

Mehta & Modi Realty Kowkur LLP (20-21)

Purchase Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
4-7-2020	SUP-Lepakshi Tarpaulin Industries	Purchase	PUR/10046		① 582.00 ✓
4-7-2020	SUP-Lepakshi Tarpaulin Industries	Purchase	PUR/10047		② 2,940.00 ✓
8-7-2020	SUP-SSLLP-Logistics	Purchase	PUR/10048		1,00,555.00 ✓
8-7-2020	SUP-SSLLP-Logistics	Purchase	PUR/10049		1,14,400.00 ✓
11-7-2020	SUP-SSLLP-Logistics	Purchase	PUR/10050		6,699.00 ✓
11-7-2020	SUP-SSLLP-Logistics	Purchase	PUR/10051		5,009.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10052		1,718.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10053		1,994.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10054		5,703.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10055		2,478.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10056		595.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10057		1,691.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10058		1,136.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10059		9,770.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10060		30,080.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10061		3,522.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10062		35,001.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10063		2,723.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10064		2,723.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10065		595.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10066		2,345.00 ✓
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10067		3,797.00 ✓
17-7-2020	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/10068		③ 11,250.00 ✓
17-7-2020	SUP-SSLLP-Common Expenditure	Purchase	PUR/10069		70,503.00 ✓
17-7-2020	SUP-Social DNA	Purchase	PUR/10070		20,964.00 ✓
17-7-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10071		14,588.00 ✓
17-7-2020	SUP-Praful Sanitary	Purchase	PUR/10072		5,016.00 ✓
17-7-2020	SUP-Sundar Motors	Purchase	PUR/10073		54,500.00 ✓
20-7-2020	SUP-SSLLP-Logistics	Purchase	PUR/10074		6,699.00 ✓
20-7-2020	SUP-SSLLP-Logistics	Purchase	PUR/10075		5,009.00 ✓
20-7-2020	SP-Ashish Agarwal Co	Purchase	PUR/10076		3,045.00 ✓
20-7-2020	SUP-Leomind Creatives	Purchase	PUR/10077		④ 4,455.00 ✓
20-7-2020	SUP-Gautham Enterprises	Purchase	PUR/10078		1,416.00 ✓
20-7-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10079		⑤ 5,700.00 ✓
31-7-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10080		⑥ 12,450.00 ✓
31-7-2020	SP-Modi Properties Pvt Ltd	Purchase	PUR/10081		2,28,801.00 ✓
Total:					7,80,453.00

Purchase Voucher

No. : PUR/10046
Ref.: 1396 dt. 22-Jun-2020

Dated : 4-Jul-2020

Party's Name: Lepakshi Tarpaulin Industries
1st Floor Shop No.F10 SA Trade Center Above
Bombay Hotel, Ranigunj X Road
GSTIN/UIN : 36ADOPN7656C1Z7

Particulars		Amount
OERD-Consumables, Repairs & Maint		
Input CGST	520.00	₹ 582.00
INPUT-SGST	31.20	
OIE-Rounded Off	31.20	
	(-)0.40	
On Account of :		
Being amt payable to lepakshi tarpaulin industries t/w 2 umbrellas purchased for staff vide bill no.1396 dt.22-06-2020.		
Amount (In words) :		
Indian Rupees Five Hundred Eighty Two Only		

for SUP-Lepakshi Tarpaulin Industries

Prepared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signature

Purchase Voucher

No. : PUR/10047
Ref.: 1397 dt. 22-Jun-2020

Dated : 4-Jul-2020

Party's Name: Lepakshi Tarpaulin Industries
1st Floor Shop No.F10 SA Trade Center Above
Bombay Hotel, Ranigunj X Road
GSTIN/UIN : 36ADOPN7656C1Z7

Particulars	Amount	
OERD-Consumables, Repairs & Maint	2,800.00	₹ 2,940.00
Input CGST	70.00	
INPUT-SGST	70.00	
On Account of :		
Being amt payable to lepakshi tarpaulin industries t/w 7 rain coats purchased for staff vide bill no.1397 dt.22-06-2020.		
Amount (in words) :		
Indian Rupees Two Thousand Nine Hundred Forty Only		

for SUP-Lepakshi Tarpaulin Industries

Prepared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signature

No. : PUR/10045
Ref.: SSLLP/LOG/10189 dt. 8-Jul-2020

Party's Name: Summit Sales LLP-Logistics
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad

Particulars	Amount
PS-Customer Reolation	91,000.00
Input CGST	8,190.00
INPUT-SGST	8,190.00
TDS-7.5% Professional Charges	(-)6,825.00
	₹ 1,00,555.00

On Account of :
Being on CR consulation chargs for the month of June 2020 against bill no:10189, dt:8/7/20

Amount (in words) :
Indian Rupees One Lakh Five Hundred Fifty Five Only

for SUP-Summit Sales LLP-Logistics

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. SSLLP/LOG/10189		Dated 8-Jul-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	CR Consultation Charges - (S)	995439				91,000.00
2	Output CGST					8,190.00
3	Output SGST					8,190.00
Total						₹ 1,07,380.00

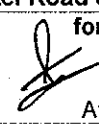
Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seven Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	91,000.00	9%	8,190.00	9%	8,190.00	16,380.00
Total			91,000.00		8,190.00	16,380.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Three Hundred Eighty Only**

Remarks:
 Being CR Consultation charges for the month of June ' 2020.
 Company's PAN : **ACQFS2044C**

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0081070**
 for SSLLP Logistics


SEC'BAD
 Authorized Signatory

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Purchase Voucher

Dated : 8-Jul-2020

No. : PUR/10046
Ref.: SLLP/LOG/10175 dt. 3-Jul-2020

Party's Name: Summit Sales LLP-Logistics
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
PS-Admin-Audit	1,03,530.00
Input CGST	9,317.70
INPUT-SGST	9,317.70
TDS-7.5% Professional Charges	(-17,765.00)
OIE-Rounded Off	(-)0.40
	₹ 1,14,400.00

On Account of :
Being on admin service charges of IT ; admin audit; promotions; accounts managers support staff
admin liason & ED service charges for the month of june 2020 against bill no:10175, dt:3/7/20

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

for SUP-Summit Sales LLP-Logistics

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. SLLP/LOG/10175		Dated 3-Jul-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin Serivces Charges-18%(S)	995433				1,03,530.00
2	Output CGST					9,317.70
3	Output SGST					9,317.70
4	Less : Roundig Off					(-)0.40
Total						₹ 1,22,165.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Twenty Two Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,03,530.00	9%	9,317.70	9%	9,317.70	18,635.40
Total			9,317.70		9,317.70	18,635.40

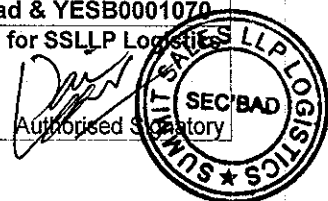
Tax Amount (in words) : **Indian Rupees Eighteen Thousand Six Hundred Thirty Five and Forty paise Only**

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of June ' 2020.
Company's PAN : **ACQFS2044C**

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

for SLLP Logistics

Authorized Signatory



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Purchase Voucher

Dated : 11-Jul-2020

No. : PUR/10046
Ref.: SLLP/LOG/10171 dt. 3-Jul-2020

Party's Name: Summit Sales LLP-Logistics
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UN : 36ACQFS2044C1Z7

Particulars	Amount
	₹ 6,699.00
OERD-Logestics Expenses	5,750.00
Input CGST	517.50
INPUT-SGST	517.50
TDS-1.5% Contract	(-)86.00

On Account of :

Being on CAR hire chagres for the month of July 2020 against bill no:10171, dt:3/7/20

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Ninety Nine Only

for SUP-Summit Sales LLP-Logistics

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. SLLP/LOG/10171		Dated 3-Jul-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Carhire Charges - 18% (S)	996601				5,750.00
2	Output CGST					517.50
3	Output SGST					517.50
Total						₹ 6,785.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Seven Hundred Eighty Five Only

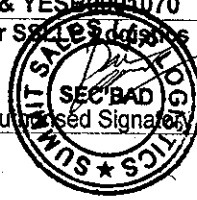
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	5,750.00	9%	517.50	9%	517.50	1,035.00
Total			517.50		517.50	1,035.00

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five Only**

Remarks:
 Being Carhire charges for the month of July ' 2020
 Company's PAN : **ACQFS2044C**

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

for SLLP Logistics



Authorized Signatory

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Purchase Voucher

Dated : 11-Jul-2020

No. : PUR/10048
Ref.: SLLP/LOG/10159 dt. 3-Jul-2020

Party's Name: Summit Sales LLP-Logistics
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OERD-Logestics Expenses	4,300.00	₹ 5,009.00
Input CGST	387.00	
INPUT-SGST	387.00	
TDS-1.5% Contract	(-)65.00	

On Account of :
Being on Delivery Van transportation chagres for the month of July 2020 against bil no:10159, dt:3/7/20
Amount (in words) :
Indian Rupees Five Thousand Nine Only

for SUP-Summit Sales LLP-Logistics

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. SLLP/LOG/10159		Dated 3-Jul-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Goods Transportation Charges - 18% (S)	8704				4,300.00
2	Output CGST					387.00
3	Output SGST					387.00
Total						₹ 5,074.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Seventy Four Only

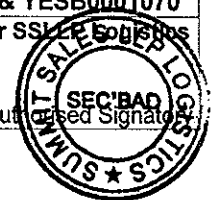
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	4,300.00	9%	387.00	9%	387.00	774.00
Total			4,300.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Remarks:
 Being Delivery van transporation charges for the month of July 2020
 Company's PAN : ACQFS2044C

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

for SLLP Logistics
 Authorised Signatory



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Purchase Voucher

Dated : 15-Jul-2020

No. : PUR/10052
Ref.: 11345 dt. 23-May-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Plumbing GST 18%	1,455.60	₹ 1,718.00
Input CGST	131.00	
INPUT-SGST	131.00	
OIE-Rounded Off	0.40	
On Account of :		
Being on purchase of green hose pipe against bill no:11345, dt:23/5/20, dt:67315, dt:20/5/20		
Amount (in words) :		
Indian Rupees One Thousand Seven Hundred Eighteen Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

17
38161

Date:		28/5/20		Prepared by:		ASoumya	
PO/WO no.		67815		PO / WO Date.		20/5/20	
Supplier Name		SSlp.		PO/WO amount		1,717.61	
Firm/Company		Mehta & Modi Realty		Project		Greenwood heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11845		28/5/20		1,717.61	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
1,717.61							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2449	28/5/20	79293	☒ 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:							
1,717.61							
Amount E – PO / WO value:							
1,717.61							
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				1/5/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	ASoumya	P284	28/5/20		28/5/20		
Date	28/5/20	28/5/20	MINISH PARIKH				

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACORS2044C177

1 of 1 : 23-05-2020

Customer Details				Invoice No.		11345	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		23-05-2020	
				PO No.		67315	
				PO Date.		20-05-2020	
				Req ID		56938	
				Req Date		18-05-2020	
				Loc Req No		140220	
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 bundles		60	24.26	1,455.60	18	262.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,455.60	262.00
		131.00	131.00	Total Invoice Amount		1,717.61	
Rupees : One Thousand Seven Hundred Seventeen and Paise Sixty One Only.							

for Summit Sales LLP

et to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-05-2020 3:16:42 PM

Original



67315

15.05.20 11:59:02

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	67315	140220
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 bundles	60.00	24.26	0.00	18.00	1,717.61
Total Order Value . . .					1,717.61
Rupees : One Thousand Seven Hundred Seventeen and Paise Sixty One 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 Next Working Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty 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 GHMC gardening purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Company Name:

7

APPROVED BY
20 MAR 2020
Suresh
MANAGING DIRECTOR
SOHAM MATHUR

DELIVERY CHALLAN

Summit Sales LLP

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

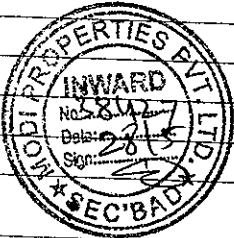
Email: purchase@modiproperties.com

GSTIN/UNI: 36AC0ES2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 23-05-2020

Customer Details		DC No.	9449
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad		DC Date.	23-05-2020
		PO No.	67315
		PO Date.	20-05-2020
		Req ID	56938
		Req Date	18-05-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140220
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
2			
3			
4			
5			
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INWARD	
Inward No: 10434	Dt: 23/05/20
MRN No: 79293	Dt: 23/05/20
Received By: John	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

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 - 500003

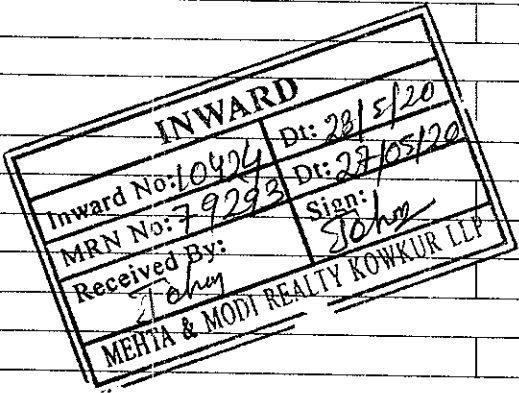
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.		11345	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad				Invoice Date.		23-05-2020	
				PO No.		67315	
				PO Date.		20-05-2020	
				Ren ID		56938	
				Req Date		18-05-2020	
GSTIN : 36ABLFM7631F1A3				Loc Req No		140220	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 bundles		60	24.26	1,455.60	18	262.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,455.60	262.00
		131.00	131.00	Total Invoice Amount		1,717.61	
Rupees : One Thousand Seven Hundred Seventeen and Paise Sixty One Only.							



for Summit Sales LLP

[Signature]

Authorised Signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Dated : 15-Jul-2020

No. : PUR/10053
Ref.: 11118 dt. 7-May-2020

Party's Name: SUP-Summit Sales LLP

Particulars	Amount
Tools GST 5%	525.00
Sundry Purchases GST 18%	1,032.50
Sundry Purchases GST 12%	200.00
Input CGST	118.06
INPUT-SGST	118.06
OIE-Rounded Off	0.38
	₹ 1,994.00

On Account of :
Being on purchase of mask, sanitizer against bil no:11118, dt:7/5/20, po no:66985, dt:6/5/20

Amount (In words) :
Indian Rupees One Thousand Nine Hundred Ninety Four Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: lavanya.r

PURCHASE DIVISION
Advice for approval for credit to supplier

10
3857

2

Date:		30/5/20		Prepared by:		V. Rana	
PO/WO no.		66985		PO / WO Date.		6/5/20	
Supplier Name		summit sales kbp		PO/WO amount		1,994/-	
Firm/Company		Mehra & Modi Realty kolkata		Project		BHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11118	7/5/20		2,994/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,994/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9265	7/5/20	79121	☒ 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:						2,994/-	
Amount E – PO / WO value:						2,994/-	
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			6/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>V. Rana</i>	<i>P. S.</i>	<i>M. P.</i>				
Date	30/5/20	1/6/20	01/06/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

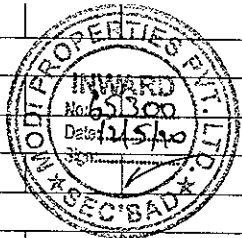
Supplier / Customer / Transporter - Copy

GSTIN/UT: 36ACORS2044C177

1 of 1 : 07-05-2020

ORIGINAL INVOICE
ORIGINAL INVOICE

Customer Details				Invoice No.		11118	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		07-05-2020	
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.		66985	
				PO Date.		06-05-2020	
				Reg ID		56640	
				Req Date		02-05-2020	
GSTIN : 36ABLFM7631F1A3				Loc Req No		140216	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9600 - Tools - mask - NA - Nos		2	70.00	140.00	18	25.20
4	9600 - Tools - mask - NA - Nos		2	70.00	140.00	18	25.20
	FaceSheilds						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,757.50		236.08	
118.04				118.04		Total Invoice Amount	
				1,993.60			
Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty Only.							



for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

23-05-2020 16:25:15

Orig



66985

06.05.20 1:44:18

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	66985	140216
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
3 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
4 9600 - Tools - mask - NA - Nos FaceSheilds	2.00	70.00	0.00	18.00	165.20
Total Order Value . . .					1,993.60

Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Arbitration Nil

Arbitration Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Company Name:	MMR KOWKUR LLP	Date:	01-05-2020
Site & Phase :	GHT	Time:	17.500
Supplier	SSLLP	Req. No.	140216
Material required before date:	03-05-2020	ID No.	56640

No	Description	Size	Quantity	Units	Inward No	Date
1	MASK	STD	50 ✓	Nos		
2	SANITIZERS	500 ML	01 (02) ✓	BOTTLE		
3	THARMO SCREEN MACHINE ✓	STD	01 X	NOS		
4	FACE SHELDS ✓	STD	02 ✓	NOS		
5	SPRAY SODIUM HYPOCHLORIDE ✓	LTR	05 ✓	LTR		
6	PESTICIDE SPRAY MACHINE ✓	STD	01	NOS		
7						
8						
9						
10						

Remarks: - For GHT SITE PURPOSE

Prepared By	A SURESH	Approved by	
Sign. & Date	01-05-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

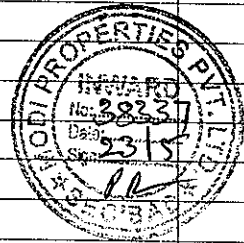
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INT: 36ACQES2044C177

1 of 1 : 07-05-2020

Customer Details		DC No.	9265
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad		DC Date.	07-05-2020
		PO No.	66985
		PO Date.	06-05-2020
		Req ID	56640
GSTIN : 36ABLFM7631F1A3		Req Date	02-05-2020
		Loc Req No	140216
Description of Goods		HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		1
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	9600 - Tools - mask - NA - Nos		2
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10411	Dt: 07/5/20
MRN No: 79121	Dt: 21/05/20
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

[Signature]
Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500093

Email: purchase@modiproperties.com

TRANSIT COPY
1 of 1 : 07-May-20

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		11118	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		07-05-2020	
				PO No.		66985	
				PO Date.		06-05-2020	
				Req ID		56640	
				Req Date		02-05-2020	
				Loc Req No		140216	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	9600 - Tools - mask - NA - Nos FaceSheilds		2	70.00	140.00	18	25.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,757.50	236.08
		118.04	118.04	Total Invoice Amount		1,993.60	
Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction

INW	
Inward No: 10411	Dt: 04/5/20
MRN No: 79121	Dt: 21/05/20
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

D. Bouyeje.
Authorised signatory

Purchase Voucher

Dated : 15-Jul-2020

No. : PUR/10054
Ref.: 11393 dt. 27-May-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Tools GST 12%	5,092.00	₹ 5,703.00
Input CGST	305.52	
INPUT-SGST	305.52	
OIE-Rounded Off	(-)0.04	
On Account of :		
Being on purchase of sparyers, thermometers against bil no:11393, dt:27/5/20, po no:67445, dt:23/5/20		
Amount (in words) :		
Indian Rupees Five Thousand Seven Hundred Three Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

117
38/65

①

Date:		30/5/20		Prepared by:		Sowmya.	
PO/WO no.		67445		PO / WO Date.		28/5/20	
Supplier Name		SSLP.		PO/WO amount		5,703.04	
Firm/Company		Mehra & Modi quality for		Project		Greenwood heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11893		27/5/20.		5,703.04	
2.							
3.							

Amount A – Bills total(Excluding Transport & Hamali Charges):

5,703.04.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9495	27/5/20	79836	☒ 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:

5,703.04

Amount E – PO / WO value:

5,703.04

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 / WO?	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☒ No
Payment – due date	1/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/20	1/6/20	1/6/20				

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11393			
Mehta & Modi Realty Kowkur LLP				Invoice Date.		27-05-2020			
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.		67445			
GSTIN : 36ABLFM7631F1A3				PO Date.		23-05-2020			
				Req ID		56640			
				Req Date		02-05-2020			
				Loc Req No		140216			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos				1	892.00	892.00	12	107.04
2	9601 - Tools - Infra-red Thermometer - NA - Nos				1	4200.00	4,200.00	12	504.00
3									
4									
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11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				305.52		305.52		5,092.00	
								611.04	
								Total Invoice Amount	
								5,703.04	
Rupees : Five Thousand Seven Hundred Three and Paise Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-05-2020 11:06:12

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67445	140216
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
2 9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	4,200.00	0.00	12.00	4,704.00
Total Order Value . . .					5,703.04

Rupees : Five Thousand Seven Hundred Three and Paise 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 items not confirming to qty & specs. Above order for Labour and staff safety 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 **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

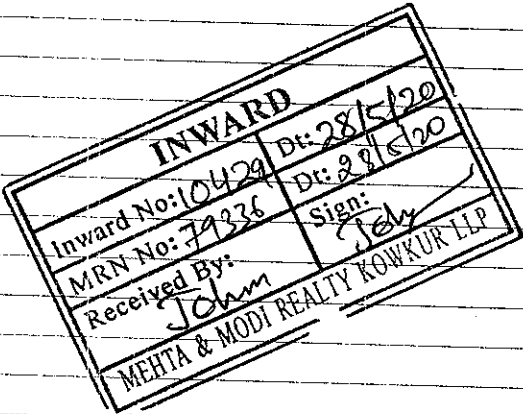
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details		DC No.	9495
Mehta & Modi Realty Kowkur LLP		DC Date.	27-05-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67445
		PO Date.	23-05-2020
		Req ID	56640
		Req Date	02-05-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140216
Description of Goods		HSN/SAC	Qty
1	9572 - Tools - Sprayer - NA - nos		1
2	9601 - Tools - Infra-red Thermometer - NA - Nos		1
3			
4			
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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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.	11393		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	27-05-2020		
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.	67445		
GSTIN : 36ABLFM7631F1A3				PO Date.	23-05-2020		
				Req ID	56640		
				Req Date	02-05-2020		
				Loc Req No	140216		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04	
2 9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,092.00		611.04	
	305.52	305.52	Total Invoice Amount	5,703.04			

Rupees : Five Thousand Seven Hundred Three and Paise Four Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Voucher

Dated : 15-Jul-2020

No. : PUR/10055
Ref.: 11346 dt. 23-May-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Sundry Purchases GST 18%	2,100.00	₹ 2,478.00
Input CGST	189.00	
INPUT-SGST	189.00	
On Account of :		
Being on purchase of ID cards against billno:11346, dt:23/5/20, po no:67389, dt:22/5/20		
Amount (In words) :		
Indian Rupees Two Thousand Four Hundred Seventy Eight Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

17
38167

4

Date:		28/05/20		Prepared by:		Mounika	
PO/WO no.		67389		PO / WO Date.		22/05/20	
Supplier Name		SSIP		PO/WO amount		2,478.00	
Firm/Company		Mehra & Modigraality		Project		GHT	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11346		28/5/20		2,478	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
2,478							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9450	28/5/20	79292	☒ 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:							
2,478							
Amount E – PO / WO value:							
2,478							
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				1/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/5/20	28/5/20	28/5/20				

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

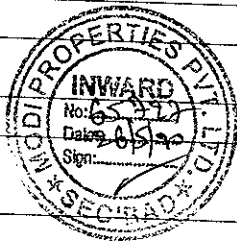
Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36ACORS2044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.		11346	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		23-05-2020	
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.		67389	
GSTIN : 36ABLFM7631F1A3				PO Date.		22-05-2020	
				Req ID		56937	
				Req Date		18-05-2020	
				Loc Req No		140219	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		100	21.00	2,100.00	18	378.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,100.00		378.00	
Total Invoice Amount				2,478.00			

Rupees : Two Thousand Four Hundred Seventy Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 22-05-2020 15:19:39

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



67389
15.05.20 11:59:03

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	67389	140219
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	100.00	21.00	0.00	18.00	2,478.00
Rupees : Two Thousand Four Hundred Seventy Eight Only.					Total Order Value . . . 2,478.00

Terms and Conditions :-

- Specification / All item shall be of "Warden Security" brand.
- Payment Terms After Delivery & Production of bill
- Tax All taxes included in above price.
- Delivery Date Next Day.
- Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551
- Penalty For Delay Nil
- Transportation Included in the above price.
- Warranty 2 yrs service wrnty from Bethel.
- Advance Paid Nil
- Other Terms We reserve the right items not confirming to qty & specs.Above order for labour attendance 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 : _/_/

[illegible]

Summit Sales LLP

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

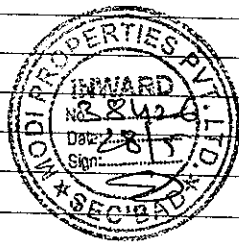
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOF82044C177

1 of 1 : 23-05-2020

Customer Details		DC No.	9450
Mehta & Modi Realty Kowkur LLP		DC Date.	23-05-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67389
		PO Date.	22-05-2020
		Req ID	56937
GSTIN : 36ABLFM7631F1A3		Req Date	18-05-2020
		Loc Req No	140219
	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			



INWARD	
Inward No: 10425	Di: 23/05/20
MEN No: 79292	Di: 27/05/2020
Received By: John	Sign: JBlh
MEHTA & MODI REALTY KOWKUR LLP	

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-500001

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACORS2044C177

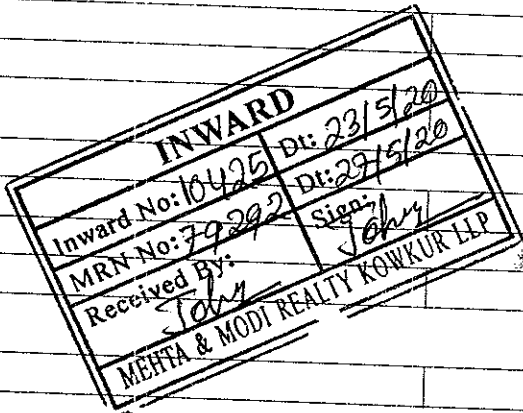
DUPLICATE COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 23-05-2020

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				11346			
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				Invoice Date. 23-05-2020			
GSTIN : 36ABLFM7631F1A3				PO No. 67389			
				PO Date. 22-05-2020			
				Req ID 56937			
				Req Date 18-05-2020			
				Loc Req No 140219			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		100	21.00	2,100.00	18	378.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
189.00				189.00			
SGST				Total Taxable Amount			
2,100.00				378.00			
Total Invoice Amount				2,478.00			

Rupees : Two Thousand Four Hundred Seventy Eight Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Voucher

No. : PUR/10056
Ref: 11469 dt. 1-Jun-2020

Dated : 15-Jul-2020

Party's Name: SUP-Summit Sales LLP

Particulars		Amount
Sundry Purchases GST 18%	504.00	₹ 595.00
Input CGST	45.36	
INPUT-SGST	45.36	
OIE-Rounded Off	0.28	
On Account of :		
Being on purchase of water bottle against bil no:11469, dt:1/6/20, po no:67608, dt:30/5/20		
Amount (in words) :		
Indian Rupees Five Hundred Ninety Five Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

140229
39212

8

Date:		3/6/20		Prepared by:		Sowmya	
PO/WO no.		67608		PO / WO Date.		30/5/20	
Supplier Name		Sslip.		PO/WO amount		21880 594.72	
Firm/Company		Mehta & Modi quality koushu (p.		Project		Greenwood heights.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11469		1/6/20		594.72	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						594.72	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9563	1/6/20.	79462	☒ 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:						594.72	
Amount E – PO / WO value:						21880 594.72	
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				1/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					D. Vijay		
Date	3/6/20				16/06/20.		

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/-

TAX INVOICE

Summit Sales LL

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

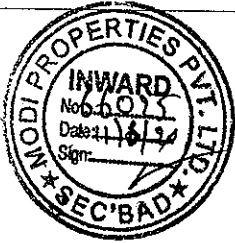
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.		11469	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		01-06-2020	
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.		67608	
				PO Date.		30-05-2020	
				Req ID		57284	
GSTIN : 36ABLFM7631F1A3				Req Date		30-05-2020	
				Loc Req No		140229	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	42.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		504.00	90.72
		45.36	45.36	Total Invoice Amount		594.72	
Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Purchase Order

Page(s) 1 Of 1

30-05-2020 14:00:55

Ori



67608

03.06.20 12:48:11

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, Secunderabad-500061
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	67608 140229
	Doc Date	30-05-2020
	Quote No	Nil
	Quote Date	30-05-2020
	SupplyType	Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.4066 - Consumables - Water bottle - NA - nos	12.00	42.00	0.00	18.00	594.72
Total Order Value . . .					594.72
Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.					

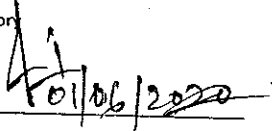
Terms and Conditions :-

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	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signator

Name :


30/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		29.05.2020	
Site & Phase:		GHT		Time:		16:30	
Supplier:		SSLLP		Req. No.		140229	
Material required before :		01.05.2020		ID No.		57284	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water bottles	1 ltr	12	No.s			
Remarks: For staff drinking purpose							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		29.05.2020		Sign. & Date		29.05.2020	

Summit Sales LLP

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

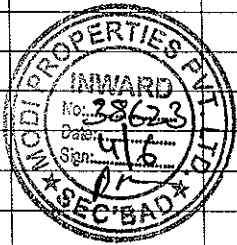
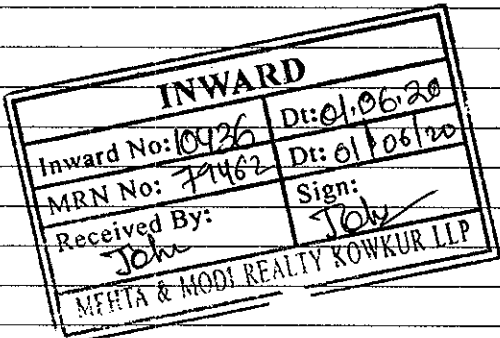
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9563
Mehta & Modi Realty Kowkur LLP		DC Date.	01-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67608
		PO Date.	30-05-2020
		Req ID	57284
GSTIN : 36ABLFM7631F1A3		Req Date	30-05-2020
		Loc Req No	140229
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

TRANSIT COPY

#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 : 01-06-2020

Customer Details				Invoice No.		11469	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		01-06-2020	
				PO No.		67608	
				PO Date.		30-05-2020	
				Req ID		57284	
				Req Date		30-05-2020	
				Loc Req No		140229	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	42.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		504.00	90.72
		45.36	45.36	Total Invoice Amount		594.72	
Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.							

INWARD
Inward No: 10436 Dt: 01/06/20
MRN No: 79461 Dt: 01/06/20
Received By: John
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10057
Ref.: 11471 dt. 1-Jun-2020

Dated : 15-Jul-2020

Party's Name: SUP-Summit Sales LLP
5-4-187/3&4 Soham Mansion MG Road

Particulars		Amount
Sundry Purchases GST 18%	1,091.00	₹ 1,690.00
Sundry Purchases GST 5%	384.00	
Input CGST	107.79	
INPUT-SGST	107.79	
OIE-Rounded Off	(-)0.58	
On Account of :		
Being on purchase of dettol, surf etc against bill no:11471, dt:1/6/20, po no:67537, dt:28/5/20		
Amount (in words) :		
Indian Rupees One Thousand Six Hundred Ninety Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID
39200

4

Date: 2/6/20		Prepared by: Sowmya	
PO/WO no. 67537		PO / WO Date. 28/5/20	
Supplier Name Sslp.		PO/WO amount 1,690.58	
Firm/Company Menta & Modi quality kowkus llp.		Project Greenwood heights	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11471	1/6/20	1,690.58
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,690.58			
Sl. No.	DC No	DC. Date	MRN No.
1.	9566	1/6/20	19464
2.			
3.			
4.			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,690.58			
Amount E – PO / WO value: 1,690.58			
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		6/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	3/6/20	12/6/20	12 JUN 2020
		MINISH PARIKH	
		MD	Accounts – receiver of bill
			Accountant
			Accounts Manager

Notes: 1. In case amount to be credited to supplier and bill 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/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

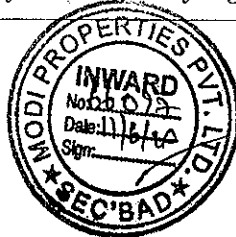
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.		11471	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		01-06-2020	
				PO No.		67537	
				PO Date.		28-05-2020	
				Req ID		57211	
				Req Date		27-05-2020	
				Loc Req No		140222	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	10	65.00	650.00	18	117.00
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
3	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
4	4001 - Consumables - Air Freshner - NA - nos odonil	3307	3	82.00	246.00	18	44.28
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,475.00	215.58
		107.79	107.79	Total Invoice Amount		1,690.58	
Rupees : One Thousand Six Hundred Ninty and Paise Fifty Eight Only.							

Subject to Hyderabad Jurisdiction

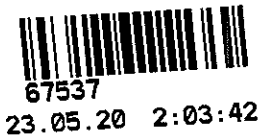


for Summit Sales LLP

Authorised signatory

Purchase Order

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	67537	140222
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	28-05-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	10.00	65.00	0.00	18.00	767.00
2 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
3 4055 - Consumables - Scrubber - NA - nos	5.00	15.00	0.00	18.00	88.50
4 4001 - Consumables - Air Freshner - NA - nos odonil	3.00	82.00	0.00	18.00	290.28
5 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
6 4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
Total Order Value . . .					1,690.58
Rupees : One Thousand Six Hundred Ninty and Paise Fifty Eight Only.					

Terms and Conditions :-

- Specification / As per details given in the quotation.
- Payment Terms After Delivery & Production of bill
- Tax All taxes included in above price.
- Delivery Date Next Working 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 order for site office use purpose.
- Completion Date NA
- Measurment NA
- 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:		MMKRLLP		Date:		19.05.2020	
Site & Phase:		GHT		Time:		14:00	
Supplier:				Req. No.		140222	
Material required before :		22.05.2020		ID No.		57211	

No	Description	Size	Quantity	Units	Inward No	Date
1	Dettol hand wash	Small	10 ✓	No.s		
2	Water detergent powder	1 kg	05 ✓	No.s		
3	Scrubber	Std	05 ✓	No.s		
4	Odonil	Std	03 ✓	No.s		
5	Cleaning cloths (white)	Small	12 ✓	No.s		
6	Dusting clothes (yellow)	Small	12 ✓	No.s		

Remarks: For site office cleaning purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	19.05.2020	Sign. & Date	19.05.2020

DELIVERY CHALLAN

Summit Sales LLP

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

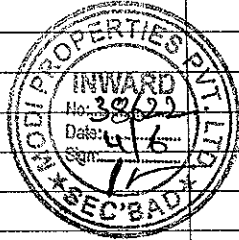
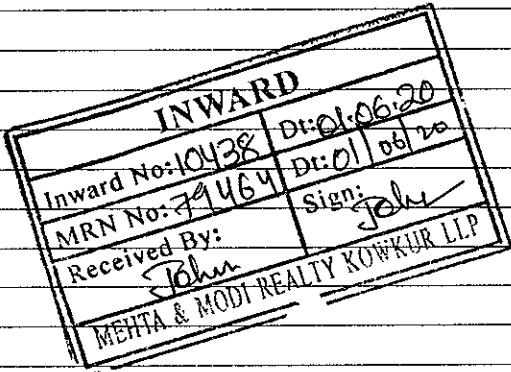
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9566
Mehta & Modi Realty Kowkur LLP		DC Date.	01-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67537
		PO Date.	28-05-2020
		Req ID	57211
		Req Date	27-05-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140222
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	10
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
3	4055 - Consumables - Scrubber - NA - nos	9603	5
4	4001 - Consumables - Air Freshner - NA - nos	3307	3
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Voucher

Dated : 15-Jul-2020

No. : PUR/10058
Ref.: 11475 dt. 1-Jun-2020

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

Particulars		Amount
	726.00	₹ 1,135.00
Printing & Stationery GST 18%	249.00	
Printing & Stationery GST 12%	80.28	
Input CGST	80.28	
INPUT-SGST	(-)0.56	
OIE-Rounded Off		

On Account of :
Being on purchase of pens, gum, pencils against billn o:11475, dt:1/6/20, po no:67555, dt:28/5/20
Amount (in words) :
Indian Rupees One Thousand One Hundred Thirty Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

140223

17/3/194

2

Date:		3/6/20		Prepared by:		Boomya.	
PO/WO no.		67555		PO / WO Date.		28/5/20	
Supplier Name		SSlp.		PO/WO amount		1,135.56.	
Firm/Company		Mehra & Modi Realty Pvt. Ltd.		Project		Greenwood heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11475	1/6/20		1,135.56			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,135.56.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9570	1/6/20		☒ 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:						1,135	
Amount E – PO / WO value:						1,135	
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			1/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boomya						
Date	3/6/20.				16/6/20.		

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/-

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 : 01-06-2020

Customer Details				Invoice No.		11475	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		01-06-2020	
				PO No.		67555	
				PO Date.		28-05-2020	
				Req ID		57213	
				Req Date		27-05-2020	
				Loc Req No		140223	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos 10 no	9608	3	37.00	111.00	18	19.98
2	7583 - Stationery - other - Scale - NA - nos		5	10.00	50.00	18	9.00
3	7509 - Stationery - other - Calculator - NA - nos		3	155.00	465.00	18	83.70
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	5.50	165.00	12	19.80
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
6	7532 - Stationery - other - Gum - 150ml - nos	9608	1	37.00	37.00	18	6.66
7	7528 - Stationery - other - Fevistick - NA - nos	9608	3	21.00	63.00	18	11.34
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				975.00		160.56	
80.28				80.28		Total Invoice Amount	
				1,135.56			
Rupees : One Thousand One Hundred Thirty Five and Paise Fifty Six Only.							

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

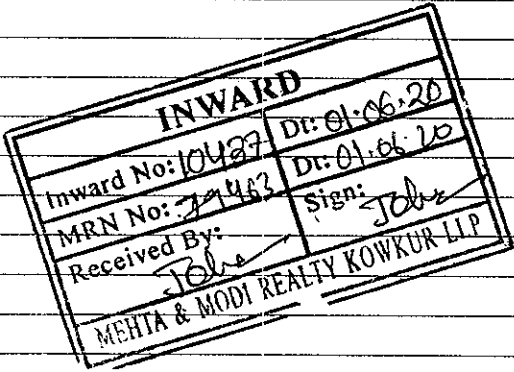
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9570
Mehta & Modi Realty Kowkur LLP		DC Date.	01-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67555
		PO Date.	28-05-2020
		Req ID	57213
		Req Date	27-05-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140223
	Description of Goods	HSN/SAC	Qty
1	7593 - Stationery - other - Stapler - other - nos	9608	3
2	7583 - Stationery - other - Scale - NA - nos		5
3	7509 - Stationery - other - Calculator - NA - nos		3
4	7560 - Stationery - other - Pen - NA - nos	9608	30
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2
6	7532 - Stationery - other - Gum - 150ml - nos	9608	1
7	7528 - Stationery - other - Fevistick - NA - nos	9608	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No. : PUR/10059
Ref.: 11847 dt. 22-Jun-2020

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

Particulars	Amount
Chemicals GST 18%	8,280.00
Input CGST	745.20
INPUT-SGST	745.20
OIE-Rounded Off	(-)0.40
	₹ 9,770.00

On Account of :
Bieng on purchase of Zycosil against bil no:11847, dt:22/6/20, po no:67884, dt:10/6/20
Amount (In words) :
Indian Rupees Nine Thousand Seven Hundred Seventy Only

for SUP-Summit Sales LLP

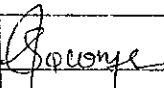
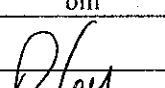
Receiver's Signature

Approved by

Prepared by: lavanya.r

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80
40868.
7

Date:		23/6/20		Prepared by:		SOWMYA	
PO/WO no.		67884		PO / WO Date.		10/6/20	
Supplier Name		SSllp.		PO/WO amount		9,770.40	
Firm/Company		Mehta & Modi. Realty & Projects LLP.		Project		Greenwood heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11847	22/6/20		9,770.40			
2.				1			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,770.40	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9923	22/6/20	80346	☒ 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:						9,770.40	
Amount E – PO / WO value:						9,770.40	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ /- ☒ No				
Payment – due date			27.6.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20						

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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details

Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy no-196.Kowkur, Hyderabad

Invoice No. 11847
Invoice Date. 22-06-2020
PO No. 67884
PO Date. 10-06-2020
Req ID 57550
Req Date 10-06-2020
Loc Req No 140235

GSTIN : 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
2							
3							
4							
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10							
11							
12							
13							
14							
15							
					IGST	CGST	SGST
						745.20	745.20
					Total Taxable Amount		8,280.00
					Total Invoice Amount		9,770.40
					1,490.40		

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Gowry
Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-06-2020 10:47:50 AM



67884

03.06.20 12:48:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-51
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	67884	140235
	Doc Date	10-06-2020	
	Quote No	Nil	
	Quote Date	16-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3140 - Chemicals - Zycosil - NA - ltrs	5.00	1,656.00	0.00	18.00	9,770.40
Total Order Value . . .					9,770.40
Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty 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 ksrb painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

[illegible]

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196.Kowkur, Hyderabad

DC No.	9923
DC Date.	22-06-2020
PO No.	67884
PO Date.	10-06-2020
Req ID	57550
Req Date	10-06-2020
Loc Req No	140235

GSTIN : 36ABLFM7631F1A3

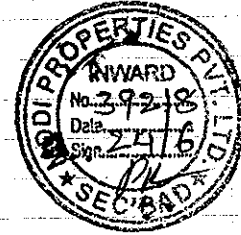
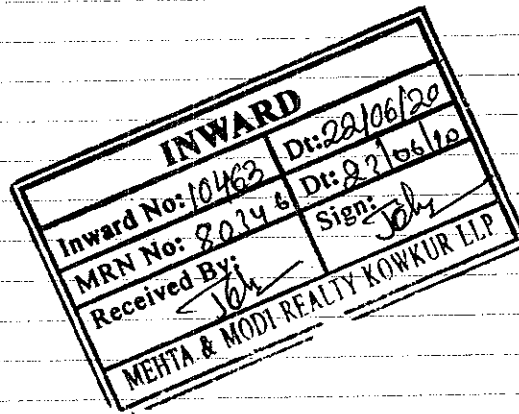
Description of Goods

HSN/SAC

Qty

1 3140 - Chemicals - Zycosil - NA - ltrs

5



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044CIZ7

TRANSIT COPY

1 of 1 : 22-06-2020

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196.Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	11847
Invoice Date.	22-06-2020
PO No.	67884
PO Date.	10-06-2020
Req ID	57550
Req Date	10-06-2020
Loc Req No	140235

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40

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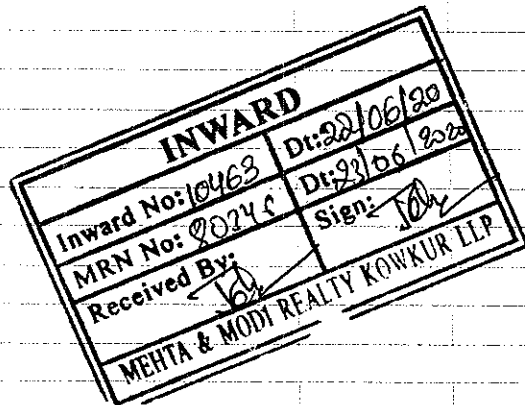
11

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15



IGST	CGST	SGST	Total Taxable Amount	8,280.00	1,490.40
	745.20	745.20	Total Invoice Amount	9,770.40	

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Jovany
 Authorised signatory

Purchase Voucher

Dated : 15-Jul-2020

No. : PUR/10060
Ref.: 11615 dt. 9-Jun-2020

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

Particulars	Amount
Cement GST 28%	23,500.00
Input CGST	3,290.00
INPUT-SGST	3,290.00
	₹ 30,080.00

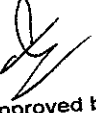
On Account of :

Being on purchase of PPC bags against bill no:11615, dt:9/6/20, po no:67804, dt:6/6/20

Amount (in words) :

Indian Rupees Thirty Thousand Eighty Only

for SUP-Summit Sales LLP


Approved by

Prepared by: lavanya.r

Receiver's Signature

032
PURCHASE DIVISION
Advice for approval for credit to supplier

70
40610

Date:	11/6/20	Prepared by:	Boumya
PO/WO no.	67804	PO / WO Date.	6/6/20
Supplier Name	sslp.	PO/WO amount	30,080
Firm/Company	Mehra & Modi Realty	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11615	9/6/20	30,080
2.			/
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 30,080

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9704	9/6/20	80/23	☒ 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: 30,080

Amount E – PO / WO value: 30,080

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 / WO?	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☒ No
Payment – due date	15/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya				Play		
Date	11/6/20	23/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit to supplier. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11615	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		09-06-2020	
				PO No.		67804	
				PO Date.		06-06-2020	
				Req ID		57462	
				Req Date		06-06-2020	
				Loc Req No		140234	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	80	293.75	23,500.00	28	6,580.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,500.00	6,580.00
		3,290.00	3,290.00	Total Invoice Amount		30,080.00	
Rupees : Thirty Thousand Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-06-2020 13:45:14



67804

03.06.20 12:48:13

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

Supplier Details

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

GSTIN : 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67804	140234
Doc Date	06-06-2020	
Quote No	NIL	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. PC02 - Cement - PPC - 50kgs - bags	80.00	293.75	0.00	28.00	30,080.00
Total Order Value . . .					30,080.00

Rupees : Thirty Thousand Eighty Only.

Terms and Conditions :-

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

Payment Terms 10 Days PDC

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above prices

Insurance Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. Above order is for Excess delivery to site.

Cancellation Date Nil

Retention Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorized Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Cement, Recron, Plasticizer							
Company	MMR KOWKUR REALTY LLP			Site & Phase	GHT		
Req. no.	140234			Req. Date	06.06.20		
Material required before	08.06.20			ID no.	52462		
Prepared by:	A Suresh			Approved by (sign):			
Flat / Block no:	B-Block Rcc work purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	80.0		80.0		
2	Cement 53 grade	Bags					
3	Recron	Packets					
4	Plasticizer	lts					
Notes:							
1. Round off cement to nearest load size							
2. Round off Recron to nearest packing size							
3. Round off plasticizer to nearest packing size							
Note : This Amount debited from KSR Builder							
Note : This Amount debited from Home line infra contractor							

APPROVED
 06 JUN 2020
 MANISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

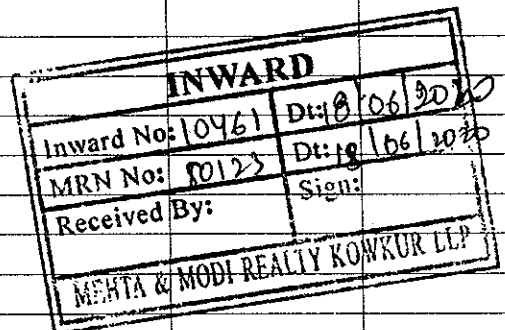
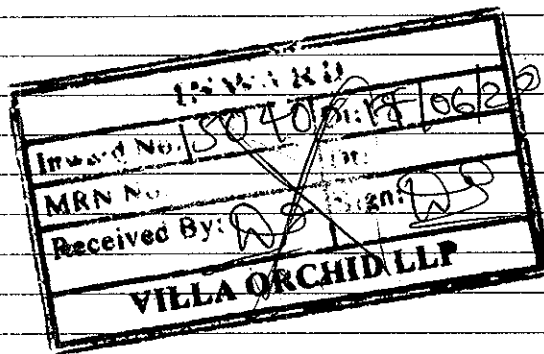
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details		DC No.	9704
Mehta & Modi Realty Kowkur LLP		DC Date.	09-06-2020
Greenwood Heights, Sy no-196, Kowkur, Hyderabad		PO No.	67804
		PO Date.	06-06-2020
		Req ID	57462
		Req Date	06-06-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140234

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	80
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

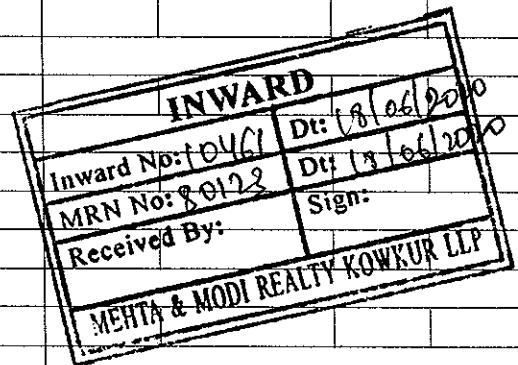
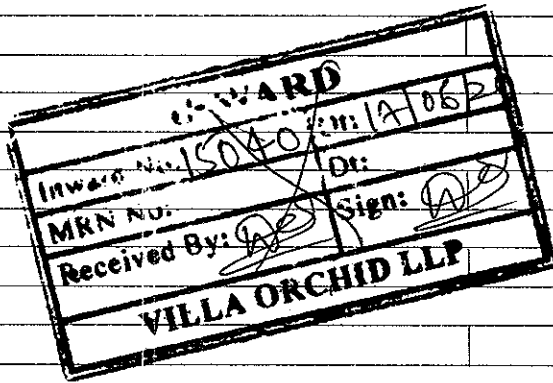
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11615	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		09-06-2020	
				PO No.		67804	
				PO Date.		06-06-2020	
				Req ID		57462	
				Req Date		06-06-2020	
				Loc Req No		140234	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	80	293.75	23,500.00	28	6,580.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,290.00		3,290.00	
Total Taxable Amount				23,500.00		6,580.00	
Total Invoice Amount						30,080.00	
Rupees : Thirty Thousand Eighty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UID: 36ABLFM7631F1Z3

Purchase Voucher

Dated : 15-Jul-2020

No. : PUR/10061
Ref: 11722 dt. 16-Jun-2020

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

Particulars		Amount
Chemicals GST 18%	2,985.00	₹ 3,522.00
Input CGST	268.65	
INPUT-SGST	268.65	
OIE-Rounded Off	(-)0.30	
On Account of :		
Being on purchase of water proofing against bil no:11722, dt:16/6/20, po no:67999, dt:16/5/20		
Amount (in words) :		
Indian Rupees Three Thousand Five Hundred Twenty Two Only		
		for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 40779

Date: 23/6/20		Prepared by: V. Pandi	
PO/WO no. 67999		PO / WO Date. 16/6/20	
Supplier Name Summit sales Wbp		PO/WO amount 10,567/-	
Firm/Company Mehra & Modi Realty kolkata		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11722	16/6/20	3,522/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,522/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	9806	16/6/20	80125 ☒ 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:			3,522/-
Amount E - PO / WO value:			10,567/-
Amount F - Difference (A - E):			7,045/-
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		26/6/20	
Remarks: Short received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	V. Pandi		
Date	23/6/20	24/6/20	
			MD
			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. 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

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

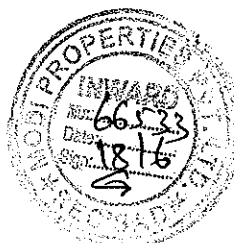
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2020

Customer Details				Invoice No.		11722			
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		16-06-2020			
				PO No.		67999			
				PO Date.		16-05-2020			
				Req ID		57674			
				Req Date		16-06-2020			
				Loc Req No		140236			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosroc chemical				1	2985.00	2,985.00	18	537.30
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,985.00	537.30
		268.65		268.65		Total Invoice Amount		3,522.30	
Rupees : Three Thousand Five Hundred Twenty Two and Paise Thirty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.		1848	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		18-06-2020	
				PO No.		67999	
				PO Date.		16-05-2020	
				Req ID		57674	
				Req Date		16-06-2020	
				Loc Req No		140236	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos		2	2985.00	5,970.00	18	1,074.60
	Fosroc chemical						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
537.30				537.30		Total Taxable Amount	
537.30				Total Invoice Amount		5,970.00	
						1,074.60	
						7,044.60	

Rupees : Seven Thousand Fourty Four and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-501
 G S T No. : 36ABLFM7631F1Z3

67999
 03.06.20 12:48:15

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	67999	140236
	Doc Date	16-05-2020	
	Quote No	Nil	
	Quote Date	16-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Fosroc chemical	3.00	2,985.00	0.00	18.00	10,566.90
Total Order Value ...					10,566.90
Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all materials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty 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 Columns curing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part bill received B-no - 11722 Rs - 3,522/-
 Balance as on receivable - 7,045/-
 23/6

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:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		16.06.2020	
Site & Phase:		GHT		Time:		13:30	
Supplier:		SSLLP		Req. No.		140236	
Material required before :		Urgent		ID No.		57694	
No	Description	Size	Quantity	Units	Inward No	Date	
1	DR Fxiit Curing Compund	20 Ltr	03	Nos			
	FOSROC CONCURE(3137)						
	67999						
Remarks: For Columns Curing Purpose							
Prepared By		A Suresh		Approved by		A.Suresh	
Sign.& Date		16-06-2020		Sign. & Date		13.05.2020	

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

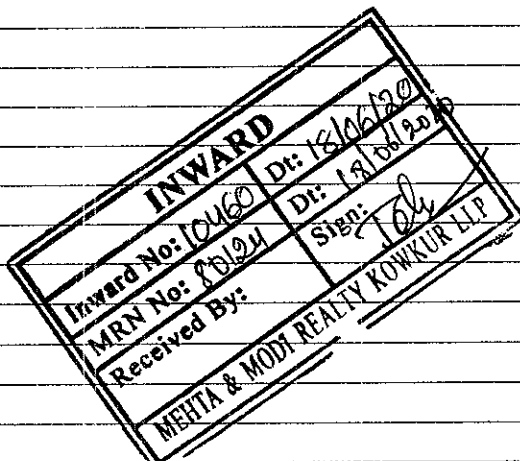
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details		DC No.	9828
Mehta & Modi Realty Kowkur LLP		DC Date.	18-06-2020
Greenwood Heights, Sy no-196, Kowkur, Hyderabad		PO No.	67999
GSTIN: 36ABLFM7631F1A3		PO Date.	16-05-2020
		Req ID	57674
		Req Date	16-06-2020
		Loc Req No	140236
	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

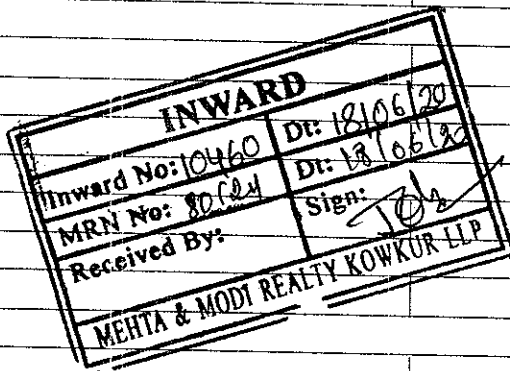
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

TRANSIT COPY

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				11748			
Greenwood Heights, Sy no-196, Kowkur, Hyderabad				Invoice Date. 18-06-2020			
GSTIN: 36ABLFM7631F1A3				PO No. 67999			
				PO Date. 16-05-2020			
				Req ID 57674			
				Req Date 16-06-2020			
				Loc Req No 140236			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3137 - Chemicals - Waterproofing - NA - nos		2	2985.00	5,970.00	18	1,074.60	
Fosroc chemical							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,970.00		1,074.60	
	537.30	537.30	Total Invoice Amount	7,044.60			

Rupees : Seven Thousand Fourty Four and Paise Sixty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

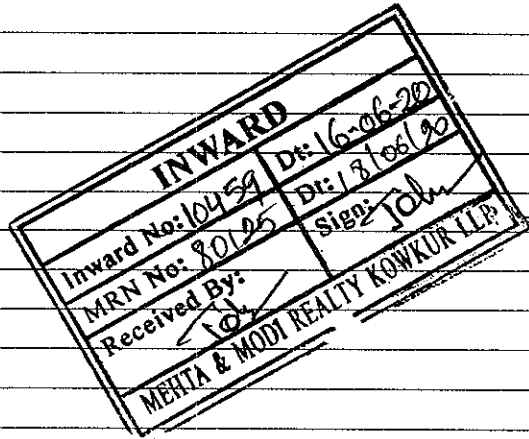
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2020

Customer Details		DC No.	9806
Mehta & Modi Realty Kowkur LLP		DC Date.	16-06-2020
Greenwood Heights, Sy no-196, Kowkur, Hyderabad		PO No.	67999
		PO Date.	16-05-2020
		Req ID	57674
GSTIN: 36ABLFM7631F1A3		Req Date	16-06-2020
		Loc Req No	140236

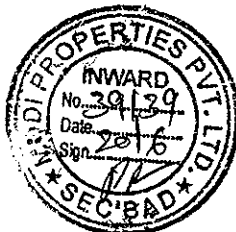
	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		1
2			
3			
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7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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

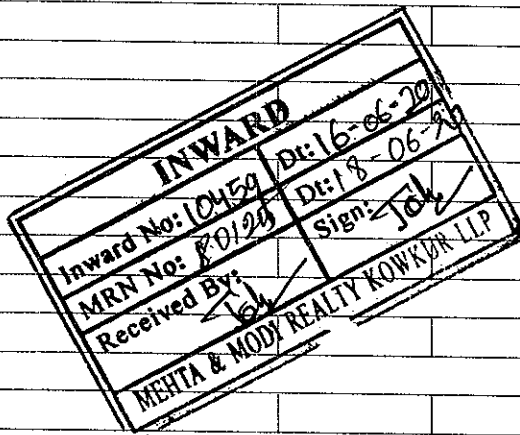
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2020

Customer Details				Invoice No.		11722	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		16-06-2020	
				PO No.		67999	
				PO Date.		16-05-2020	
				Req ID		57674	
				Req Date		16-06-2020	
				Loc Req No		140236	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosroc chemical		1	2985.00	2,985.00	18	537.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				268.65		268.65	
Total Taxable Amount				2,985.00		537.30	
Total Invoice Amount						3,522.30	
Rupees : Three Thousand Five Hundred Twenty Two and Paise Thirty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Voucher

No. : PUR/10068
Ref.: 12038 dt. 1-Jul-2020

Dated : 15-Jul-2020

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

Particulars	Amount
Equipment GST 18%	29,662.00
INPUT-CGST	2,669.57
INPUT-SGST	2,669.57
OIE-Rounded Off	(-)0.16
	₹ 35,000.98

On Account of :
Being on purchase of durable laptop against bil no:12038, dt:1/7/20, po no:68498, dt:1/7/20
Amount (in words) :
Indian Rupees Thirty Five Thousand and Ninety Eight paise Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

16293

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
43135

18

Date:	3/7/20	Prepared by:	SOWMYA
PO/WO no.	68498	PO / WO Date.	1/7/20
Supplier Name	ssllp	PO/WO amount	35,001.16
Firm/Company	Mehra & Modi Realty Kowkash Ip.	Project	4.0
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12038	1/7/20	35,001.16
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,001.16
Sl. No.	DC No	DC. Date	MRN No.
1.	10093	1/7/20	DC matches MRN
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:			35,001
Amount E – PO / WO value:			35,001
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		11.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M.D
Sign:	<i>Sowmya</i>		APPROVED
Date	3/7/20		14 JUL 2020
			MINISH PARIKH MANAGER PROCUREMENT
			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. 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/-

TAX INVOICE

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 : 01-07-2020

Customer Details				Invoice No.		12038	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		01-07-2020	
5-4-187/3 & 4, MG Road, Secunderabad				PO No.		68498	
GSTIN : 36ABLFM7631F1A3				PO Date.		01-07-2020	
				Req ID		58119	
				Req Date		01-07-2020	
				Loc Req No		16293	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				29,662.00		5,339.16	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-07-2020 14:53:45

Or



68498

24.06.20 12:19:13

From Company : **Mehta & Modi Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	68498	16293
Doc Date	01-07-2020	
Quote No	nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5003 - Equipment - consumable durable - Laptop - NA - nos Dell	1.00	29,662.00	0.00	18.00	35,001.16
Total Order Value . . .					35,001.16
Rupees : Thirty Five Thousand One and Paise Sixteen Only.					

Terms and Conditions :-

Specification / Brand Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10

Payment Terms After Delivery & Production of bill

Tax Included in the above prices

Delivery Date Tomorrow

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year .

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for sanketh use purpose & SLLP to GHT billing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

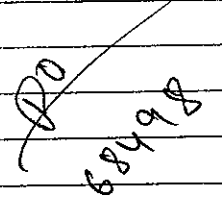
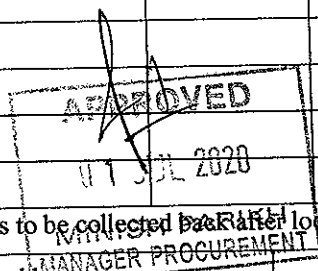
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Eastside residency		Date		20-05-2020	
Site & Phase :				Time:			
Supplier		SSLLP		Req. No.		16294	
Material required before date:				ID No.		58120	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Laptop (existing)		1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is dell laptop given to sanketh to be billed and the laptop has to be collected back after lockdown  							
Prepared By		Suneel		Approved by			
Sign. & Date		20-05-2020		Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-07-2020

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

DC No.	10093
DC Date.	01-07-2020
PO No.	68498
PO Date.	01-07-2020
Req ID	58119
Req Date	01-07-2020
Loc Req No	16293

Description of Goods

HSN/SAC

Qty

84713010

1

1 5003 - Equipment - consumable durable - Laptop - NA - nos

2

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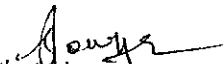
28

29

30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Voucher

No. : PUR/10064
Ref.: 11848 dt. 22-Jun-2020

Dated : 15-Jul-2020

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

Particulars	Amount
Printing & Stationery GST 18%	
INPUT-CGST	2,308.00
INPUT-SGST	207.76
OIE-Rounded Off	207.76
	0.48
	₹ 2,724.00

On Account of :
Being on purchase of GHT brochures against bill no:11848, dt:22/6/20, po no:68129, dt:19-6-20
Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

24

Date: 03/6/20		Prepared by: SOWMYA	
PO/WO no: 68129		PO / WO Date: 19/6/20	
Supplier Name: 831/p		PO/WO amount: 2,723.44	
Firm/Company: Mehta & Modi Realty		Project: Greenwood heights	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11848	22/6/20	2,723.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,723.44
Sl. No.	DC No	DC. Date	MRN No.
1.	9924	22/6/20	
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			2,723.44
Amount E – PO / WO value:			2,723.44
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		27.6.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/6/20		

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 22-06-2020

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196,Kowkur, Hyderabad

Invoice No. 11848

Invoice Date. 22-06-2020

PO No. 68129

PO Date. 19-06-2020

Req ID 57776

Req Date 19-06-2020

Loc Req No 166039

GSTIN : 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
	GHT Brochure Standee						
2							
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15							
IGST	CGST	SGST	Total Taxable Amount	2,308.00			415.44
	207.72	207.72	Total Invoice Amount		2,723.44		



Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-06-2020 2:11:01 PM

Copy

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



68129

20.06.20 3:01:17

Supplier Details

Summit Sales LLP

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

040-66335551

9618244433

Doc No	68129	166039
Doc Date	19-06-2020	
Quote No		
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7595 - Stationery - other - Stationery - NA - nos GHT Brochure Standee	1.00	2,308.00	0.00	18.00	2,723.44

Total Order Value . . . 2,723.44

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand GHT Brochure Standee

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 20-06-2020

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 20-06-2020

Measurment NA

Security

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

1. Employee Name		ANITA A
2. Job Title		RECEPTION
3. Supervisor		CHRISTINE
4. Department		GENERAL
5. Date of last performance review		
6. Rating	Excellent	
7. Comments		
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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Supplier / Customer / Transporter - Copy

Customer DetailsMehta & Modi Realty Kowkur LLP
Greenwood Heights. Sy no-196, Kowkur, Hyderabad

GSTIN: 36ABLFM7631F1A3

DC No.	9924
DC Date.	22-06-2020
PO No.	68129
PO Date.	19-06-2020
Req ID	57776
Req Date	19-06-2020
Loc Req No	166039

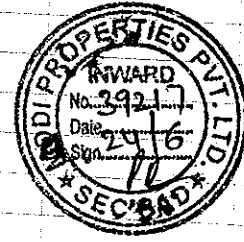
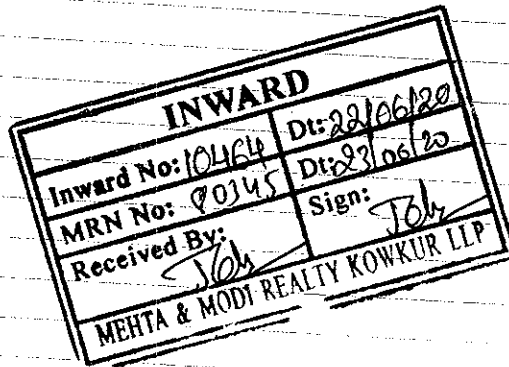
Description of Goods

HSN/SAC

Qty

1 7595 - Stationery - other - Stationery - NA - nos

1



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1 : 22-06-2020

Supplier / Customer / Transporter - Copy

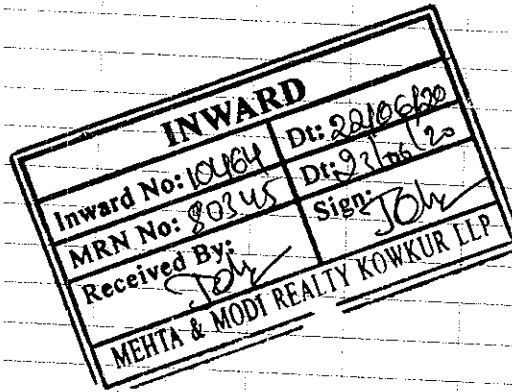
GSTIN/UNI: 36ACQFS2044C1Z7

Customer DetailsMehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy no-196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	11848
Invoice Date.	22-06-2020
PO No.	68129
PO Date.	19-06-2020
Req ID	57776
Req Date	19-06-2020
Loc Req No	166039

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
GHT Brochure Standee						



IGST	CGST	SGST	Total Taxable Amount	2,308.00	415.44
	207.72	207.72	Total Invoice Amount	2,723.44	

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10085
Ref.: 11849 dt. 22-Jun-2020

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

Dated : 15-Jul-2020

Particulars	Amount
Printing & Stationery GST 18%	2,308.00
Input CGST	207.72
INPUT-SGST	207.72
	₹ 2,723.44

On Account of :
Being on purchase of GHT brochures against bill no:11849, dt:22-6-20, po no:68130, dt:19-6-20
Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Twenty Three and Forty Four paise Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

26

Date: <u>23/6/20</u>		Prepared by: <u>SOWMYA</u>	
PO/WO no. <u>68130</u>		PO / WO Date. <u>19/6/20</u>	
Supplier Name <u>SSlp</u>		PO/WO amount <u>2,723.44</u>	
Firm/Company <u>Mehta & Modi Realty</u>		Project <u>Greenwood heights</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>11849</u>	<u>22/6/20</u>	<u>2,723.44</u>
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>2,723.44</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>9925</u>	<u>22/6/20</u>	<u>80344</u>
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2,723.44</u>
Amount E – PO / WO value:			<u>2,723.44</u>
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		<u>27.6.2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>23/6/20</u>	<u>23</u>	<u>[Signature]</u>
			<u>[Signature]</u>

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 up to 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details

Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy no-196, Kowkur, Hyderabad

Invoice No. 11849
Invoice Date. 22-06-2020
PO No. 68130
PO Date. 19-06-2020
Req ID 57775
Req Date 19-06-2020
Loc Req No 166038

GSTIN: 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos GMR Brochure Standee		1	2308.00	2,308.00	18	415.44
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	2,308.00	415.44
	207.72	207.72	Total Invoice Amount	2,723.44	

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-06-2020 2:11:01 PM

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP



68130

20.06.20 3:01:17

Supplier Details

Summit Sales LLP

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

040-66335551

0618244433

Doc No 68130 166038**Doc Date** 19-06-2020**Quote No****Quote Date** 19-06-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7595 - Stationery - other - Stationery - NA - nos GMR Brochure Standee	1.00	2,308.00	0.00	18.00	2,723.44
Total Order Value . . .					2,723.44

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

Terms and Conditions :-**Specification / Brand** GMR Brochure Standee**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** 20-06-2020**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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** 20-06-2020**Measurment** NA**Security****Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Company Name		MOORE
Date of Phone		08/1/00
Supplier		SHIMM
Material received before date:		
No.	Description	
1	Structure Standard	
2		
3		
4		
5		
6		
7		
8		
9		
10		
Remarks:		
Prepared by		A. Roberts
Checked by		
Date of receipt of material at site with order		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196, Kowkur, Hyderabad

DC No.	9925
DC Date.	22-06-2020
PO No.	68130
PO Date.	19-06-2020
Req ID	57775
Req Date	19-06-2020
Loc Req No	166038

GSTIN : 36ABLFM7631F1A3

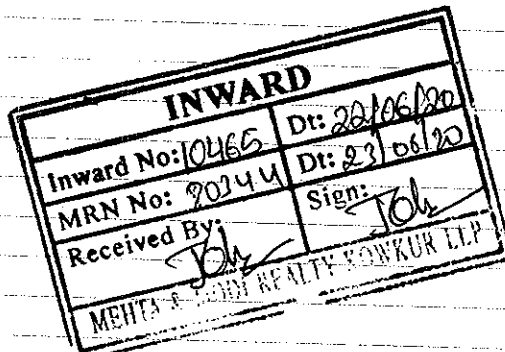
Description of Goods

HSN/SAC

Qty

1 7595 - Stationery - other - Stationery - NA - nos

1



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

TAX INVOICE

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 : 22-06-2020

Customer Details

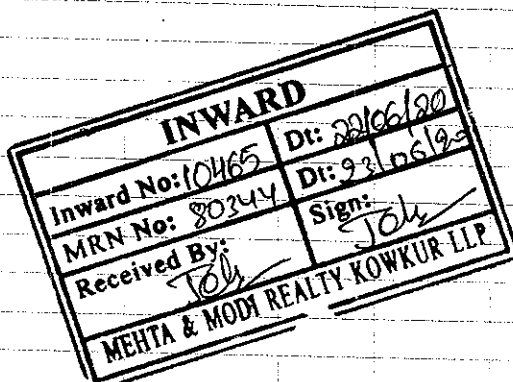
Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No. 11849
 Invoice Date. 22-06-2020
 PO No. 68130
 PO Date. 19-06-2020
 Req ID 57775
 Req Date 19-06-2020
 Loc Req No 166038

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7595 - Stationery - other - Stationery - NA - nos GMR Brochure Standee		1	2308.00	2,308.00	18	415.44



IGST	CGST	SGST	Total Taxable Amount	2,308.00	415.44
	207.72	207.72	Total Invoice Amount	2,723.44	

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory

Purchase Voucher

Dated : 15-Jul-2020

No. : PUR/10066
Ref.: 11936 dt:26-Jun-2020

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

Particulars	Amount
Sundry Purchases GST 18%	504.00
Input CGST	45.36
INPUT-SGST	45.36
	₹ 594.72

On Account of :

Being on purchase of sanitizers against bill no:11936, dt:26/6/20, po no:68216, dt:23/6/20

Amount (in words) :

Indian Rupees Five Hundred Ninety Four and Seventy Two paise Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature