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

Purchase Voucher

Purchase Voucher

No. : **PUR/10016** Dated : **26-Apr-21**
Ref.: **127 dt. 23-Apr-21**

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

Particulars		Amount
OERD-Consumables, Repairs & Maint	*1,200.00*	**₹ 1,416.00**
INPUT-CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :
Being on machine hiring charges agaisnt bill no: 127 dtd: 23.04.21

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

for SUP-Gautham Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No.: **127** Dated: **23-Apr-21** Delivery Note: Mode/Terms of Payment: Reference No. & Date.: Other References:
Consignee (Ship to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, IInd Floor MG Road, Soham Mansion Secunerabad-500003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.: Dated: Dispatch Doc No.: Delivery Note Date: Dispatched through: **B** Destination:
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, IInd Floor MG Road, Soham Mansion Secunerabad-500003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319	18 %	**2 nos**	708.00	600.00	nos		**1,200.00**
	CGST Output - 9%					9	%		**108.00**
	SGST Output - 9%					9	%		**108.00**
	Total			**2 nos**					**₹ 1,416.00**

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

INR One Thousand Four Hundred Sixteen Only

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

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

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

Remarks:
Machine hire charges for the month of Mar & Apr-21

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

for Gautham Enterprises

Authorised Signatory

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

APPROVED BY
23 APR 2021
G. JAI KUMAR
AGM-HR & Admin

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10017**
Ref.: **008 dt. 9-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,18,730.00*	**₹ 1,40,101.00**
INPUT-CGST	*10,685.70*	
INPUT-SGST	*10,685.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of wpvc door frames material against bill no: 008 dtd: 09.04.21 vide po no: 76199 dtd: 06.04.21 & scan id: 72 966

Amount (in words) :

Indian Rupees One Lakh Forty Thousand One Hundred One Only

for SUP-Adilabad Timber Mart

Approved by

Receiver's Signature

Scan ID: 72966

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76199	PO / WO Date.	6-4-21
Supplier Name	ADILABAD TIMBER MART	PO/WO amount	1,28,733-28
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	008	9-4-21	1,37,978-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,37,978-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91306	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	2,124-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,40,102-00
Amount E – PO / WO value:	1,28,733-28
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	**03-05-21**

Remarks: ~~**Slandered**~~ Standerd. **door frames sizes calculated can be accepted**

Incentive - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]				[signature]	[signature]
Date		25/4				30/4/2021	

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

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

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

To. Mehta & Modi Reality Kowkur LLP
Secunderabad
Site - Kowkur Greenwood Heights
Party GSTIN 36ABLFM7631F1Z3 State Code 36

Invoice No. 008
Date : 09/04/2021
Vehicle No. TS07 UH 5924
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
	WPVC Door Frames.				
4 no	7' x 3'6" (2+2) (5" x 2.5") [7' : 8 no, 4' : 8 no]	3925	88	200	17,600.00
12 no	7'3" x 3' (2+1) (4" x 2.5") [7'3" : 24 no, 3'6" : 12 no]	3925	234	165	38,610.00
8 no	7'3" x 2'6" (2+1) (4" x 2.5") [7'3" : 16 no, 3' : 8 no]	3925	152	165	25,080.00
8 no	7' x 2'6" (2+2) (4" x 2.5") [7' : 16 no, 3' : 16 no]	3925	160	165	26,400.00
4 no	5' x 2' (2+2) (4" x 2.5") [5' : 8 no, 2' : 8 no]	3925	56	165	9240.00
36 no	Transportation charges				1800.00
	PO No - 76199 DC No - 046 E.Way Bill No - 131323010774		TOTAL		118,730.00
			CGST 9 %		10,686.00
			SGST 9 %		10,686.00
			IGST – %		—
			Grand Total		140,102.00

Total Invoice Amount in Words One Lakh Fourty Thousand One Hundred and Two Rupees.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7657
Date 15/4
Sign.

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

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

☎ : 27173465
27175219

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

TIMBER MERCHANTS

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

D.C.No. 046

Date : 09/04/2021

M/s. Mehta & Modi Realty Kowkur LLP
Secunderabad.
Site - Kowkur. Greenwood Heights.

D.M. No. ____ Date ____

Order No. 76199 Date ____

V/code ____

With referance to your order No. 76199 Given above we are hereby sending the following material by Vehicle No. TS07UH5924 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPVC Door Frames (5"x2.5") [7' - 8 no, 4 - 8 no]	7' x 3'6" (2+2)	4 no.
2)	WPVC Door Frames (4x2.5") [7'3" - 24 no, 3'6" - 12 no]	7'3" x 3' (2+1)	12 no.
3)	WPVC Door Frames (4"x2.5") [7'3" - 16 no, 3' - 8 no]	7'3" x 2'6" (2+1)	8 no.
4)	WPVC Door Frames (4"x2.5") [7' - 16 no, 3' - 16 no]	7' x 2'6" (2+2)	8 no.
5)	WPVC Door Frames (4"x2.5") [5' - 8 no, 2' - 8 no]	5' x 2' (2+2)	4 no.
	PO No - 76199 Invoice No - 008 E way Bill No - 131323010794		36 no

INWARD
Inward No: Dt: 09/04/21
MRN No: Dt:
Received By:
MEHTA & MODI

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

Receiver's Signature

for **Adilabad Timber Mart**

Purchase Order

76199
30.03.21 4:51:32

Page(s) 1 Of 1 06-Apr-21 4:57:15 PM Original

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

Supplier Details			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc No**	76199	140519
	Doc Date	06-04-2021	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	06-04-2021	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	4.00	4,240.00	0.00	18.00	20,012.80
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	8.00	2,838.00	0.00	18.00	26,790.72
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	8.00	3,168.00	0.00	18.00	29,905.92
5	2418 - Carpentry - other - WPC Door Frame with thresold (2+2) - 5 ft X 2 ft - Nos	4.00	2,310.00	0.00	18.00	10,903.20
					Total Order Value . . .	**128,733.28**

Rupees : One Lakh(s) Twenty Eight Thousand Seven Hundred Thirty Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 7 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone.. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.64,300-00, by cheque..............dated................
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for 106 TO 109 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name : ______________

Date : __/__/____

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173465
~~27172219~~

TIMBER MERCHANTS

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

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

D.C.No. 046

Date : 09/04/2021

M/s. Mehta & Modi Realty Kowkur LLP
Secunderabad.
Site - Kowkur. Greenwood Heights.

D.M. No. ______ Date ______
Order No. 76199 Date ______
V/code ______

With referance to your order No. 76199 ....Given above we are hereby sending the following material byVehicle No. TS07UH5924..... Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1.)	WPVC Door frames (5" x 2.5") [7' - 8 no, 4' - 8 no]	7' x 3'6" (2+2)	4 no.
2.)	WPVC Door frames (4" x 2.5") [7'3" = 24 no, 3'6" - 12 no]	7'3' x 3' (2+1)	12 no
3.)	WPVC Door frames (4" x 2.5") [7'3" - 16 no, 3' - 8 no]	7'3" x 2'6" (2+1)	8 no.
4.)	WPVC Door frames (4" x 2.5") [7' - 16 no, 3' - 16 no]	7' x 2'6" (2+2)	8 no.
5.)	WPVC Door frames (4" x 2.5") [5' - 8 no, 2' - 8 no]	(2+2)	4 no.
	PO no - 76199 Invoice no - 008 E-way Bill no - 131323010774		36 no

MODI PROPERTIES PVT. LTD. HYDERABAD
INWARD
No: 41164
Date: 14/4

INWARD
Inward No: 11001 Dt: 09/04/21
MRN No: 91146 Dt: 10/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:57

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

Receiver's Signature

for Adilabad Timber Mart

Requisition Form - WPC Door Frames

Company	MMR KOWKUR LLP
Site & Phase	GHT
Req. no.	140519
Req. Date	05-04-2021
Material required before	10-04-2021
ID no.	65211
Prepared by:	A Suresh
Approved by (sign):	
Flat / Block no:	FLAT NO 106 to 109
Type Type IV 1715 Sft 3BHK Order Value:	4 Flats
Club house Sft 1230 2 BHK Order Value:	

APPROVED
06 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00		4.00
2	Door frameD1 7'.3" x 3'." without threshold	Nos	3.00		3.00		12.00		12.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		8.00		8.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	2.00		2.00		8.00		8.00
5	Door frame D2 2.0 x5'.0"	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		32.00		32.00

7e/99

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43		
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10		
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23		
6	Other door sides 3'.9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	192.00	0.00	192.00	0.00		
9	Wooden Screw 30 X 8 MM	Nos	384.00	0.00	384.00	0.00		
10		Nos	2.29	0.00	2.29	0.00		
	Total		858.3	0.0	858.3	99.5		

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10018**
Ref.: **039 dt. 23-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Veerabhadra Enterprises**

GSTIN/UIN : **36AEMPG9276J1ZV**

Particulars		Amount
Sundry Purchases GST 18%	*200.00*	**₹ 236.00**
INPUT-CGST	*18.00*	
INPUT-SGST	*18.00*	

On Account of :

Being on purchase of polythene covers against bill no: 039 dtd: 23.04.21 vide po no: 76268 dtd: 08.04.21 & scan id: 72967

Amount (in words) :

Indian Rupees Two Hundred Thirty Six Only

for SUP-Veerabhadra Enterprises

krishnaveni

Approved by

Receiver's Signature

Scan ID: 72967

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	MINUH.
PO/WO no.	76268.	PO / WO Date.	08/04/2021
Supplier Name	Veerabhadra Enterprises.	PO/WO amount	236/-
Firm/Company	Mehta & Modi Realty Kowloor LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	039.	23/04/2021	236/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			236/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91431	☑ 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:	236/-
Amount E – PO / WO value:	236/-
Amount F – Difference (A – E): GST-18%	NIL.
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____ /- □ No
Payment – due date	30/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
Date						20/7/21	

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/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : mehta & modi Realty kowkur LLP.
Address :

GSTIN No : 36ABLFM7631F1Z3
State : T.S State Code : 36

Invoice No. : 039
Invoice Date : ~~11/11/2020~~ 23/04/21
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Polythene covers.		2pkts	100/-		200=00	

INWARD
Inward No: 11047 Dt: 23/04/21
MRN No: 9143 Dt: 23/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount in words :

Total Amount before Tax		200=00	
Add SGST		18=00	
Add CGST		18=00	
Add IGST			
Round Off			
Total Amount after Tax		236=00	
Total Tax Amount		GRAND TOTAL	236=00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79913 Date 24/4 Sign

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 12-04-2021 11:26:50

76268
30.03.21 4:59:15

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

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	76268	140521
	Doc Date	08-04-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	08-04-2021	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts *Dust Bin Covers*	2.00	100.00	0.00	18.00	236.00
					Total Order Value . . .	**236.00**

Rupees : Two Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for garbage use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***Veerabhadra Enterprises***

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

Contact

Requisition Form

Company Name:	MMR Kowkur llp	Date:	06-04-2021
Site & Phase :	GHT	Time:	14:28
Supplier		Req. No.	140521
Material required before date: 07-04-2021		ID No.	65240

No.	Description	Size	Quantity	Units	Inward No	Date
1	Odonil	Std	05	No.s		
2	Colin	500 ml	07	No.s		
3	Lizol	500ml	06	No.s		
4	Coconut brooms	Big	24	No.s		
5	Cleaning cloths[yellow]	Std	12	No.s		
6	Scrubbers 76268	Std	03	No.s		
7	Dust bin covers 76266	Small	02	packets		
8						
10						

Remarks: - For model flats & site office cleaning purpose.

Prepared By	N.Shravya	Approved by	A Suresh
Sign.& Date	06-04-2021	Sign. & Date	06-04-2021

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

APPROVED
0 9 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10019**
Ref.: **354/SS dt. 23-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Tools GST 18%	*300.00*	**₹ 354.00**
INPUT-CGST	*27.00*	
INPUT-SGST	*27.00*	

On Account of :

Being on purchase of tools machine blade material agaisnt bill no: 354 dtd: 23.04.21 vide po no: 76359 dtd: 20.04.21 & scan id: 72969

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for Sup - Shiv Shakti Machine Tools Hardware and Electr

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 72969

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	MANISH.
PO/WO no.	76539.	PO / WO Date.	20/04/2021
Supplier Name	Shiv shakti Machine tools Hardware & Elec.	PO/WO amount	354/-
Firm/Company	Mehta & Modi Realty Kowlur LLP	Project	GH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	354.	23/04/2021	354/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91490	☑ 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:	354/-
Amount E – PO / WO value:	354/-
Amount F – Difference (A – E): GST-18%	NIL.

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	30/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
Date						30/4/21	

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/-

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2021-22/354/SS**	Dated **23-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **354**	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** Soham Mansion, Secunderabad - 03 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **76539-140535**	Dated **20-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 105*1.2mm DW**	68042390	**12 pc**	25.00	pc		**300.00**
	CGST						**27.00**
	SGST						**27.00**
	Total		**12 pc**				**₹ 354.00**

INWARD
Inward No: 11050 Dt: 24/04/21
MRN No: 91490 Dt: 24/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	300.00	9%	27.00	9%	27.00	54.00
Total	**300.00**		**27.00**		**27.00**	**54.00**

Tax Amount (in words) : **INR Fifty Four Only**

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

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

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
No. 79938
Dt. 26/4
...RTIES PVT. LTD. SEC'BAD

Purchase Order

76539

16.04.21 1:10:46

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	76539	140535
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	01-02-2021	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Wall cutting blade 4"*	12.00	25.00	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 the Bill
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	NIL
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We resreve the right to reject the item not confirming to the specifications . This Order is for flat .no510 TO 513 purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140535		Req. Date		21-04-2021					
Material required before		22-04-2021		ID no.		65516					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Flat no 510 to 513									
Type A 1915 Sft 3BHK Order Value:		4	Flats								
Type B 1820 Sft 3BHK Order Value:		0	Villas								
S No.	Item Description	Units	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0		4	140.0		140.00		
2	PVC Junction Box	Nos	45.0	45.0		4	180.0		180.00		
3	PVC Bends	Nos	55.0	55.0		4	220.0	200	20.00		
4	Insulation Tapes	Box	1.0	1.0		4	4.0		4.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0		4	8.0		8.00		
6	DB Box 6 Way	Nos	1.0	1.0		4	4.0		4.00		
7	8 Way Metal Box	Nos	6.0	6.0		4	24.0		24.00		
8	6 Way Metal Box	Nos	25.0	25.0		4	100.0		100.00		
9	2 Way Metal Box	Nos	8.0	8.0		4	32.0		32.00		
10	Haxa Blade	Nos	4.0	4.0		4	16.0		16.00		
11	Wall Cutting Blade	Nos	3.0	3.0		4	12.0		12.00		
	Total						712.00		512.00		
Note: For PVC pipes round off order to nearest bundles.											

76537

76539

APPROVED
20 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10020**
Ref.: **08 dt. 24-Apr-21**

Dated : **30-Apr-21**

Party's Name: **Arthi Enterprises**
501,5th Floor, Lingapur House, Amrutha Estates
Himayath Nagar,Hyderabad
GSTIN/UIN : **36AHXPK5121A2ZG**

Particulars		Amount
Sundry Purchases GST 5%	*18,620.00*	**₹ 19,551.00**
INPUT-CGST	*465.50*	
INPUT-SGST	*465.50*	

On Account of :

Being on purchase of safety net material agaisnt bill no: 08 dtd: 24.04.21 vide po no: 76527 dtd: 20.04.21 & scan id: 72961

Amount (in words) :

Indian Rupees Nineteen Thousand Five Hundred Fifty One Only

for SUP-Arthi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72961

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	MINISH.
PO/WO no.	76527	PO / WO Date.	20/04/2021
Supplier Name	Aarthi Enterprises	PO/WO amount	19,551/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	08.	24/04/2021	19,551/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,551/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91492	□ 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:	19,551/-
Amount E – PO / WO value:	19,551/-
Amount F – Difference (A – E): GST-18%	- NIL.
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____ /- □ No
Payment – due date	30/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
Date						20/4/21	

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/-

TAX INVOICE

ORIGINAL FOR RECIPIENT

From

ARTHI ENTERPRISES
501, 5th Floor, Lingapur House, Amrutha Estates, Himayat Nagar, HYDERABAD, Telangana 500029
04023260431, arthienterprises9@gmail.com

GSTIN **36AHXPK5121A2ZG**
PAN **AHXPK5121A**

Invoice No.	: **8**
Invoice Date	: **24/04/2021**
Reference No	: 76527/140531/20-04-21
Place of supply	: 36-Telangana
Due Date	: 24/04/2021

Billing Address

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, 2nd floor, MG Road, Soham Mansion, Secunderabad., Hyderabad, Telangana, 500003

GSTIN: **36ABLFM7631F1Z3**

Shipping Address

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, 2nd floor, MG Road, Soham Mansion, Secunderabad., Hyderabad, Telangana, 500003

GSTIN: **36ABLFM7631F1Z3**

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	Safety Net 33' x 10'	5608	4.00 NOS	3,135.00	12,540.00	313.50 (2.5%)	313.50 (2.5%)	13,167.00
	Safety Net 32' x 10'	5608	2.00 NOS	3,040.00	6,080.00	152.00 (2.5%)	152.00 (2.5%)	6,384.00
TOTAL (₹)					18,620.00	465.50	465.50	19,551.00

Bank Details:

Account Number	: 1476135000000722	IFSC	: KVBL0001476
Bank Name	: KARUR VYSYA BANK	Branch Name	: HIMAYAT NAGAR

Taxable Amount	₹ 18,620.00
Total Tax	₹ 931.00

Total amount (in words) **Nineteen Thousand Five Hundred Fifty One Rupees Only**

Total Amount **₹ 19,551.00**

Terms & Conditions:
PAYMENT IMMEDIATELY AFTER DELIVERY

INWARD
Inward No: 1049 Dt: 24/04/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

ARTHI ENTERPRISES

Authorised Signatory

INWARD 79939 Date 26/4 Sign
SEC'BAD PVT. LTD.

Purchase Order

 20-Apr-21 1:24:06 PM 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

Supplier Details				
Arthi Enterprises		**Doc No**	76527	140531
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar, Hyderabad - 29.		**Doc Date**	20-04-2021	
		Quote No	Nil	
GSTIN -	040-66730431	**Quote Date**	27-02-2021	
040-23260431	9848135673	**SupplyType**	Supply	

Kind Attn : Mr. Anand

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6033 - Miscellaneous - Safety Net - NA - nos *33'x10'*	4.00	3,135.00	0.00	5.00	13,167.00
2	6033 - Miscellaneous - Safety Net - NA - nos *32'x10'*	2.00	3,040.00	0.00	5.00	6,384.00
				Total Order Value . . .		**19,551.00**

Rupees : Ninteen Thousand Five Hundred Fifty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 95/- per sq.mtr. + tax.
Payment Terms	After delivery and production of material
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no- 106 to 109 inside duct safety , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

INWARD
Inward No: 11049 Dt: 24/04/21
MRN No: Dt:
Received By:
MEHTA & MODI REALTY KOWKUR LLP

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Arthi Enterprises*

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

Contact - -

Purchase Order

 20-Apr-21 1:24:06 PM

76527
16.04.21 1:10:45

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				
Arthi Enterprises		**Doc No**	76527	140531
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar, Hyderabad - 29.		**Doc Date**	20-04-2021	
		Quote No	Nil	
GSTIN -	040-66730431	**Quote Date**	27-02-2021	
040-23260431	9848135673	**SupplyType**	Supply	

Kind Attn : Mr. Anand

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6033 - Miscellaneous - Safety Net - NA - nos *33'x10'*	4.00	3,135.00	0.00	5.00	13,167.00
2	6033 - Miscellaneous - Safety Net - NA - nos *32'x10'*	2.00	3,040.00	0.00	5.00	6,384.00
				Total Order Value . . .		**19,551.00**

Rupees : Ninteen Thousand Five Hundred Fifty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 95/- per sq.mtr. + tax.
Payment Terms	After delivery and production of material
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no- 106 to 109 inside duct safety , 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 ***Arthi Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	17-04-2021
Site & Phase :	GHT	Time:	116.11
Supplier		Req. No.	140531
Material required before date: 22-04-2021		ID No.	65457

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety net 76527	33'X10'	04	No.s		
2	Safety net	32'X10'	02	No.s		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Flat no. 106 to 109 inside duct safety purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	17-04-2021	Sign. & Date	17-04-2021

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

APPROVED
20 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10021**
Ref.: **sllp/log/21-22/10039 dt. 30-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
PS-Admin-Audit	*46,013.00*	**₹ 49,694.00**
INPUT-CGST	*4,141.17*	
INPUT-SGST	*4,141.17*	
TDS-10% Professional Charges	*(-)4,601.00*	
OIE-Rounded Off	*(-)0.34*	

On Account of :
Being on admin service charges of it;admin audit;e & d promotions for the month of april ' 21 against bill no: 10039 dtd: 30.04.21

Amount (in words) :
Indian Rupees Forty Nine Thousand Six Hundred Ninety Four Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni   Approved by   Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10039**	Dated **30-Apr-21**
	Reference No. & Date.	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- Admin Serivces Charges-18%(S)	995433	**46,013.00**
Output CGST		**4,141.17**
Output SGST		**4,141.17**
Less : **Rounding Off**		**(-)0.34**
Total		**₹ 54,295.00**

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

Indian Rupees Fifty Four Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	46,013.00	9%	4,141.17	9%	4,141.17	8,282.34
Total	**46,013.00**		**4,141.17**		**4,141.17**	**8,282.34**

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

Remarks:
Being Admin Service charges of It, Admin Audit; E & D; Promotions 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 Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Purchase voucher

No. : **PUR/10022**
Ref.: **10 dt. 21-Apr-21**

Dated : **30-Apr-21**

Party's Name: **Sri Sai Rohith Marketing Company**
New Narsimhanagar Colony,Near Noma Kalayana Vedika
Mallapur,Hyderabad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*13,320.00*	**₹ 15,718.00**
INPUT-CGST	*1,198.80*	
INPUT-SGST	*1,198.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of carpentry plywood.laminated sheet material agaisnt bill no: 10 dtd: 21.04.21 vide po no: 76417 dtd: 16.04.21 & scan id: 73049

Amount (in words) :
Indian Rupees Fifteen Thousand Seven Hundred Eighteen Only

for SUP - Sri Sai Rohith Marketing Company

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID:- 73049

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	MINISTY
PO/WO no.	76417	PO / WO Date.	16/04/2021
Supplier Name	Sri sai Rohit Marketing co.	PO/WO amount	15,718/-
Firm/Company	Mehta & Modi Realty Kowkoor LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	010.	21/04/2021	15,718/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,718/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91349	☑ 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:	15,718/-
Amount E – PO / WO value:	15,718/-
Amount F – Difference (A – E): GST-18%	NIL -.

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	30/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 APR 2021		Rlaxay		
Date						20/04/21	

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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

76417

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: 010
INVOICE DATE: 21-4-21

TRANSPORTATION NAME:
VEHICLE NO: TS10UB3123 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
M/s Mehta & Modi Realty Kowkur LLP.
5-4-187/3&4, IInd Floor, M.G. Road.
Soham Mansion, Sec-bad. - 500003
STATE CODE GSTIN NO: 36AB'LFM7631F1Z3

DETAILS OF CONSIGNEE (SHIPPED TO)
-do-
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	4412	18mm	Plywood 8x4 →	4nos	128 sft	65/-	8320	00
2		1mm	Laminate →	4nos		1250/-	5000	00
					TOTAL BEFORE TAX		13320	-
					ADD:CGST	9%	1198	80
					ADD:SGST	9%	1198	80
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		15717	60

INWARD
Inward No: 11036 Dt: 21/04/21
MRN No: 91349 Dt: 21/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

16:45

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 79799 22/4

8977633106

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.............................

Purchase Order

 16-Apr-21 2:16:26 PM Origir 76417

16.04.21 1:10:43

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	76417	140527
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	16-04-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2227 - Carpentry - wood - Plywood - 18mm - sft *8'X4'- 4 nos*	128.00	65.00	0.00	18.00	9,817.60
2	2183 - Carpentry - other - Laminated sheet - other - nos *Grey lolour*	4.00	1,250.00	0.00	18.00	5,900.00
				Total Order Value . . .		**15,717.60**

Rupees : Fifteen Thousand Seven Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for large tiles disply , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	15-04-2021
Site & Phase :	GHT	Time:	14.30
Supplier		Req. No.	140527
Material required before date: 16-04-2021		ID No.	65387

No	Description	Size	Quantity	Units	Inward No	Date
1	18 mm plywood	8'X4'	04	sheets		
2	Gray color lamination sheets	8'x4'	04	sheets		
3	7647					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For large tiles display purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	15-04-2021	Sign. & Date	15-04-2021

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

APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10023**
Ref.: **2049 dt. 7-Apr-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Vivid World**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*785.00*	**₹ 926.00**
INPUT-CGST	*70.65*	
INPUT-SGST	*70.65*	
OIE-Rounded Off	*(-)0.30*	

Account of :

Being on purchase of Hp12 a laser toner refilling,toner drum agaisnt bill no: 2049 dtd: 07.04.21 vide po no: 76563 dtd: 07.04.21 & scan id: 73050

Amount (in words) :

Indian Rupees Nine Hundred Twenty Six Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 73050

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76563	PO / WO Date.	7/4/21
Supplier Name	vivid world	PO/WO amount	926/-
Firm/Company	MMRK Lhp	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2049	7/4/21	926/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			926/-

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

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	926/–
Amount E – PO / WO value:	926/–
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – within acceptable limits □ No (expl~~ained 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	~~21.3.2020~~ 29/4/21

Remarks:_ Incentive Re 29/4/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 23 APR 2021 MINISH PARISH		Rlavay	[signature]	
Date	23/4					30/4/21	

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2049			Transport Mode :
Invoice Date :07/04/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. MEHTA &MODI REALTY KOWKOOR LI.P, 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3			GATE PASS NO:2870
GST: 36ABLFM7631F1Z3			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					785.00	141.30					926.30

INWARD
Inward No: 984 Dt: 07/04/21
MRN No: Dt:
Received By: Sarangit Singh Sign:
MODI PROPERTIES

		785.00
RS.. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY….	ADD :CGST 9%	70.65
(RS.926.30)	ADD: SGST 9%	70.65
	Total Amount After Tax	926.30
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7982
Date 22/4
Sign.

Purchase Order

76563

 21-Apr-21 4:34:47 PM Ori 16.04.21 1:10:46

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

Supplier Details			
Vivid World	**Doc No**	76563	182783
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	07-04-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	21-04-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
	Total Order Value . . .					**926.30**

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Nagamalleshwara Rao & Krishna Veni purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Reality Kowkoor LLP	Date:	20-04-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182783
Material required before date:		ID No.	65570

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Refilling		3	No		
2	12A Drum		2	No		
3						
4						
5	76563					
6						
7						
8						
9						
10						

Remarks: This is for Nagamellshwara rao & Krishna Veni Printers

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K.Lakshmi Durga	Approved by	
Sign.& Date	20-04-21	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

Purchase Voucher

No. : **PUR/10024**
Ref.: **2034 dt. 20-Mar-21**

Dated : **30-Apr-21**

Party's Name: **SUP-Vivid World**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*555.00*	**₹ 655.00**
INPUT-CGST	*49.95*	
INPUT-SGST	*49.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being on purchase of Hp12a toner drum,Hp 12a laser toner refilling against bill no: 2034 dtd: 20.03.21 vide po no: 76579 dtd: 20.03.21 & scan id: 73051

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 80 ;& 73051

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76579	PO / WO Date.	20/3/21
Supplier Name	Vivid world	PO/WO amount	6551–
Firm/Company	MHRK LLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2034	20/3/21	6551–
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6551–

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

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6551–
Amount E – PO / WO value:	6551–
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	~~21.3.2020~~ 29/4/21

Remarks: Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mou		APPROVED 23 APR 2021 MINISH PARIKH		Rlavay		
Date	23/4					30/4/21	

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2034			Transport Mode :
Invoice Date : 20/03/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. MEHTA & MODI REALTY KOWKOOR LLP, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.	GATE PASS NO: 2863
GST: 36ABLFM7631F1Z3	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 949 Dt: 2-/3/21
MRN No: Dt:
Received By: Sameer Sign:
MODI PROPERTIES

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY....

(RS.654.90)

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

79E21
22/4

 21-Apr-21 5:15:03 PM

Purchase Order

76579
16.04.21 1:10:46

From Company : **Mehta & Modi Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Vivid World	**Doc No**	76579	182783
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	21-04-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
	Total Order Value . . .					**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For *Mehta & Modi Kowkur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Vivid World*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Reality Kowkoor LLP	Date:	20-04-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182783
Material required before date:		ID No.	65570

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Refilling		3	No		
2	12A Drum		2	No		
3						
4						
5						
6	76563					
7						
8						
9	76579					
10						

Remarks: This is for Nagamellshwara rao & Krishna Veni Printers

Prepared By	K.Lakshmi Durga	Approved by	
Sign.& Date	20-04-21	Sign. & Date	

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

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE