Mehta & Modi Realty Kowkur LLP (20-21)

Purchase Register

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount		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.[illegible]
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.[illegible]
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10054			5,703.[illegible]
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.[illegible]
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10058			1,136.[illegible]
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.[illegible]
15-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10062			35,001.[illegible]
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.[illegible]
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.[illegible]
17-7-2020	SUP-Praful Sanitary	Purchase	PUR/10072			5,016.[illegible]
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.[illegible]
20-7-2020	SP-Ashish Agarwal Co	Purchase	PUR/10076			3,045.[illegible]
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.[illegible]
			Total:			7,80,453.[illegible]

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

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

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

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

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

Purchase Voucher

Dated : **8-Jul-2020**

48
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 Realation	*91,000.00*	**₹ 1,00,555.00**
Input CGST	*8,190.00*	
INPUT-SGST	*8,190.00*	
TDS-7.5% Professional Charges	*(-)6,825.00*	

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

Approved by

Prepared by: lavanya.r@modiproperties.com

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	

Sl 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**		**8,190.00**	**16,380.00**

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

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 8-Jul-2020

49

No. : **PUR/10046**
Ref.: **SSLLP/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	₹ 1,14,400.00
Input CGST	9,317.70	
INPUT-SGST	9,317.70	
TDS-7.5% Professional Charges	(-)7,765.00	
OIE-Rounded Off	(-)0.40	

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

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,03,530.00	9%	9,317.70	9%	9,317.70	18,635.40
Total	**1,03,530.00**		**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**

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

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**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

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

Purchase Voucher

Dated : **11-Jul-2020**

No. : **PUR/10046** 50
Ref.: **SSLLP/LOG/10171 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	*5,750.00*	**₹ 6,699.00**
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

Receiver's Signature

Prepared by: rajyalakshmi@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/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	

Sl 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	**5,750.00**		**517.50**		**517.50**	**1,035.00**

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

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

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

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

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

Purchase Voucher

Dated : 11-Jul-2020

No. : PUR/10048 51
Ref.: SSLLP/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

Receiver's Signature

Prepared by: rajyalakshmi@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/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	

Sl 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**		**387.00**	**774.00**

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

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 15-Jul-2020

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

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
	1,455.60	**₹ 1,718.00**
Plumbing GST 18%	131.00	
Input CGST	131.00	
INPUT-SGST	0.40	
OIE-Rounded Off		

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

(3)

PURCHASE DIVISION

Advice for approval for credit to supplier

ID 38161

Date:	28/5/20	Prepared by:	Sowmya
PO/WO no.	67815	PO / WO Date.	20/5/20
Supplier Name	SSllp.	PO/WO amount	1,717.61
Firm/Company	Mehta & Modi Reality Acowkur llp	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11345	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.	9449	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	1/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	28/5/20	28/5/20					

APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

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/Wosupto 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/UIN: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196,Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	11345
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							

MODI PROPERTIES PVT. LTD. INWARD No. 65325 Date 26/5/20 Sign: SEC'BAD

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for GHMC gardening purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMKRLLP		
Site & Phase:	GHT	Date:	18.05.2020
Supplier:		Time:	14:00
		Req. No.	140220
Material required before :	20.05.2020	ID No.	56938

No	Description	Size	Quantity	Units	Inward No	Date
1	Grass cutting scissors	Big	03	No.s		
2	Brass sprinklers 67314	1/2 inch	02	No.s		
3	Grass cutting scissors	Small	01	No.s		
4	Curing pipes 67315	Std	02	Bundles		

Remarks: For GHMC park purpose

Prepared By	N.Shravya	Approved by	Suresh
Sign.& Date	18.05.2020	Sign. & Date	18.05.2020

APPROVED BY
MANAGING DIRECTOR
SOHAM MODI
20 MAY 2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	9449
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	DC Date.	23-05-2020
	PO No.	67315
	PO Date.	20-05-2020
GSTIN : 36ABLFM7631F1A3	Req ID	56938
	Req Date	18-05-2020
	Loc Req No	140220

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
2			
3			
4			
5			
6			
7			
8			
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10			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No. 5842
Date: 28/5
Sign:

INWARD

Inward No: ~~10245~~ 10424	Dt: 23/05/20
MRN No: 79293	Dt: 27/05/20
Received By: John	Sign: John

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11345
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	23-05-2020
	PO No.	67315
	PO Date.	20-05-2020
	Req ID	56938
GSTIN : 36ABLFM7631F1A3	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.

INWARD
Inward No: 10424 Dt: 28/5/20
MRN No: 79293 Dt: 27/05/20
Received By: Sohn Sign: Sohn
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

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	₹ 1,994.00
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	

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

Prepared by: lavanya.r

Approved by

⑩ ID 38157 ②

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/20	Prepared by:	V. Parekh
PO/WO no.	66985	PO / WO Date.	6/5/20
Supplier Name	summit sales LLP	PO/WO amount	1,994/-
Firm/Company	Mehta & Modi realty konkrit	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1118	7/5/20	1,994/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,994/-

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:				1,994/-
Amount E – PO / WO value:				1,994/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parekh	[signature]	[signature] APPROVED 01 JUN 2020		[signature]		
Date	30/5/20	1/6/20	MINISH PARIKH MANAGER PROCUREMENT				

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

TAX INVOICE

ORIGINAL INVOICE

ORIGINAL 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11118
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypoclorite - 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
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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.

MODI PROPERTIES PVT. LTD. INWARD No. 65300 Date 12/5/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	66985	140216
	Doc Date	06-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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 hypoclorite - 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	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 66985	STD	50 ✓	Nos		
2	SANITIZERS	500 ML	01 02 ✓	BOTTLE		
3	THARMO SCREEN MACHINE ✓ ×	STD	01 ×	NOS		
4	FACE SHELDS ✓	STD	02 ✓	NOS		
5	SPRAY SODIUM HYPOCHLORIDE ✓	LTR	05 ✓	LTR		
6	PESTICIDE SPRAY MACHINE ✓ ×	STD	01	NOS		
7	67445					
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, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	9265
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 hypoclorite - 5 Ltrs - Nos		1
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	9600 - Tools - mask - NA - Nos		2
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MODI PROPERTIES PVT. LTD. INWARD No: 38337 Date: 23/5 Sign:

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

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11118
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4113 - Consumables - sodium hypoclorite - 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							
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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: 07/5/20
MRN No: 79121 Dt: 21/05/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

D. Sowmya

Authorised signatory

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

Purchase Voucher

No. : **PUR/10054** Dated : **15-Jul-2020**
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**

(2) 117/38165 (1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/20	Prepared by:	Sowmya.
PO/WO no.	67445	PO / WO Date.	28/5/20
Supplier Name	SS llp.	PO/WO amount	5,703.04
Firm/Company	Mehta & Modi reality for pur llp	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11393	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.	79336	☑ 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 / 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:	Sowmya	[signature]	[signature] APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	30/5/20	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

ORIGINAL INVOICE COPY

#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: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1A3

Invoice No.	11393
Invoice Date.	27-05-2020
PO No.	67445
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
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15							

IGST	CGST	SGST			
	305.52	305.52	Total Taxable Amount	5,092.00	611.04
			Total Invoice Amount	5,703.04	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65289 Date 28/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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
Penality 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 qlty & 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 : __/__/____

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	9495
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	DC Date.	27-05-2020
	PO No.	67445
	PO Date.	23-05-2020
	Req ID	56640
GSTIN : 36ABLFM7631F1A3	Req Date	02-05-2020
	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
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INWARD
Inward No: 10429 Dt: 28/5/20
MRN No: 79336 Dt: 28/5/20
Received By: John Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 3896

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TRANSIT COPY

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

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196,Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	11393
Invoice Date.	27-05-2020
PO No.	67445
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							
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INWARD
Inward No: 10429 Dt: 28/5/20
MRN No: 79336 Dt: 28/5/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
	305.52	305.52	Total Taxable Amount	5,092.00		611.04
			Total Invoice Amount	5,703.04		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

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

Dated : **15-Jul-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

17/38167

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67389	PO / WO Date.	22/05/20
Supplier Name	SSllP	PO/WO amount	2,478.00
Firm/Company	Mehta & Modi Realty	Project Kokkur llP	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	23/5/20	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		
Date	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/Wosupto 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/UIN: 36ACOFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11346
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	23-05-2020
	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	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		100	21.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No: 65992 Date: 26/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	2,100.00	378.00
	189.00	189.00	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

 22-05-2020 15:19:39

Origin

67389
15.05.20 11:59:03

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	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
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

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
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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 : __/__/__

Requisition Form

Company Name:	MMKRLLP	Date:	18.05.2020
Site & Phase:	GHT	Time:	14:00
Supplier:		Req. No.	140219
Material required before :	20.05.2020	ID No.	56937

No	Description	Size	Quantity	Units	Inward No	Date
1	Calm shell cards	Std	100	No.s		
	67389					

Remarks: For labour biometric purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	18.05.2020	Sign. & Date	18.05.2020

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/UIN: 36ACOFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	9450
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	DC Date.	23-05-2020
	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			
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29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 38426
Date 28/5
Sign.

INWARD
Inward No: 10428 Dt: 23/05/20
MRN No: 79292 Dt: 29/08/2020
Received By: John Sign:
MEHTA & MODI REALTY KOWKUR LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3	Invoice No.	11346
	Invoice Date.	23-05-2020
	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 Smart cards - RFID		100	21.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10425 Dt: 23/5/20
MRN No: 79292 Dt: 27/5/20
Received By: Tohy Sign: Tohy
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
	189.00	189.00	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

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

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**

1140229/ 39212 8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/6/20	Prepared by:	Sowmya
PO/WO no.	67608	PO / WO Date.	30/5/20
Supplier Name	Scllp.	PO/WO amount	~~2,550~~ 594.72
Firm/Company	Mehta & Modi reality kowkur llp.	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:	~~2,550~~. 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 8/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	Sowmya				D. Vijay		
Date 12/6/20	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 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

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.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6023
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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, 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	**Doc No**	67608	140229
	Doc Date	30-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

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		
	PO 67608					

APPROVED
01 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For staff drinking purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	29.05.2020	Sign. & Date	29.05.2020

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

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			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38623 Date: 4/6 Sign:

INWARD
Inward No: 10936 Dt: 01.06.20
MRN No: 79462 Dt: 01/06/20
Received By: John Sign: John
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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
	Req Date	30-05-2020
GSTIN : 36ABLFM7631F1A3	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							

INWARD
Inward No: 10436 Dt: 01.06.20
MRN No: 79462 Dt: 01/06/20
Received By: John Sign: John
MEHTA & MODI REALTY KOWKUR LLP

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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**

140222

ID 39200

(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/6/20	Prepared by:	Sowmya.
PO/WO no.	67537	PO / WO Date.	28/5/20.
Supplier Name	sslp.	PO/WO amount	1,690.58
Firm/Company	Mehta & Modi reality kowkuu 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.	DC matches MRN
1.	9566	1/6/20.	19469	☑ 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:	1,690.58
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		D Vijay		
Date	3/6/20.	12/6/20			16/06/20.		

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11471
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	01-06-2020
	PO No.	67537
	PO Date.	28-05-2020
	Req ID	57211
GSTIN : 36ABLFM7631F1A3	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	3401	10	65.00	650.00	18	117.00
	Hand wash						
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	3307	3	82.00	246.00	18	44.28
	odonil						
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.

MODI PROPERTIES PVT. LTD. INWARD No. 22072 Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-05-2020 14:23:55 Origi.

67537
23.05.20 2:03:42

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	**Doc No**	67537	140222
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
040-66335551 9618244433	**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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

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		

67537

Remarks: For site offiice 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**

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
GSTIN : 36ABLFM7631F1A3	Req Date	27-05-2020
	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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INWARD
Inward No: 10438 Dt: 01.06.20
MRN No: 79464 Dt: 01/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 38622
Date: 4/6
Sign:
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

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

M0223

PURCHASE DIVISION

Advice for approval for credit to supplier

ID 39194

2

Date:	3/6/20	Prepared by:	Soumya.
PO/WO no.	67555	PO / WO Date.	28/5/20
Supplier Name	SSllp.	PO/WO amount	1,135.56.
Firm/Company	Mehta & Modi realty foukurllp	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		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 ORIGINAL INV...

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11475
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	01-06-2020
	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	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos	9608	3	37.00	111.00	18	19.98
	10 no						
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	9608	30	5.50	165.00	12	19.80
	Blue						
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
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 16031 Date: 1/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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
GSTIN : 36ABLFM7631F1A3	Req Date	27-05-2020
	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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INWARD
Inward No: 10487 Dt: 01.06.20
MRN No: 79463 Dt: 01.06.20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. INWARD No: 38624 Date: 4/6 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : **15-Jul-2020**

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*	**₹ 9,770.00**
Input CGST	*745.20*	
INPUT-SGST	*745.20*	
OIE-Rounded Off	*(-)0.40*	

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

Prepared by: lavanya.r

Approved by

Scan ED
40868.
1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	67884	PO / WO Date.	10/6/20.
Supplier Name	Sslp.	PO/WO amount	9,770.40
Firm/Company	Mehta & Modi realty Koukus llp.	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11847	22/6/20.	9,770.40.
2.			
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 / 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
2							
3							
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15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66788 Date 25/6 Sign.

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

Authorised signatory

Purchase Order

 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-5
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for ksrbs 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***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	10.06.2020
Site & Phase:	GHT	Time:	10:30
Supplier:	SSLLP	Req. No.	140235
Material required before :	Urjent	ID No.	57550

No	Description	Size	Quantity	Units	Inward No	Date
1	Zycosil plus 67884	5 liters	1	No.s		

APPROVED
10 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For kerbs painting purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	10.06.2020	Sign. & Date	10.06.2020

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

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196.Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

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

	Description of Goods	HSN/SAC	Qty
1	3140 - Chemicals - Zycosil - NA - ltrs		5
2			
3			
4			
5			
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INWARD
Inward No: 10463 Dt: 22/06/20
MRN No: 8034 6 Dt: 22/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39218
Date 24/6
Sign.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
2							
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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.

INWARD
Inward No: 10463
Dt: 22/06/20
MRN No: 8024C
Dt: 23/06/2020
Received By: [signature]
Sign: [signature]
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

D. Jowy

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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	**₹ 30,080.00**
Input CGST	3,290.00	
INPUT-SGST	3,290.00	

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

Receiver's Signature

Prepared by: lavanya.r

032

PURCHASE DIVISION

Advice for approval for credit to supplier

ID 40610

Date:	11/6/20	Prepared by:	Sowmya
PO/WO no.	67804	PO / WO Date.	6/6/20
Supplier Name	SS llp.	PO/WO amount	30,080.
Firm/Company	Mehta & Modi Realty	Project Kowkur llp	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	80123	☑ 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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	15/6/20.

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		[signature]
Date	11/6/20	23/6					

APPROVED BY
16 JUL 2020
M. JAYA PRAKASH
Manager Accounts

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**

Customer Details	Invoice No.	11615
Mehta & Modi Realty Kowkur LLP	Invoice 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	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: Date: Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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-500(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67804	140234
	Doc Date	06-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**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 3C02 - Cement - PPC - 50kgs - bags	80.00	293.75	0.00	28.00	30,080.00
Rupees : Thirty Thousand Eighty Only.				**Total Order Value . . .**	**30,080.00**

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ 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
Warranty	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.
Completion Date	Nil
Retention	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 06/06/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

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.		57462	
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		B -Block Rcc work purpose					

S No.	Item Description PO 67804	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
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** : 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
GSTIN : 36ABLFM7631F1A3	Req Date	06-06-2020
	Loc Req No	140234

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	80
2			
3			
4			
5			
6			
7			
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30			

INWARD
Inward No: 5040 Dt: 18/06/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHID LLP

INWARD
Inward No: 10461 Dt: 18/06/2020
MRN No: 80123 Dt: 18/06/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39140
Date 20/6
Sign.

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11615
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67804
	PO Date.	06-06-2020
	Req ID	57462
GSTIN : 36ABLFM7631F1A3	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							

INWARD
Inward No: 15040 Dt: 17/06/20
MRN No: Dt:
Received By: Sign:
VILLA ORCHID LLP

INWARD
Inward No: 10461 Dt: 18/06/2020
MRN No: 80123 Dt: 18/06/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Scan ID_40779

(Q19)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	V. Pamali
PO/WO no.	67999	PO / WO Date.	16/5/20
Supplier Name	summit sales LLP	PO/WO amount	10,567/-
Firm/Company	Mehta & modi Reality kowkwing	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pamali	[signature]	[signature] APPROVED 24 JUN 2020 MINISH PARIKH		[signature]		
Date	23/6/20.	24/6/20					

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

TAX INVOICE

ORIGINAL 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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11722
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	16-06-2020
	PO No.	67999
	PO Date.	16-05-2020
	Req ID	57674
	Req Date	16-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos		1	2985.00	2,985.00	18	537.30
	Fosroc chemical						
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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SECUNDERABAD *
INWARD
No. 66533
Date 18/6
Sign.

ORIGINAL INVOICE

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**

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11748
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	18-06-2020
	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	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66618
Date 20/6/20
Sign.

Authorised signatory

67999
03.06.20 12:48:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	67999	140236
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
040-66335551 9618244433	**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.

Part bill received B-no – 11722 Rs – 3,522/-
Balance as on receivable – 7,045/-
23/1

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation 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

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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.	57674

No	Description	Size	Quantity	Units	Inward No	Date
1	DR Fxiit Curing Compund	20 Ltr	03	Nos		
	FOSROC CONCURE(3137)					
	67999					

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Columns Curing Purpose

Prepared By	A Suresh	Approved by	A.Suresh
Sign.& Date	16-06-2020	Sign. & Date	13.05.2020

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

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
	PO Date.	16-05-2020
	Req ID	57674
	Req Date	16-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140236

	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		2
2			
3			
4			
5			
6			
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INWARD
Inward No: 10460 Dt: 18/06/20
MRN No: 80121 Dt: 18/06/2020
Received By: Sign: Tel
MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39141
Date 20-6
Sign.

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36ABLFM7631F1A3

Invoice No.	11748
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							
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13							
14							
15							

INWARD
Inward No: 10460 Dt: 18/06/20
MRN No: 80124 Dt: 18/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	9806
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	DC Date.	16-06-2020
	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			
4			
5			
6			
7			
8			
9			
10			
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12			
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INWARD
Inward No: 10459 Dt: 16-06-20
MRN No: 80125 Dt: 18/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 39129
Date 20/6
Sign.
SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details	
Mehta & Modi Realty Kowkur LLP	Invoice No. 11722
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date. 16-06-2020
	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	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos		1	2985.00	2,985.00	18	537.30
	Fosroc chemical						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10459 Dt: 16-06-20

MRN No: 80125 Dt: 18-06-20

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10063 62
Ref.: 12038 dt. 1-Jul-2020

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

Dated : 15-Jul-2020

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

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 (18)

Scan ID 43135

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68498	PO / WO Date.	1/7/20.
Supplier Name	sslp.	PO/WO amount	35,001.16
Firm/Company	Mehta & Modi Realty Kowkar llp.	Project	H.O.
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.	DC matches MRN
1.	10093	1/7/20		☑ 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:	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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Rlavay	[signature]	
Date	3/7/20.						

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

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	12038
5-4-187/3 & 4, MG Road, Secunderabad	Invoice Date.	01-07-2020
	PO No.	68498
	PO Date.	01-07-2020
	Req ID	58119
	Req Date	01-07-2020
GSTIN : 36ABLFM7631F1A3	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							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,662.00		5,339.16
	2,669.58	2,669.58	Total Invoice Amount		35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67146
41710

Purchase Order

 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-500C
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
Penality 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 & SSLLP to GHT billing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

...pany 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	PO 68498					
4						
5						
6						
7						
8			APPROVED			
9			01 JUL 2020			
10						

Remarks: This is dell laptop given to sanketh to be billed and the laptop has to be collected back after lockdown

MANAGER PROCUREMENT

...repared 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

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
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10064 603
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%	2,308.00	**₹ 2,724.00**
INPUT-CGST	207.76	
INPUT-SGST	207.76	
OIE-Rounded Off	0.48	

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

Sowmya 22/6/20

PURCHASE DIVISION

Advice for approval for credit to supplier

24

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68129.	PO / WO Date.	19/6/20
Supplier Name	8511p.	PO/WO amount	2,723.44
Firm/Company	Mehta & Modi Realty	Project Kocokur lp.	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.	DC matches MRN
1.	9924	22/6/20		☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	23/6/20.	8/7					

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

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 GHT Brochure Standee		1	2308.00	2,308.00	18	415.44
2							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66787 Date 28/6 Sign

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

D. Sowjya

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-06-2020 2:11:01 PM

Copy

68129
20.06.20 3:01:17

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

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
Penality 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 : __/__/____

Company Name:	MEHTA & [illegible]
	KONKOU[illegible]
Site & Phase	GREENVA[illegible]
Supplier	SUMMIT [illegible]
Material required before date:	

No.	Description
1	Structure Member
2	
3	
4	
5	
6	
7	

Remarks	
Prepared By	K. Raval
Sign & Date	

Note: The receipt of material at site in the [illegible]

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

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
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39217
Date 24/6
Sign.

INWARD
Inward No: 10464 Dt: 22/06/20
MRN No: 90345 Dt: 23/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details

Mehta & 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 GHT Brochure Standee		1	2308.00	2,308.00	18	415.44
2							
3							
4							
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13							
14							
15							

INWARD
Inward No: 10464 Dt: 22/06/20
MRN No: 80345 Dt: 23/06/20
Received By: [signature] Sign: [signature]
MEHTA & MODI REALTY KOWKUR LLP

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10065 64
Ref.: 11849 dt. 22-Jun-2020

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

Dated : 15-Jul-2020

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

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

Received 12392

26

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68130.	PO / WO Date.	19/6/20.
Supplier Name	SSllp	PO/WO amount	2,723.44
Firm/Company	Mehta & Modi realty	Project Kowfuz llp.	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11849	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.	DC matches MRN
1.	9925	22/6/20	8344	☑ 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:	2,723.44.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Pravay	[signature]	
Date	23/6/20.	8/7					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
2							
3							
4							
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66786 Date 25/6

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

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-06-2020 2:11:01 PM

68130
20.06.20 3:01:17

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

040-66335551
6618244433

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
Penality 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 ***Modi Reality Mallapur LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Company Name	MODI LLP
Site & Phase	GULM
Supplier	SUMN

Material required before date

No	Description
1	Brochure Stander
2	
3	
4	
5	
6	
7	

Remarks:

Prepared By	K. Rahsh
Sign & Date	

Note: On receipt of material at site write [illegible]

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

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196,Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

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

	Description of Goods	HSN/SAC	Qty
1	7595 - Stationery - other - Stationery - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3926 Date 24/6

INWARD
Inward No: 10465 Dt: 22/06/20
MRN No: 90244 Dt: 23/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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

TRANSIT COPY

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
2							
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INWARD

Inward No: 10465 Dt: 22/06/20

MRN No: 80344 Dt: 23/06/20

Received By: Tolu Sign: Tolu

MEHTA & MODI REALTY KOWKUR LLP

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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*	₹ 594.72
Input CGST	*45.36*	
INPUT-SGST	*45.36*	

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

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by