | 290.00<br>275/- | 0.00 | 18.00 | 8,212.80         |
| 3 2438 - Carpentry - windows - UPVC Sliding windows-2.5 track-without mesh - 4ft X 3ft - Sft<br>with mesh provision - 47.50" x 35.50" - 01 no | 12.00 | 290.00<br>275/- | 0.00 | 18.00 | 4,106.40         |
| 4 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft<br>29.50" x 23.50" - 02 nos                                              | 10.00 | 380.00<br>360/- | 0.00 | 18.00 | 4,484.00         |
| <b>Total Order Value . . .</b>                                                                                                                |       |                 |      |       | <b>33,795.20</b> |

Rupees : Thirty Three Thousand Seven Hundred Ninty Five and Paise Twenty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation dt. 11/01/2021.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 2days.**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Rs. 16,898/- 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 Model Flat no. B- 113.**Completion Date** Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions

For **S P UPVC Industries**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_





SP Upvc Industries

An ISO 9001-2015 Certified Company

Ph No: 9154290430, 9493216667 (email id : spupvcindustries@gmail.com)

FACTORY: Survey no : 225 ,Bahadurpally,Dundigal,Gandimaisamma(M), Hyd , T S - 500043

Client: M/S.Modi Properties

Date: 05-01-2021

Project: Kowkooor

Q.No: 119(12/2020)

Contact No: 9502288044

Marketing Person : Office

Contact No : 9154290430

SUBJECT: INDICATIVE COSTING OF UPVC WINDOWS / EUREKA - PROFILE

| S.No  | Window Code | Width in mm | Height in mm | Area (Sq.ft) | Total Units | Rate Per Sft | Total SFT | Total Value | Glass | Design Specification                     |
|-------|-------------|-------------|--------------|--------------|-------------|--------------|-----------|-------------|-------|------------------------------------------|
| 1     | SW          | 1828        | 1220         | 24.36        | 1           | 300          | 24.36     | 7307        | Clear | 2.5 Track Sliding Window with Nylon mesh |
| 2     | SW          | 1220        | 915          | 12.37        | 1           | 300          | 12.37     | 3710        |       |                                          |
| 3     | V           | 752         | 610          | 5.29         | 1           | 380          | 5.29      | 2009        | PH    | Ventilator                               |
| Total |             |             |              |              | 3           |              | 42.01     | 13026       |       |                                          |

|                               |    |
|-------------------------------|----|
| Total Number of Windows/Doors | 3  |
| Total area of in Sft          | 42 |

with duty provision - less 10/-

|             |       |
|-------------|-------|
| Basic Value | 13026 |
| Gst @ 18%   | 2345  |
| Total value | 15371 |

**Enclosures:-**

1. Glass mentioned is of any reputed make ( Saint Gobain, Modi Guard), depending on the availability any of the mentioned glass can be expected.

Clear - Saint Gobain,Modi Guard

Designer Glases:- Local Brand (Non Brand)

2. Payment Terms:- 90% advance, 10% after installation

3. Delivery : Will be scheduled with in 1 week from the receipt of advance payment

4. All payments to be made in favor of M/s. SP Upvc Industries

5. Installation will start immediately 24 hours after the receipt of delivery payment

6. The liability for safe keeping of material delivered, scaffolding, electricity at site to be given by the Client.

7. 6mm gaps will be accepted, above 6mm Silicon sealant filling will be charged extra.

8. We have right to take back our material , if the payment is not received as per our Terms And Conditions

9.Silicon Sealent filling will not be possible if the grill is fixed earlier than the window

10. According to the Quote if there are Changes in Sizes above 1 feet the Rates may alter.

11.Full payment should be done for windows if the quantity is less than 5 no's

12. Above rates are Inclusive of Installation and Tax.

13. Transportation will be provided only for orders above 50000/-(With in Hyderabad Limits)

14.This Quotation is Valid Upto 1 Months

15.Life Time Free Service(Material cost i.e Hardware to be beared by the client)

16. Exhausted Fan: For Model Number VENTILAIRDX 150mm sweep (Havells Company)

**Bank Details :**

NAME : SP UPVC INDUSTRIES

BANK ICICI BANK

C/A No: 130405001563

IFSC CODE: ICIC0001304

BRANCH : QUTUBULLAPUR

For SP Upvc Industries

Authorised signature

**Mehta & Modi Realty Kowkur LLP (20-21)**

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10462-10455  
Ref.: G309 dt. 15-Feb-21

Dated : 24-Feb-21

Party's Name: Liberty21 Ventures Private Limited  
1st Floor, Plot No:19, Above Heritage Fresh,  
Sanjeeva, Co-Op Housing Society Ltd, Akbar Road,  
Diamond Ponit, Sikh Village, Sec-Bad

GSTIN/UIN : 36AADCG8462G1ZG

| Particulars     |           | Amount      |
|-----------------|-----------|-------------|
| Windows GST 18% | 15,438.00 | ₹ 18,217.00 |
| Input CGST      | 1,389.42  |             |
| INPUT-SGST      | 1,389.42  |             |
| OIE-Rounded Off | 0.16      |             |

**On Account of :**

Being on purchase of glass french door against bil no:309, dt:15/2/21, po no:73745, dt:16/1/21 &amp; scan id:67283

**Amount (in words) :**

Indian Rupees Eighteen Thousand Two Hundred Seventeen Only

for Sup-Liberty 21 Ventures Private Limited

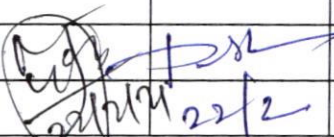
Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 20:- 64283

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 22/02/2021                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 73745                                                                               | PO / WO Date.                                                                                                                                                             | 16/01/2021          |                                                                     |                             |            |                  |
| Supplier Name                                                 | Liberty21 Ventures Private Limited                                                  | PO/WO amount                                                                                                                                                              | Rs. 18,217/-        |                                                                     |                             |            |                  |
| Firm/Company                                                  | Mehta & Modi Realty Kowkur LLP                                                      | Project                                                                                                                                                                   | GHT                 |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1.                                                            | G309                                                                                | 15/02/2021                                                                                                                                                                | Rs. 18,217/- ✓      |                                                                     |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   |                                                                     |                             |            |                  |
| 4.                                                            |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 18,217/- ✓      |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | G309                                                                                | 15/02/2021                                                                                                                                                                | 88820               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 4.                                                            | -                                                                                   | -                                                                                                                                                                         | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 18,217/- ✓      |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 18,217/-        |                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                     |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     | 27/02/2021                                                                                                                                                                |                     |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          | 22/2                                                                                |                                                                                                                                                                           |                     |                                                                     | 24/2/21                     | 5/2        |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

|                                                                                                                                                                                                                                                                                                           |  |                                              |                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|---------------------------------------------------|
| <b>Liberty21 Ventures Private Limited</b><br>1st Floor Plot No.19, Above Heritage Fresh<br>Sanjeeva Co-Op Housing Society Ltd<br>Akbar Road, Diamond Point, Sikh Village<br>Secunderabad<br>Telangana - 500009<br>GSTIN/UIN: 36AADCG8462G1ZG<br>CIN: U36912TG2010PTC067050<br>E-Mail : sales@liberty21.in |  | Invoice No.<br><b>G309</b>                   | Dated<br><b>15-Feb-2021</b>                       |
| Consignee<br><b>Mehta &amp; Modi Realty Kowkur LLP</b><br>5-4-187/3&4. IInd Floor,, MG Road, Soham<br>Mansion,, SECUNDERABAD - 500009<br>State Name : Telangana, Code : 36<br>GSTIN/UIN : 36ABLFM7631F1Z3                                                                                                 |  | Delivery Note                                | Mode/Terms of Payment<br><b>Immediate Payment</b> |
| Buyer (if other than consignee)<br><b>Mehta &amp; Modi Realty Kowkur LLP</b><br>Delivery at Site Address, Greenwood Heights,,<br>Sy No. 196, Kowkur,, HYDERABAD<br>State Name : Telangana, Code : 36<br>GSTIN/UIN : 36ABLFM7631F1Z3                                                                       |  | Supplier's Ref.                              | Other Reference(s)                                |
|                                                                                                                                                                                                                                                                                                           |  | Buyer's Order No.<br><b>73745</b>            | Dated<br><b>16-Jan-2021</b>                       |
|                                                                                                                                                                                                                                                                                                           |  | Despatch Document No.                        | Delivery Note Date                                |
|                                                                                                                                                                                                                                                                                                           |  | Despatched through<br><b>Our Own Vehicle</b> | Destination<br><b>Kowkur</b>                      |
|                                                                                                                                                                                                                                                                                                           |  | Terms of Delivery                            |                                                   |

| SI No.       | Description of Goods                                                  | HSN/SAC  | Quantity   | Rate      | per  | Amount             |
|--------------|-----------------------------------------------------------------------|----------|------------|-----------|------|--------------------|
| 1            | <b>Green Windor Sliding Door with Mesh</b><br>2,440.0 mm x 2,134.0 mm | 39252000 | 1.000 Nos. | 15,438.00 | Nos. | 15,438.00          |
|              | <b>OUT PUT CGST</b>                                                   |          |            |           |      | 1,389.42           |
|              | <b>OUT PUT SGST</b>                                                   |          |            |           |      | 1,389.42           |
|              | <b>Round Off</b>                                                      |          |            |           |      | 0.16               |
| <b>Total</b> |                                                                       |          | 1.000 Nos. |           |      | <b>18,217.00 ₹</b> |

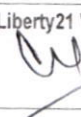
Amount Chargeable (in words) E. & O.E  
**Eighteen Thousand Two Hundred Seventeen Indian Rupees Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 39252000     | 15,438.00        | 9%          | 1,389.42        | 9%        | 1,389.42        | 2,778.84         |
| <b>Total</b> | <b>15,438.00</b> |             | <b>1,389.42</b> |           | <b>1,389.42</b> | <b>2,778.84</b>  |

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty Four Only**

Company's VAT TIN : 36278347563  
 Company's PAN : AADCG8462G

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

for Liberty21 Ventures Private Limited  
  
 Authorised Signatory

This is a Computer Generated Invoice

| INWARD                                                                                           |              |
|--------------------------------------------------------------------------------------------------|--------------|
| Inward No: 10822                                                                                 | Dt: 15/02/21 |
| MRN No: 88820                                                                                    | Dt: 16/02/21 |
| Received By:  | Sign:        |
| MEHTA & MODI REALTY                                                                              |              |

Time-19:44

G. N. Nihil  
 7737239023





(555ft)

# LIBERTY21 VENTURES. PVT.LTD.

## INSTALLATION MATERIAL CHECKLIST

Project :

Invoice:

Modi Properties Chowkhar

Date: 15/02/21

| S.no     | Description                   | Unit | Qty | S.no     | Description                         | Unit | Qty |
|----------|-------------------------------|------|-----|----------|-------------------------------------|------|-----|
| CATEGORY |                               |      |     | HANDLES  |                                     |      |     |
| 1        | CASEMENT WINDOWS              | Nos  |     | 1        | CW Handle                           | Nos  |     |
|          | CASEMENT O/F                  | Nos  |     | 2        | Touch Lock-LHS                      | Nos  |     |
|          | Casement/Twin Sash -1 Shutter | Nos  |     | 3        | Touch Lock-RHS                      | Nos  |     |
|          | Casement/Twin Sash -2 Shutter | Nos  |     | 4        | Cockspur Handle -LHS                | Nos  |     |
|          | Casement/Twin Sash -3 Shutter | Nos  |     | 5        | Cockspur Handle -RHS                | Nos  |     |
|          | BUG SCREEN SASH SS            | Nos  |     | 6        | SD Pop Up Handle                    | Nos  |     |
|          | BUG SCREEN SASH NYLON         | Nos  |     | 7        | SD Pop Up Handle With Key           | Nos  |     |
| 2        | CASEMENT FIXED,T/F, B/F       | Nos  |     | 8        | SD Projection Handle                | Nos  |     |
|          | GRILLS                        | Nos  |     | 9        | SD Projection Handle With Key       | Nos  |     |
| 3        | SLIDING WINDOWS               | Nos  |     | 10       | SD D Handle                         | Nos  |     |
|          | OUTER FRAMES                  | Nos  |     | 11       | CD Handle                           | Nos  |     |
|          | SASHES                        | Nos  |     | 12       | Keys                                | Nos  |     |
|          | BUG SCREEN SASH SS            | Nos  |     | HARDWARE |                                     |      |     |
|          | BUG SCREEN SASH NYLON         | Nos  |     | 1        | Sliding Window Striker              | Nos  |     |
| 4        | T/F,B/F                       | Nos  |     | 2        | Sliding Door Striker                | Nos  |     |
|          | SLIDING DOORS                 | Nos  | 01  | 3        | Fatner Screws - 8*100mm             | Nos  |     |
|          | OUTER FRAMES                  | Nos  | 01  | 4        | Sealent - Inside                    | Nos  |     |
|          | SASHES                        | Nos  | 02  | 5        | Silicon - Outside                   | Nos  |     |
|          | BUG SCREEN SASH SS            | Nos  |     | 6        | Backer Rod                          | Mtr  |     |
| 5        | BUG SCREEN SASH NYLON         | Nos  | 01  | SCREWS   |                                     |      |     |
|          | T/F,B/F                       | Nos  |     | 1        | C.W Handle Screw (M5x50)            | Nos  |     |
| 6        | Ventilators                   | Nos  |     | 2        | C.D Handle Screw (M5X65)            | Nos  |     |
| 6        | Bug Zee                       | Nos  |     | 3        | S.D Handle Screw (M5X25)            | Nos  |     |
|          | Pull Down                     | Nos  |     | 4        | Cockspur Handle screw (3.9x32 REIN) | Nos  |     |
|          | M Type- Single Shutter        | Nos  |     | 5        | Sliding Strikers (3.9x32 PVC)       | Nos  |     |
|          | M Type- Double Shutter        | Nos  |     | 6        | Bump stopper screw(3.9x25 REIN)flat | Nos  |     |
|          | PLASTIC COMPONENTS            | Nos  |     | 7        | Interlock screw (3.9x16 REIN)       | Nos  |     |
| 1        | Anti lift block - LHS         | Nos  | 01  | 8        | Anti lift block screw (3.9x19 PVC)  | Nos  |     |
| 2        | Anti lift block - RHS         | Nos  | 01  | 9        | Coupling screw (4.8x60)             | Nos  |     |
| 3        | Bump stop - Base              | Nos  |     | 10       | Coupling screw (4.8x50)             | Nos  |     |
| 4        | Bump stop - Rubber            | Nos  | 02  | 11       | Coupling screw (5.5x38)             | Nos  |     |
| 5        | Bump stop - ALM               | Nos  |     | MISC     |                                     |      |     |
| 6        | Louver Male                   | Nos  |     | 1        | Bay poles                           | Nos  |     |
| 7        | Louver Female                 | Nos  |     | 2        | Bay pole Adopter                    | Nos  |     |
| 8        | Spacers 1mm - Small           | Nos  |     | 3        | Bay pole Reinforcement              | Nos  |     |
| 9        | Spacers 3mm - Small           | Nos  |     | 4        | Lover glass                         | Nos  |     |
| 10       | Spacers 5mm - Small           | Nos  |     | 5        | FOAM SHEET (ASPER SW HIGHT)         | Nos  |     |
| 11       | Spacers 1mm - Medium          | Nos  | 4   | 6        | H-Coupler                           | Nos  |     |
| 12       | Spacers 3mm - Medium          | Nos  | 4   | 7        | Adaptor                             | Nos  |     |
| 13       | Spacers 5mm - Medium          | Nos  | 9   | 8        | Interlocks Alm/Upvc                 | Nos  |     |
| 14       | Drainage caps                 | Nos  | 02  | 9        | Dresser Profile                     | Nos  |     |
| 15       | Glazing packer 1mm            | Nos  |     |          |                                     |      |     |
| 16       | Glazing packer 3mm            | Nos  |     |          |                                     |      |     |
| 17       | Glazing packer 5mm            | Nos  |     |          |                                     |      |     |
| 18       | Fastner Caps                  | Nos  | 18  |          |                                     |      |     |

Prepared & Issued By: Mr.

Checked By: Mr.

Driver:

Authorised By: Mr.

|                  |              |
|------------------|--------------|
| INWARD           |              |
| Inward No: 10622 | Dt: 05/02/21 |
| MRN No: 88820    | Dt: 16/02/21 |
| Received By:     | Sign:        |
| MEHTA & MODI RE  |              |

Time - 19.44

# Purchase Order



73745

Page(s) 1 Of 1

16-01-2021 12:36:42

C

09.01.21 11:06:14

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**

Liberty21 Ventures Private Limited  
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing  
Society Village, Secunderabad - 500009

**GSTIN** 36AADCG8462G1ZG

9849020601

|                   |                         |        |
|-------------------|-------------------------|--------|
| <b>Doc No</b>     | 73745                   | 140372 |
| <b>Doc Date</b>   | 16-01-2021              |        |
| <b>Quote No</b>   | Nil                     |        |
| <b>Quote Date</b> | 07-07-2020              |        |
| <b>SupplyType</b> | Supply And Installation |        |

**Kind Attn : Mr. Sandeep Jain**

Purchase Order for the Supply of following Items.

| Item Name                                                                                                        | Qty  | Rate      | Dis% | GST   | Amount           |
|------------------------------------------------------------------------------------------------------------------|------|-----------|------|-------|------------------|
| 1 2292 - Carpentry -glass - Glass French Window - Other -<br>Nos<br>Green Windor with mesh - 8' x 7' - 6mm thick | 1.00 | 15,438.00 | 0.00 | 18.00 | 18,216.84        |
| <b>Total Order Value . . .</b>                                                                                   |      |           |      |       | <b>18,216.84</b> |

Rupees : Eighteen Thousand Two Hundred Sixteen and Paise Eighty Four Only.

**Terms and Conditions :-****Specification / Brand** Quality & Specifications of works shall be as per approved dtd. 07/07/2020.**Payment Terms** After Delivery & completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 2 days**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**Penalty For Delay** Nil**Transportation Cost** Included in above prices**Warranty** 5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for flat no. B- 110 purpose. Fttg charges including in above price.**Completion Date** Work shall be completed within 2 days from the date of the work order.**Measurment** Nil**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_





## Estimate/Draft PO

Page(s) 1 Of 1

11-01-2021 14:06:01

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                                                                                                                                                                                       |                   |                         |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------|--------|
| Liberty21 Ventures Private Limited<br>1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009<br><br><b>GSTIN</b> 36AADCG8462G1ZG<br>9849020601 | <b>Doc No</b>     | 73745                   | 140372 |
|                                                                                                                                                                                                        | <b>Doc Date</b>   | 11-01-2021              |        |
|                                                                                                                                                                                                        | <b>Quote No</b>   | Nil                     |        |
|                                                                                                                                                                                                        | <b>Quote Date</b> | 07-07-2020              |        |
|                                                                                                                                                                                                        | <b>SupplyType</b> | Supply And Installation |        |

**Kind Attn : Mr. Sandeep Jain**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                                     | Qty  | Rate      | Dis% | GST   | Amount           |
|---------------------------------------------------------------------------------------------------------------|------|-----------|------|-------|------------------|
| 1 2292 - Carpentry -glass - Glass French Window - Other - Nos<br>Green Windor with mesh - 8' x 7' - 6mm thick | 1.00 | 15,438.00 | 0.00 | 18.00 | 18,216.84        |
| <b>Total Order Value . . .</b>                                                                                |      |           |      |       | <b>18,216.84</b> |
| Rupees : Eighteen Thousand Two Hundred Sixteen and Paise Eighty Four Only.                                    |      |           |      |       |                  |

**Terms and Conditions :-****Specification / Brand** Quality & Specifications of works shall be as per approved dtd. 07/07/2020.**Payment Terms** After Delivery & completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 2 days**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Included in above prices**Warranty** 5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for flat no. B- 110 purpose. Ftg charges including in above price.**Completion Date** Work shall be completed within 2 days from the date of the work order.**Measurment** Nil**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**

T.D. M... 11/1/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited****Draft PO for Approval**

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/40463 10456**  
Ref.: **15989 dt. 16-Feb-21**

Dated : 24-Feb-21

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

| Particulars    |           | Amount      |
|----------------|-----------|-------------|
| Cement GST 28% | 59,400.00 | ₹ 76,032.00 |
| Input CGST     | 8,316.00  |             |
| INPUT-SGST     | 8,316.00  |             |

On Account of :

Being on purchase of PPC cement against bill no:15989, dt:16/2/21, po no:74285, dt:1/2/21 &amp; scan id:67282

Amount (in words) :

Indian Rupees Seventy Six Thousand Thirty Two Only

for SUP-Summit Sales LLP

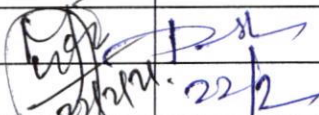
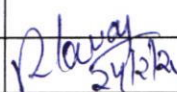
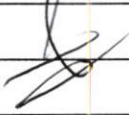
Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 80; 67282

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                |                     |                                                                     |                                                                                      |            |                                                                                       |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------|---------------------------------------------------------------------------------------|
| Date:                                                         | 22/02/2021                                                                          | Prepared by:                                                                                                                                                   | T.D. Murthy         |                                                                     |                                                                                      |            |                                                                                       |
| PO/WO no.                                                     | 74285                                                                               | PO / WO Date.                                                                                                                                                  | 01/02/2021          |                                                                     |                                                                                      |            |                                                                                       |
| Supplier Name                                                 | Summit Sales LLP                                                                    | PO/WO amount                                                                                                                                                   | Rs. 76,032/-        |                                                                     |                                                                                      |            |                                                                                       |
| Firm/Company                                                  | Mehta & Modi Realty Kowkur LLP                                                      | Project                                                                                                                                                        | GHT                 |                                                                     |                                                                                      |            |                                                                                       |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                      | Bill amount         |                                                                     |                                                                                      |            |                                                                                       |
| 1.                                                            | 15989                                                                               | 16/02/2021                                                                                                                                                     | Rs. 76,032/- ✓      |                                                                     |                                                                                      |            |                                                                                       |
| 2.                                                            | -                                                                                   | -                                                                                                                                                              | -                   |                                                                     |                                                                                      |            |                                                                                       |
| 3.                                                            | -                                                                                   | -                                                                                                                                                              | -                   |                                                                     |                                                                                      |            |                                                                                       |
| 4.                                                            |                                                                                     |                                                                                                                                                                | -                   |                                                                     |                                                                                      |            |                                                                                       |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                | Rs. 76,032/- ✓      |                                                                     |                                                                                      |            |                                                                                       |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                       | MRN No.             | DC matches MRN                                                      |                                                                                      |            |                                                                                       |
| 1.                                                            | 13644                                                                               | 16/02/2021                                                                                                                                                     | 88885               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                                                      |            |                                                                                       |
| 2.                                                            | -                                                                                   | -                                                                                                                                                              | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                                      |            |                                                                                       |
| 3.                                                            | -                                                                                   | -                                                                                                                                                              | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                                      |            |                                                                                       |
| 4.                                                            | -                                                                                   | -                                                                                                                                                              | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                                      |            |                                                                                       |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                | -                   |                                                                     |                                                                                      |            |                                                                                       |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                | -                   |                                                                     |                                                                                      |            |                                                                                       |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                | Rs. 76,032/- ✓      |                                                                     |                                                                                      |            |                                                                                       |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                | Rs. 76,032/-        |                                                                     |                                                                                      |            |                                                                                       |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                | -                   |                                                                     |                                                                                      |            |                                                                                       |
| Quantity received as per PO /WO                               |                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                                                                                      |            |                                                                                       |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                          |                     |                                                                     |                                                                                      |            |                                                                                       |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                          |                     |                                                                     |                                                                                      |            |                                                                                       |
| Close PO / W?O                                                |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                  |                     |                                                                     |                                                                                      |            |                                                                                       |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                   |                     |                                                                     |                                                                                      |            |                                                                                       |
| Payment – due date                                            |                                                                                     | 27/02/2021                                                                                                                                                     |                     |                                                                     |                                                                                      |            |                                                                                       |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                |                     |                                                                     |                                                                                      |            |                                                                                       |
|                                                               |                                                                                     |                                                                                                                                                                |                     |                                                                     |                                                                                      |            |                                                                                       |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                               | Procurement Manager | M D                                                                 | Accounts – receiver of bill                                                          | Accountant | Accounts Manager                                                                      |
| Sign:                                                         |  |                                                                                                                                                                |                     |                                                                     |  |            |  |
| Date                                                          | 22/2/2021                                                                           |                                                                                                                                                                |                     |                                                                     |                                                                                      |            |                                                                                       |

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. 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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNE: 36ACQFS2044C1Z7**

1 of 1 : 16-02-2021

|                                                                                                                    |                                    |          |          |                      |           |            |           |
|--------------------------------------------------------------------------------------------------------------------|------------------------------------|----------|----------|----------------------|-----------|------------|-----------|
| Customer Details<br>Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hydcrabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                    |          |          | Invoice No.          |           | 15989      |           |
|                                                                                                                    |                                    |          |          | Invoice Date.        |           | 16-02-2021 |           |
|                                                                                                                    |                                    |          |          | PO No.               |           | 74285      |           |
|                                                                                                                    |                                    |          |          | PO Date.             |           | 01-02-2021 |           |
|                                                                                                                    |                                    |          |          | Req ID               |           | 63390      |           |
|                                                                                                                    |                                    |          |          | Req Date             |           | 27-01-2021 |           |
|                                                                                                                    |                                    |          |          | Loc Req No           |           | 140397     |           |
|                                                                                                                    | Description of Goods               | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                                                  | 3002 - Cement - PPC - 50kgs - bags | 2523     | 300      | 198.00               | 59,400.00 | 28         | 16,632.00 |
| 2                                                                                                                  |                                    |          |          |                      |           |            |           |
| 3                                                                                                                  |                                    |          |          |                      |           |            |           |
| 4                                                                                                                  |                                    |          |          |                      |           |            |           |
| 5                                                                                                                  |                                    |          |          |                      |           |            |           |
| 6                                                                                                                  |                                    |          |          |                      |           |            |           |
| 7                                                                                                                  |                                    |          |          |                      |           |            |           |
| 8                                                                                                                  |                                    |          |          |                      |           |            |           |
| 9                                                                                                                  |                                    |          |          |                      |           |            |           |
| 10                                                                                                                 |                                    |          |          |                      |           |            |           |
| 11                                                                                                                 |                                    |          |          |                      |           |            |           |
| 12                                                                                                                 |                                    |          |          |                      |           |            |           |
| 13                                                                                                                 |                                    |          |          |                      |           |            |           |
| 14                                                                                                                 |                                    |          |          |                      |           |            |           |
| 15                                                                                                                 |                                    |          |          |                      |           |            |           |
| IGST                                                                                                               |                                    | CGST     | SGST     | Total Taxable Amount |           | 59,400.00  | 16,632.00 |
|                                                                                                                    |                                    | 8,316.00 | 8,316.00 | Total Invoice Amount |           | 76,032.00  |           |
| Rupees : Seventy Six Thousand Thirty Two Only.                                                                     |                                    |          |          |                      |           |            |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





# Purchase Order

Page(s) 1 Of 1

01-02-2021 12:49:03 PM

Origin:



74285

29.01.21 12:31:49

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&amp;4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

## Supplier Details

Summit Sales LLP

5-4-187/3&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 74285      | 140397 |
| Doc Date   | 01-02-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 01-02-2021 |        |
| SupplyType | Supply     |        |

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                            | Qty    | Rate   | Dis% | GST%  | Amount    |
|--------------------------------------|--------|--------|------|-------|-----------|
| 1 3002 - Cement - PPC - 50kgs - bags | 300.00 | 198.00 | 0.00 | 28.00 | 76,032.00 |
| Total Order Value . . .              |        |        |      |       | 76,032.00 |

Rupees : Seventy Six Thousand Thirty Two Only.

## Terms and Conditions :-

Specification / Brand All items shall be of PARASAKHTI brand/company

Payment Terms After Delivery &amp; Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty &amp; specs. Hamali chrges extra 12 Rs per bag..Above order for Model flats flooring &amp; other work 110,113&amp;112 use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO-74281

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

MEMO

✓

APPROVED BY  
27 JAN 2021  
SOFAM MOOI  
MANAGING DIRECTOR

| Requisition Form – Cement, Recron, Plasticizer  |                                                               |         |                     |                       |                                   |           |      |
|-------------------------------------------------|---------------------------------------------------------------|---------|---------------------|-----------------------|-----------------------------------|-----------|------|
| Company                                         | MMR KOWKUR LLP                                                |         | Site & Phase        | GHT                   |                                   |           |      |
| Req. no.                                        | 140397                                                        |         | Req. Date           | 27-01-2021            |                                   |           |      |
| Material required before                        | 29-01-2021                                                    |         | ID no.              | 63390                 |                                   |           |      |
| Prepared by:                                    | A Suresh                                                      |         | Approved by (sign): |                       |                                   |           |      |
| Flat / Block no:                                | Model flats flooring work purpose & otehr works(110 &113&112) |         |                     |                       |                                   |           |      |
| S No.                                           | Item Description                                              | Units   | Qty required        | Qty Available at site | Balance Qty to be ordered in Bags | Inward No | Date |
| 1                                               | Cement - PPC                                                  | Bags    | 300.0               | -                     | 300.0                             |           |      |
| 2                                               | Cement 53 grade                                               | Bags    |                     | -                     | -                                 |           |      |
| 3                                               | Recron                                                        | Packets | -                   | -                     | -                                 |           |      |
| 4                                               | Plasticizer                                                   | lts     | -                   | -                     | -                                 |           |      |
| Notes:                                          |                                                               |         |                     |                       |                                   |           |      |
| 1 Round off cement to nearest load size         |                                                               |         |                     |                       |                                   |           |      |
| 2 Round off Recron to nearest packing size      |                                                               |         |                     |                       |                                   |           |      |
| 3 Round off plasticizer to nearest packing size |                                                               |         |                     |                       |                                   |           |      |
| Note : This Amount debited from KSR Builder     |                                                               |         |                     |                       |                                   |           |      |

APPROVED BY  
27 JAN 2021  
SOHAM MODI  
MANAGING DIRECTOR

APPROVED BY  
01 FEB 2021  
SOHAM MODI  
MANAGING DIRECTOR



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 16-02-2021

| Customer Details               |                                    | DC No.     | 13644      |
|--------------------------------|------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP |                                    | DC Date.   | 16-02-2021 |
| Sy No. 196, Kowkur, Hyderabad  |                                    | PO No.     | 74285      |
|                                |                                    | PO Date.   | 01-02-2021 |
|                                |                                    | Req ID     | 63390      |
|                                |                                    | Req Date   | 27-01-2021 |
| GSTIN : 36ABLFM7631F1Z3        |                                    | Loc Req No | 140397     |
|                                | Description of Goods               | HSN/SAC    | Qty        |
| 1                              | 3002 - Cement - PPC - 50kgs - bags | 2523       | 300        |
| 2                              |                                    |            |            |
| 3                              |                                    |            |            |
| 4                              |                                    |            |            |
| 5                              |                                    |            |            |
| 6                              |                                    |            |            |
| 7                              |                                    |            |            |
| 8                              |                                    |            |            |
| 9                              |                                    |            |            |
| 10                             |                                    |            |            |
| 11                             |                                    |            |            |
| 12                             |                                    |            |            |
| 13                             |                                    |            |            |
| 14                             |                                    |            |            |
| 15                             |                                    |            |            |
| 16                             |                                    |            |            |
| 17                             |                                    |            |            |
| 18                             |                                    |            |            |
| 19                             |                                    |            |            |
| 20                             |                                    |            |            |
| 21                             |                                    |            |            |
| 22                             |                                    |            |            |
| 23                             |                                    |            |            |
| 24                             |                                    |            |            |
| 25                             |                                    |            |            |
| 26                             |                                    |            |            |
| 27                             |                                    |            |            |
| 28                             |                                    |            |            |
| 29                             |                                    |            |            |
| 30                             |                                    |            |            |

| INWARD                         |              |
|--------------------------------|--------------|
| Inward No: 10776               | Dt: 06/02/21 |
| MRN No: 88885                  | Dt: 07/2/21  |
| Received By:                   | Sign:        |
| MEHTA & MODI REALTY KOWKUR LLP |              |

Time - 18:28

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

|                                |  |  |  |               |            |
|--------------------------------|--|--|--|---------------|------------|
| <b>Customer Details</b>        |  |  |  | Invoice No.   | 15989      |
| Mehta & Modi Realty Kowkur LLP |  |  |  | Invoice Date. | 16-02-2021 |
| Sy No. 196, Kowkur, Hyderabad  |  |  |  | PO No.        | 74285      |
|                                |  |  |  | PO Date.      | 01-02-2021 |
|                                |  |  |  | Req ID        | 63390      |
|                                |  |  |  | Req Date      | 27-01-2021 |
|                                |  |  |  | Loc Req No    | 140397     |
| GSTIN : 36ABLFM7631F1Z3        |  |  |  |               |            |

|    | Description of Goods               | HSN/SAC | Qty | Rate   | Gross     | Tax% | Tax Amt   |
|----|------------------------------------|---------|-----|--------|-----------|------|-----------|
| 1  | 3002 - Cement - PPC - 50kgs - bags | 2523    | 300 | 198.00 | 59,400.00 | 28   | 16,632.00 |
| 2  |                                    |         |     |        |           |      |           |
| 3  |                                    |         |     |        |           |      |           |
| 4  |                                    |         |     |        |           |      |           |
| 5  |                                    |         |     |        |           |      |           |
| 6  |                                    |         |     |        |           |      |           |
| 7  |                                    |         |     |        |           |      |           |
| 8  |                                    |         |     |        |           |      |           |
| 9  |                                    |         |     |        |           |      |           |
| 10 |                                    |         |     |        |           |      |           |
| 11 |                                    |         |     |        |           |      |           |
| 12 |                                    |         |     |        |           |      |           |
| 13 |                                    |         |     |        |           |      |           |
| 14 |                                    |         |     |        |           |      |           |
| 15 |                                    |         |     |        |           |      |           |

| INWARD                                                                                           |                                                                                           |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Inward No: 10776                                                                                 | Dt: 06/02/21                                                                              |
| MRN No: 88885                                                                                    | Dt: 07/02/21                                                                              |
| Received By:  | Sign:  |
| MEHTA & MODI REALTY KOWKUR                                                                       |                                                                                           |

Time: 18:28

|      |          |          |                      |           |           |
|------|----------|----------|----------------------|-----------|-----------|
| IGST | CGST     | SGST     | Total Taxable Amount | 59,400.00 | 16,632.00 |
|      | 8,316.00 | 8,316.00 | Total Invoice Amount | 76,032.00 |           |

Rupees : Seventy Six Thousand Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction