

Mehta & Modi Realty Kowkur LLPMG Road, Ranigunj
Secunderabad

ALL OK

Purchase Register

1-Apr-21 to 30-Apr-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Apr-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10001 ✓		14,375.00
15-Apr-21	SUP-Social DNA	Purchase	PUR/10002 ✓		44,130.00
15-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10003 ✓		354.00
15-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10004 ✓		15,961.00
16-Apr-21	SUP-SSLLP-Logistics	Purchase	PUR/10005 ✓		4,350.00
16-Apr-21	SUP-SSLLP-Logistics	Purchase	PUR/10006 ✓		31,610.00
16-Apr-21	SUP-Libra Outdoor Advertising	Purchase	PUR/10007 ✓		2,808.00
20-Apr-21	SUP-Libra Outdoor Advertising	Purchase	PUR/10008 ✓		14,040.00
21-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10009 ✓		3,711.00
21-Apr-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10010 ✓		7,350.00
21-Apr-21	SUP-SSLLP-Common Expenditure	Purchase	PUR/10011 ✓		66,528.00
21-Apr-21	SUP-Praful Sanitary	Purchase	PUR/10012 ✓		1,252.00
21-Apr-21	SUP-Ganesh Tiles & Sanitary	Purchase	PUR/10013 ✓		40,892.00
21-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10014 ✓		3,526.00
21-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10015 ✓		3,357.00
26-Apr-21	SUP-Gautham Enterprises	Purchase	PUR/10016 ✓		1,416.00
30-Apr-21	SUP-Adilabad Timber Mart	Purchase	PUR/10017 ✓		1,40,101.00
30-Apr-21	SUP-Veerabhadra Enterprises	Purchase	PUR/10018 ✓		236.00
30-Apr-21	Sup - Shiv Shakti Machine Tools Hardware and Electr	Purchase	PUR/10019 ✓		354.00
30-Apr-21	SUP-Arthi Enterprises	Purchase	PUR/10020 ✓		19,551.00
30-Apr-21	SUP-SSLLP-Logistics	Purchase	PUR/10021 ✓		49,694.00
30-Apr-21	SUP - Sri Sai Rohith Marketing Company	Purchase	PUR/10022 ✓		15,718.00
30-Apr-21	SUP-Vivid World	Purchase	PUR/10023 ✓		926.00
30-Apr-21	SUP-Vivid World	Purchase	PUR/10024 ✓		655.00
30-Apr-21	SUP-Vivid World	Purchase	PUR/10025 ✓		271.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10026 ✓		3,620.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10027 ✓		9,006.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10028 ✓		21,028.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10029 ✓		19,116.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10030 ✓		19,116.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10031 ✓		13,489.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10032 ✓		25,629.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10033 ✓		3,000.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10034 ✓		9,368.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10035 ✓		16,861.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10036 ✓		26,978.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10037 ✓		22,746.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10038 ✓		6,249.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10039 ✓		543.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10040 ✓		35,008.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10041 ✓		4,191.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10042 ✓		3,485.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10043 ✓		55,165.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10044 ✓		1,104.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10045 ✓		9,293.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10046 ✓		28,381.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10047 ✓		10,351.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10048 ✓		24,695.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10049 ✓		526.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10050 ✓		8,354.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10051 ✓		7,864.00

Carried Over

8,68,332.00

continued ...

Mehta & Modi Realty Kowkur LLP

Purchase Register : 1-Apr-21 to 30-Apr-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				8,68,332.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10052✓		19,804.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10053✓		2,167.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10054✓		2,425.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10055✓		2,301.00
30-Apr-21	SUP-Summit Sales LLP	Purchase	PUR/10056✓		1,363.00
Total:					8,96,392.00

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/10001**Ref.: **03 dt. 2-Apr-21**Dated : **2-Apr-21**Party's Name: **SUP-Sai Lakshmi Enterprises**GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	13,690.48	₹ 14,375.00
Input CGST	342.26	
Input SGST	342.26	
Account of :		
Being amt payable to sai lakshmi enterprises t/w sand purchase exp vide bill no.03 date.02-04-2021 site voucher no.5673.		
Amount (in words) :		
Indian Rupees Fourteen Thousand Three Hundred Seventy Five Only		

for SUP-Sai Lakshmi Enterprises

Prepared by: nagamalleswar

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL

For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 02/04/2021
Invoice No. INV/2021-22/3
Reference No. -

Customer Name
MEHTA AND MODI
REALTY KOWKUR LLP

Billing Address
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

Shipping Address
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

Customer GSTIN
-

Place of Supply 36-Telangana

Due Date 02/04/2021

Item	HSN / SAC	Quantity	Rate / Discount Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	575.00 OTH	25.00	0.00	13,690.48	342.26 @2.5%	342.26 @2.5%	0.00	14,375.00
Total					13,690.48	342.26	342.26	0.00	14,375.00

Taxable Amount ₹ 13,690.48

Total Tax ₹ 684.52

Rounding off -

Invoice Total ₹ 14,375.00

Total amount (in words) Fourteen Thousand Three Hundred Seventy Five Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD	
Inward No: 10076	Dt: 20/3/21
MRN No:	Dt:
Received By:	Sign: Jmy
MEHTA & MODI REALTY KOWKUR LLP	

DELIVERY CHALLAN

ORIGINAL

For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 20/03/2021
Challan No. SLE/2020-21/735
Reference No. -
Challan Type Supply on Approval

Consignee Name
MEHTA AND MODI
REALTY KOWKUR LLP

Consignee Address
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

Consignee GSTIN
-

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Discount Item (₹) (%)	Taxable Value (₹)	CGST (₹)	SGST / CESS (₹) UTGST (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	575.00 OTH	- 0	0.00	0.00 @2.5%	0.00 @2.5%	0.00
Total				0.00	0.00	0.00	0.00

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD	
Inward No: 10076	Dt: 20/3/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Building Material Voucher

01-04-2021 12:33:29 PM Pages : 1 of 1

Company Name : Mehta & Modi Realty Kowkur LLP
Project Name : Greenwood Heights
Supplier Name : Sai lakshmi Enterprises

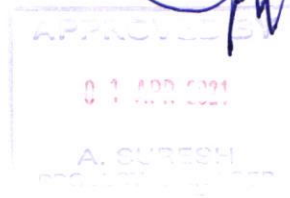
Voucher No :	5673
From Date :	20-03-2021
To Date :	01-04-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
10076	20-03-2021	13:32			575.000	25.00	0.00	14375.00
					575.000			14375.00
Building Material Total								14375.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo sand at GHT Site	14375.00
Additional Payments :	0.00
Deductions :	0.00
Total	14375.00
Rupees : Fourteen Thousand Three Hundred Seventy Five Only.	

Note: Sir, security guard not taken load loading photo properly.
please kindly accept for this time. It won't repeat again,



Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP			45433	10076
Greenwood Heights				
Recd Date / Time	Veh No	Del by	Recd by	
20-03-2021 13:32:00	AP31 TC 4899	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
575.00	25.00	0.00	14375.00	
DC No	DC Date	Bill No	Bill Date	
Item Name				
1035 - Building material - Robo sand - Coarse - NA - cft				
Supplier Name				
Sai lakshmi Enterprises				
Remarks:-				
Rupees : Fourteen Thousand Three Hundred Seventy Five Only.				



Printed On 01-04-2021 3:25:42 PM

INWARD	
Drawn No: 10076	Dt: 20/03/21
MRN No:	Dt:
Received For	

Johny

MEHTA & MODI REALTY KOWKUR LLP
Asst. Engineer
N. Shravya
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY
01 APR 2021
A. SURESH
PROJECT MANAGER

VERIFIED BY
01 APR 2021
M. MAHESH KUMAR
MANAGER

Certified by:
<i>Sx</i>
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

GREEN VENKATA SOT ROCK SAND (ARKTD)
RAMA TINGAM PAI V (U) R. RAMARAM (M) VADABET (D)

POST NO : 16973

CUSTOMER : CASH

VEHICLE NO : AB31TT4899
MATERIAL : RUBBER SAND

TRANSPORT :

GROSS WT: 30300 kg Date: 20/03/2021 Time: 11:59

TARE WT: 10130 kg Date: 20/03/2021 Time: 11:49

NET WT: 20170 kg TWIN ZERO ONE SEVEN ZERO kg

OPERATOR'S SIGNATURE:

Contact for repairs at tel an

INWARD

Inward No: 10076 Dt: 20/03/21

MRN No: Dt:

Received By: Sign:

MEHTA & MODI REALTY PIONEER LLP

Time - 13:32

TMGA 7406663

GOVERNMENT OF TELANGANA
DEPARTMENT OF MINES AND GEOLOGY



ASSISTANT DIRECTOR : YADADRI -

BHUVANAGIRI

TRANSIT PASS (Duplicate)

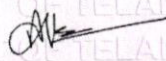
Stationery No : TMGA7406663

Date & Time of Dispatch : 20/03/2021 12:06 PM

Permit No	MP8YAD0451	TransitPass No	TP8YAD096102
Consignor ID	M272016019	Consignor Name	ARKID ROCK SAND
Consignee Name	SAI LAXMI ENTERPRISES	Consignee Mobile	8367412799
Consignee Address	KOWKUR		
Destination	RAMALINGAM PALLY	Mineral Name	Road Metal - (Finished)
Vehicle No	AP31TC4899	Driver Name	ILAI AH
Driver License No	TS10520140005328	GST	36ABFFA3719E1ZQ
Distance in K.M.	30	Required Time [in Hrs]	003:30
Dispatch Quantity	20.170 (M Sand)	Units	MT

Note: This Transit Pass is valid upto 20/03/2021 03:36 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.


**Assistant Director
of Mines & Geology**

Signature of MDL

Signature of Driver

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PU2/10002**
Ref.: **010 dt. 3-Apr-21**

Dated : 15-Apr-21

Party's Name: **SUP-Social DNA**

Particulars		Amount
PROMORD-Print Media GST @18%	37,717.64	₹ 44,130.00
Input CGST	3,394.59	
Input SGST	3,394.59	
TDS-1% Contract	(-)377.00	
OIE-Rounded Off	0.18	
In Account of :		
Being on advertisement on google ads, facebook ads against bill no:010, dt:3/4/21, pono:75312, dt:1/3/21		
Amount (in words) :		
Indian Rupees Forty Four Thousand One Hundred Thirty Only		

for SUP-Social DNA

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/4/21		Prepared by: C. M. K. S.	
PO/WO no. 75312		PO / WO Date. 1/3/21	
Supplier Name SOCIAL DNA		PO/WO amount 44507	
Firm/Company Mehla's Home Reality		Project Mehla's Home Reality	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	010	3/4/21	44507/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	010	3/4/21	91108
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 44507/-			
Amount E – PO / WO value: 27,140/-			
Amount F – Difference (A – E): 17367			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☒ No (explained below)	
Close PO / W/O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		12/4/21	
Remarks:			
APPROVED BY 12 APR 2021 E. PRASAD MANAGER PROMOTION			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	7/4/21		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob +91 988561867

Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03042021/010	Date: 03.04.2021
	Our Service and tax details GSTNO:36ABLFM7631F1Z3	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s , Mehta & Modi Realty Kowkur LLP (Greenwood)
M.G. Road, Secunderabad-500 003.

GST.NO: 36ABLFM7631F1Z3

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Green wood) Optimization @15% on ads For the month of Mar 2021	32,797.95	
		4,919.69	37,717.64
			37,717.64
	SGST 9%		3,394.59
	CGST9%		3,394.59
			44,506.82
	R/off		00.18
		Total -	44,507.00

Rupees Forty Four Thousand Five Hundred Seven Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details **M/s Social DNA**

A/C No. 50200027063648, IFSC Code HDFC0000512

**HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.**

For Social DNA
Aditya Raj Vankar
Authorized Signatory



Release Order

Page(s) 1 Of 1

01-03-2021 15:09:33

Origin

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



75312
04.03.21 12:23:55

Supplier Details

Social DNA
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	75312	166425
Doc Date	01-03-2021	
Quote No		
Quote Date	01-03-2021	
SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos GHT Facebook campaign budget for the month of Mar, 2021	1.00	20,000.00	0.00	18.00	23,600.00
2 2502 - Ads and Printing - Display - Others - nos Optimization charges for the month of Mar, 2021.	1.00	3,000.00	0.00	18.00	3,540.00
Total Order Value . . .					27,140.00
Rupees : Twenty Seven Thousand One Hundred Fourty Only.					

Terms and Conditions :-

Specification / Brand GHT Facebook campaign budget for the month of Mar, 2021

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-03-2021 to 31-03-2021

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 31-03-2021

Measurment NA

Security .

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Date : __/__/__

Requisition Form

75312

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		22.02.2021	
Site & Phase :		Greenwood Heights		Time:		12:41 PM	
Supplier		SOCIAL DNA		Req. No.		166425	
Material required before date:			ID No.			64384	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GHT facebook campaign Budget for the month of Mar 2021 - Rs.20,000/-						
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-						
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign.& Date				Sign. & Date			

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



Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10003**
Ref.: **16782 dt. 2-Apr-21**

Dated : 15-Apr-21

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

Particulars		Amount
Electrical GST 18%	300.00	₹ 354.00
Input CGST	27.00	
Input SGST	27.00	
In Account of :		
Being on purchase of Thermocol against bill no:16782, dt:2/4/21, po no:76072, dt:1/4/21 & scan id:71427		
Amount (In words) :		
Indian Rupees Three Hundred Fifty Four Only		

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 10: 71427

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76072	PO / WO Date.	1/4/21
Supplier Name	SSLP	PO/WO amount	354.00
Firm/Company	mehta s modi realty kowli	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16782	2/4/21	354.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			254.00
Sl. No.	DC No	DC. Date	MRN No.
1.	14386	2/4/21	90882
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			354.00
Amount E – PO / WO value:			354.00
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No	
Payment – due date		15/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8.4.21		

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

m/

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-04-2021

Customer Details				Invoice No.		16782			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-04-2021			
				PO No.		76072			
				PO Date.		01-04-2021			
				Req ID		65097			
				Req Date		01-04-2021			
				Loc Req No		140509			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos			3917	20	15.00	300.00	18	54.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				27.00		27.00		Total Invoice Amount	
						300.00		54.00	
								354.00	
Rupees : Three Hundred Fifty Four Only.									

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-04-2021 1:16:59 PM



76072

30.03.21 4:51:31

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76072	140509
Doc Date	01-04-2021	
Quote No	Nil	
Quote Date	01-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4658 - Electrical - other - Thermacol - NA nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items slab purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

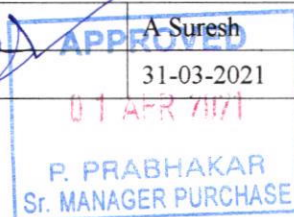
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		31-03-2021	
Site & Phase :		GHT		Time:		17.00	
Supplier				Req. No.		140509	
Material required before date:			02-04-2021		ID No.		65097
No	Description	Size	Quantity	Units	Inward No	Date	
1	Thermocol sheets	4'X2'	20	No.s			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Slab purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		31-03-2021		Sign. & Date		31-03-2021	

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-04-2021

Customer Details		DC No.	14386
Mehta & Modi Realty Kowkur LLP		DC Date.	02-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76072
		PO Date.	01-04-2021
		Req ID	65097
		Req Date	01-04-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140509
	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 10985 Dt: 02/04/21

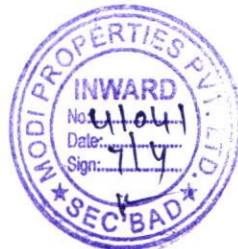
MRN No: 90882 Dt: 3/4/21

Received By: JOL

MEHTA & MODI REALTY KOWKUR LLP

Time - 12:22

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

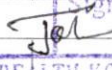
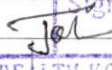
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-04-2021

Customer Details				Invoice No.	16782		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	02-04-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	76072		
				PO Date.	01-04-2021		
				Req ID	65097		
GSTIN : 36ABLFM7631F1Z3				Req Date	01-04-2021		
				Loc Req No	140509		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		300.00		54.00
	27.00	27.00	Total Invoice Amount		354.00		
Rupees : Three Hundred Fifty Four Only.							

INWARD	
Inward No: 10985	Dt: 02/04/21
MRN No: 90882	Dt: 3/4/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 12:22

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10004**
Ref.: **16818 dt. 5-Apr-21**

Dated : 15-Apr-21

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

Particulars		Amount
Electrical GST 18%	13,526.00	₹ 15,961.00
Input CGST	1,217.34	
Input SGST	1,217.34	
OIE-Rounded Off	0.32	
On Account of :		
Being on purchase of Modular plate, MCB,FP isolators against bill no:16818, dt:5/4/21, po no:76143, dt:3/4/21 & scan id:71420		
Amount (in words) :		
Indian Rupees Fifteen Thousand Nine Hundred Sixty One Only		

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 7/420

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8.4.21		Prepared by: T Bhasker	
PO/WO no. 76143		PO / WO Date. 3/4/21	
Supplier Name SS2LP		PO/WO amount 15,960.68	
Firm/Company mehta s modi sealy kowkura		Project MMR kowkura sealy	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16818	5/4/21	15,960.68
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,960.68
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14419	5/4/21	90931 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,960.68
Amount E – PO / WO value: -			15,960.68
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		15/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8.4.21	8/4	
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Customer Details				Invoice No.		16818	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		05-04-2021	
				PO No.		76143	
				PO Date.		03-04-2021	
				Req ID		65162	
				Req Date		03-04-2021	
				Loc Req No		140515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWP92200	8536	6	35.00	210.00	18	37.80
2	4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	8536	12	72.00	864.00	18	155.52
3	4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	8536	5	95.00	475.00	18	85.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	20	72.00	1,440.00	18	259.20
8	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	60	37.00	2,220.00	18	399.60
10	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	12	201.00	2,412.00	18	434.16
11	4789 - Electrical - other - Modular switch Blank NWP900	8538	30	12.00	360.00	18	64.80
12	4780 - Electrical - conducting - PVC stripe connector	8536	30	16.00	480.00	18	86.40
13							
14							
15							
IGST				CGST		SGST	
				1,217.34		1,217.34	
Total Taxable Amount				13,526.00		2,434.68	
Total Invoice Amount				15,960.68			
Rupees : Fifteen Thousand Nine Hundred Sixty and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



76143

30.03.21 4:51:32

Page(s) 1 Of 2

03-04-2021 3:06:06 PM

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76143	140515
Doc Date	03-04-2021	
Quote No	Nil	
Quote Date	29-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	6.00	35.00	0.00	18.00	247.80
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	12.00	72.00	0.00	18.00	1,019.52
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	5.00	95.00	0.00	18.00	560.50
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	5.00	469.00	0.00	18.00	2,767.10
5 4596 - Electrical - other - MCB - 16Amps - nos	10.00	117.00	0.00	18.00	1,380.60
6 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	10.00	95.00	0.00	18.00	1,121.00
7 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	20.00	72.00	0.00	18.00	1,699.20
8 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	10.00	60.00	0.00	18.00	708.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	60.00	37.00	0.00	18.00	2,619.60
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	12.00	201.00	0.00	18.00	2,846.16
11 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	30.00	12.00	0.00	18.00	424.80
12 4780 - Electrical - conducting - PVC stripe connector - NA - nos	30.00	16.00	0.00	18.00	566.40
Total Order Value . . .					15,960.68
Rupees : Fifteen Thousand Nine Hundred Sixty and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 06/04/2021

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-04-2021 3:06:06 PM

Original / Office Copy / Purchase Div.Copy

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for club house 1st floor & a block power supply purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

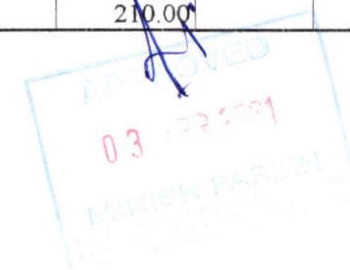
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.											
Company	MMR Kowkur Realty LLP		Site & Phase		GHT						
Req. no.	140515		Req. Date		03-04-2021						
Material required before		04-04-2021		ID no.		65162					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Clubh ouse 1st floor & A- block power supply work									
Type A 1820 Sft 3BHK Order Value:		1 Flats									
Type B 1820 Sft 2BHK Order Value:		Flats									
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 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	5.0	1.0	0	5	5.0		5.00	✓	
2	16 Amps MCB	Nos	15.0	15.0	0	1	10.0		10.00	✓	
3	8 Module plates	Nos	5.0	5.0	0	1	5.0		5.00	✓	
4	6 Module plates	Nos	12.0	12.0	0	1	12.0		12.00	✓	
5	2 Module plates	Nos	6.0	6.0	0	1	6.0		6.00	✓	
6	16 Amps Socket	Nos	8.0	10.0	0	1	10.0		10.00	✓	
7	6 Amps Socket	Nos	20.0	20.0	0	1	20.0		20.00	✓	
8	16 Amps Switches	Nos	10.0	10.0	0	1	10.0		10.00	✓	
9	6 Amps Switches	Nos	60.0	60.0	0	1	60.0		60.00	✓	
10	Fan Regulator	Nos	12.0	12.0	0	1	12.0		12.00	✓	
11	Blank Plate single	Nos	30.0	30.0	0	1	30.0		30.00	✓	
12	PVC Connectors - 6Amps	Nos	30.0	30.0	0	1	30.0		30.00	✓	
Total							210.00		210.00		



Summit Sales LLP

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

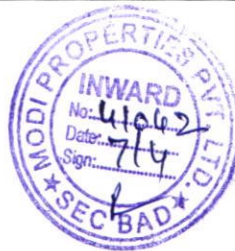
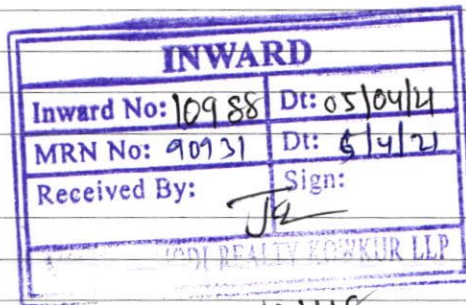
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Customer Details		DC No.	14419
Mehta & Modi Realty Kowkur LLP		DC Date.	05-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76143
		PO Date.	03-04-2021
		Req ID	65162
		Req Date	03-04-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140515
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
12	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	30
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Customer Details				Invoice No.	16818		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	05-04-2021		
				PO No.	76143		
				PO Date.	03-04-2021		
				Req ID	65162		
				Req Date	03-04-2021		
				Loc Req No	140515		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWPB92200	8536	6	35.00	210.00	18	37.80
2	4631 - Electrical - other - Modular Plate - 6way - nos NWPB95600	8536	12	72.00	864.00	18	155.52
3	4632 - Electrical - other - Modular Plate - 8way - nos NWPB968S00	8536	5	95.00	475.00	18	85.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	5	469.00	2,345.00	18	422.10
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	20	72.00	1,440.00	18	259.20
8	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	60	37.00	2,220.00	18	399.60
10	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	12	201.00	2,412.00	18	434.16
11	4789 - Electrical - other - Modular switch Blank NWPB900	8538	30	12.00	360.00	18	64.80
12	4780 - Electrical - conducting - PVC stripe connector	8536	30	16.00	480.00	18	86.40
13							
14							
15							
IGST				CGST		SGST	
				1,217.34		1,217.34	
				Total Taxable Amount		13,526.00	
				Total Invoice Amount		2,434.68	
						15,960.68	

INWARD

Inward No: 10988Dt: 05/04/21

MRN No: 90931Dt: 5/4/21

Received By: JorSign

MEHTA & MODI REALTY KOWKUR LLP

Time: 12:48

Rupees : Fifteen Thousand Nine Hundred Sixty and Paise Sixty Eight Only.

Rupees : Fifteen Thousand Nine Hundred Sixty and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Purchase Voucher

Dated : 16-Apr-21

No. : PUR/10005
Ref.: sslp/log/21-22/10023 dt. 16-Apr-21

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

Particulars		Amount
OERD-Logestics Expenses	3,750.00	₹ 4,350.00
Input CGST	337.50	
Input SGST	337.50	
TDS-2% Contract	(-)75.00	

Account of :

Being on goods transportation charges for the month of april ' 21 against bill no: sslp/log/21-22/10023 dtd: 16.04.21

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Fifty Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Tax Invoice

SLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SLLP/LOG/21-22/10023 Reference No. & Date.	16-Apr-21 Other References
Buyer (Bill to) Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	3,750.00
Output SGST		337.50
Output CGST		337.50
Total		₹ 4,425.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Twenty Five Only

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

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

Remarks:

Being Goods transportation charges for the month of Apr '21

Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001870**

for SLLP Logistics (21-22)

Authorised Signatory

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Purchase Voucher

Dated : 16-Apr-21

No. : **PUR/10006**

Ref.: **ssllp/log/21-22/10008 dt. 16-Apr-21**

Party's Name: **SUP-SLLP-Logistics**

5-4-187/3&4 MG Road, Ranigunj, Sec-Bad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	27,250.00	₹ 31,610.00
Input CGST	2,452.50	
Input SGST	2,452.50	
TDS-2% Contract	(-)545.00	

On Account of :

Being on car hire charges for the month of april ' 21 against bill no: ssllp/log/21-22/10008 dtd: 16.04.21

Amount (in words) :

Indian Rupees Thirty One Thousand Six Hundred Ten Only

for SUP-SLLP-Logistics

Tax Invoice

SLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SLLP/LOG/21-22/10008	16-Apr-21
Buyer (Bill to) Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Reference No. & Date.	Other References

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	27,250.00
Output CGST		2,452.50
Output SGST		2,452.50
Total		₹ 32,155.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand One Hundred Fifty Five Only

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

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

Remarks:

Being Carhire charges for the month of Apr ' 21.

Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics (21-22)

Authorized Signatory

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Purchase Voucher

Dated : 16-Apr-21

No. : **PUR/10007**
Ref: **17 dt. 1-Apr-21**

Party's Name: **SUP-Libra Outdoor Advertising**

GSTIN/UIN : **36AASPT7847G1ZU**

Particulars		Amount
PROMORD-Digital Media GST 18%	2,400.00	₹ 2,808.00
Input CGST	216.00	
Input SGST	216.00	
TDS-1% Contract	(-)24.00	

Account of :

Being on flex mounting charges at bollaram against bill no: 17 dtd: 01.04.2021

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Eight Only

for Sup-Libra Outdoor Advertising

Prepared by: krishnaveni

Approved by

Receiver's Signature

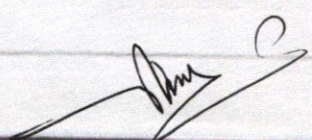
LIBRA

OUTDOOR ADVERTISING

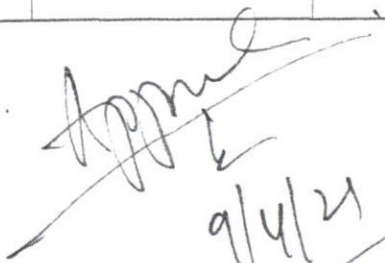
M/s. MEHTA & MODI REALITY KOWKUR LLP,
MG Road, Hyderabad.
GST: 36ABLFM7631F1Z3.

Bill No. LOA/2021-2022/17 Date: 01.04.2021		Po No: Date :		Product		Contract period	
LOCATION	PERIOD		Size	Advt. Service & Maint. Charges PM/P annum	AMOUNT		
	From	To			Rs.	Ps.	
1. BOLLARUM (Non Lit) Flex Mounting Charges Flex fixed On 23.03.2021 SAC CODE 998361 CGST @ 9% SGST @ 9% (Rupees: Two thousand eight hundred thirty two only.) Display : Green wood Heights. 1715 Sft 3BHK flats. Gated community. Kowkur, Near Yapral E. & O.E. PAN No : AASPT7847G GST No : 36AASPT7847G1ZU			40x20'	@RS. 3/-Per sft	2400	00	
					216		
					216		
					2832	00	
				Total			
- Interest will be charges at 18% per annum which amount is not received within 15 days - Subject to Hyderabad Jurisdiction - Payment should be in favor of LIBRA OUTDOOR ADVERTISING, HDFC Bank, CA/ NO: 50200032898469, Branch: Pet Basheerabad, IFSC Code: HDFC0000696, Hyderabad, Telangana.				For Libra Outdoor Advertising CHECKED 			

Plot No. 81, Ground Floor, Behind Temple, Green Park Avenue, Beside Surabhi Restaurant,
Suchitra Circle, Jeedimetla, Kompally Road, Hyderabad - 500 067 TS
Ph.: 27235858, Cell: 90001 65444, 94400 65444, Email: libraoutdooradvertising@yahoo.com



Sub: Hoarding Payments for the month of Mar 2021							
Prepared date: 08.04.2021							
Prepared by: Prasad							
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/154	26.03.2021	27,140.00	Genome Valley Discover Centers Pvt.
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/153	26.03.2021	14,160.00	Modi Realty Genome Valley LLP
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/153	26.03.2021	35,400.00	Modi Realty Genome Valley LLP
4	Yamnapet	40x25	Sri Bhavani Ads	20-21/131	26.03.2021	46,020.00	Modi Housing Pvt. Ltd.
5	Rampally	25x25	Naveen Ads	218	01.04.2021	17,700.00	Vista Homes
6	Bollarum	40x20	Libra	LOA/2021-2022/17	01.04.2021	14,160.00	Mehta & Modi Realty Kowkur LLP
						1,54,580.00	


 08/04/2021
 9/4/21

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UID: 36ABLFM7631F1Z3

Purchase Voucher

Purchase Voucher

No. : PUR/10008
Ref: 18 dt. 1-Apr-21

Dated : 20-Apr-21

Party's Name: SUP-Libra Outdoor Advertising

GSTIN/UID : 36AASPT7847G1ZU

Particulars		Amount
PROMORD-Print Media GST @18%	12,000.00	₹ 14,040.00
Input CGST	1,080.00	
INPUT-SGST	1,080.00	
TDS-1% Contract	(-)120.00	
Account of :		
Being on hoarding charges at bollaram against bill no: 18 dtd: 01.04.21		
Amount (in words) :		
Indian Rupees Fourteen Thousand Forty Only		

for SUP-Libra Outdoor Advertising

Prepared by: krishnaveni

Approved by

Receiver's Signature

LIBRA

OUTDOOR ADVERTISING

M/s. MEHTA & MODI REALITY KOWKUR LLP,
MG Road, Hyderabad.
GST: 36ABLFM7631F1Z3.

Bill No. LOA/2021-2022/18Date: Date: 01.04.2021		Po No: Date :		Product		Contract period	
LOCATION	PERIOD		Size	Advt. Service & Maint. Charges PM/P annum	AMOUNT		
	From	To			Rs.	Ps.	
BOLLARUM (Non Lit) 							

Plot No. 81, Ground Floor, Behind Temple, Green Park Avenue, Beside Surabhi Restaurant,
Suchitra Circle, Jeedimetla, Kompally Road, Hyderabad - 500 067 TS
Ph.: 27235858, Cell: 90001 65444, 94400 65444, Email: libraoutdooradvertising@yahoo.com

LIBRA

OUTDOOR ADVERTISING

M/s. MEHTA & MODI REALITY KOWKUR LLP,
MG Road, Hyderabad.
GST: 36ABLFM7631F1Z3.

Bill No. LOA/2021-2022/17 Date: 01.04.2021	Po No: Date :		Product		Contract period	
LOCATION	PERIOD		Size	Advt. Service & Maint. Charges PM/P annum	AMOUNT	
	From	To			Rs.	Ps.
BOLLARUM (Non Lit) Flex Mounting Charges Flex fixed On 23.03.2021 SAC CODE 998361 CGST @ 9% SGST @ 9% (Rupees: Two thousand eight hundred thirty two only.) Display : Green wood Heights. 1715 Sft 3BHK flats. Gated community. Kowkur, Near Yapral E. O.E. PAN No : AASPT7847G GST No : 36AASPT7847G1ZU			40x20'	@RS. 3/-Per sft 		

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Ph.: 27235858, Cell: 90001 65444, 94400 65444, Email: libraoutdooradvertising@yahoo.com