Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10153**

Ref.: **sal/10002 dt. 1-Sep-2020**

Dated : **29-Sep-2020**

Party's Name: **SUP-Modi Housing Pvt Ltd**
GSTIN/UIN : **36AADCM5906D1ZP**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media GST @18%	*12,000.00*	**₹ 13,980.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	
TDS-1.5% Contract	*(-)180.00*	

On Account of :

Being towards hoarding rent for the month of July ' 2020(hoarding place kowkur and size: 30*15 feets) against inv no: sal/10002 dt: 01.09.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-Modi Housing Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. **SAL/10002**	Dated **1-Sep-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP - Hoarding** #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Hoarding Rents**	998366				**12,000.00**
2	**Output CGST 9%**			9	%	**1,080.00**
3	**Output SGST 9%**			9	%	**1,080.00**
	Bill Details: On Account 14,160.00 *Dr*					
	Total					**₹ 14,160.00**

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

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
Being Towrads Hoarding Rent for the month of july-2020
(Hoarding place Kowkur and Size:-30*15 feets)

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Housing Pvt Ltd (20-21)

MODI HOUSING PVT. LTD. SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10154**
Ref.: **sal/10003 dt. 1-Sep-2020**

Dated : **29-Sep-2020**

Party's Name: **SUP-Modi Housing Pvt Ltd**
GSTIN/UIN : **36AADCM5906D1ZP**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media GST @18%	*12,000.00*	**₹ 13,980.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	
TDS-1.5% Contract	*(-)180.00*	

On Account of :

Being towards hoarding rent for the month of June ' 2020(hoarding place kowkur and size: 30*15 feets) against inv no: sal/10003 dt: 01.09.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-Modi Housing Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. **SAL/10003**	Dated **1-Sep-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP - Hoarding** #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Hoarding Rents**	998366				**12,000.00**
2	**Output CGST 9%**			*9*	%	**1,080.00**
3	**Output SGST 9%**			*9*	%	**1,080.00**
	Bill Details: On Account 14,160.00 *Dr*					
	Total					**₹ 14,160.00**

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

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
Being Towrads Hoarding Rent for the month of june -2020 (Hoarding place Kowkur and Size:-30*15 feets)

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Housing Pvt Ltd (20-21)

MODI HOUSING SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10155**
Ref.: **sal/10004 dt. 1-Sep-2020**

Dated : **29-Sep-2020**

Party's Name: **SUP-Modi Housing Pvt Ltd**
GSTIN/UIN : **36AADCM5906D1ZP**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media GST @18%	*12,000.00*	**₹ 13,980.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	
TDS-1.5% Contract	*(-)180.00*	

On Account of :
Being towards hoarding rent for the month of may ' 2020(hoarding place kowkur and size: 30*15 feets) against inv no: sal/10004 dt: 01.09.2020

Amount (in words) :
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-Modi Housing Pvt Ltd

Prepared by: krishnaveni   Approved by   Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. **SAL/10004**	Dated **1-Sep-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP - Hoarding** #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Hoarding Rents**	998366				**12,000.00**
2	**Output SGST 9%**			9	%	**1,080.00**
3	**Output CGST 9%**			9	%	**1,080.00**
	Bill Details: On Account 14,160.00 *Dr*					
	Total					**₹ 14,160.00**

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

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
Being Towrads Hoarding Rent for the month of may -2020 (Hoarding place Kowkur and Size:-30*15 feets)

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Housing Pvt Ltd (20-21)

MODI HOUSING PVT LTD SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10156**
Ref.: **sal/10005 dt. 1-Sep-2020**

Dated : **29-Sep-2020**

Party's Name: **SUP-Modi Housing Pvt Ltd**
GSTIN/UIN : **36AADCM5906D1ZP**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media GST @18%	*12,000.00*	**₹ 13,980.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	
TDS-1.5% Contract	*(-)180.00*	

On Account of :
Being towards hoarding rent for the month of april ' 2020(hoarding place kowkur and size: 30*15 feets) against inv no: sal/10005 dt: 01.09.2020

Amount (in words) :
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-Modi Housing Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. **SAL/10005**	Dated **1-Sep-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP - Hoarding** #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Hoarding Rents**	998366				**12,000.00**
2	**Output SGST 9%**			9	%	**1,080.00**
3	**Output CGST 9%**			9	%	**1,080.00**
	Bill Details: On Account 14,160.00 *Dr*					
	Total					**₹ 14,160.00**

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

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
Being Towrads Hoarding Rent for the month of April -2020 (Hoarding place Kowkur and Size:-30*15 feets)

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Housing Pvt Ltd (20-21)

MODI HOUSING LTD SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10157** Dated : **30-Sep-2020**
Ref.: **1269 dt. 29-Aug-2020**

Party's Name: **Sup- Global Safety Solutions**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*3,900.00*	**₹ 4,602.00**
Input CGST	*351.00*	
INPUT-SGST	*351.00*	

On Account of :
Being on purchase of cube testing mould against inv no: 1269 dt: 29.08.2020 vide po no: 69803 dt: 25.08.2020

Amount (in words) :
Indian Rupees Four Thousand Six Hundred Two Only

for Sup- Global Safety Solutions

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID - 51265

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	Keerthi
PO/WO no.	69803	PO / WO Date.	25/08/20
Supplier Name	Global Safety soln	PO/WO amount	4602/-
Firm/Company	Mehtha & Modi Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1269	29/08/20	4602/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4602/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1269	29/08/20	82951	☑ 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:	4602/-
Amount E – PO / WO value:	4602/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	28/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Krithuavi	[signature]	[signature]
Date	23/09.				30/9/20	30/9	

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 IV Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1269**	Dated **29-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/324, 2nd Floor, M G Road, Soham Mansion, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **69803** 140253	Dated **25-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cube Testing Mould** *70mm*	9024	18 %	**6.00 Nos**	650.00	Nos		**3,900.00**
	CGST@9%				9	%		**351.00**
	SGST@9%				9	%		**351.00**
	Total			**6.00 Nos**				**₹ 4,602.00**

E. & O.E

INWARD
Inward No: 10518 Dt: 12/09/20
MRN No: 82951 Dt: 14/9/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 18:12

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69361 Date 19/9 Sign.

69513
19/9

Amount Chargeable (in words)

INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9024	3,900.00	9%	351.00	9%	351.00	702.00
Total	**3,900.00**		**351.00**		**351.00**	**702.00**

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

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48, Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1269**	Dated **29-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/324, 2nd Floor, M G Road, Soham Mansion, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **69803** 140253	Dated **25-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cube Testing Mould** *70mm*	9024	18 %	**6.00 Nos**	650.00	Nos		**3,900.00**
	CGST@9%				*9*	%		**351.00**
	SGST@9%				*9*	%		**351.00**
	Total			**6.00 Nos**				**₹ 4,602.00**

INWARD
Inward No: 10518 Dt: 12/09/20
MRN No: 82951 Dt: 14/09/20
Received By: Sign:
Jay
MEHTA & MODI REALTY KOWKUR LLP
Time. 18:12

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	3,900.00	9%	351.00	9%	351.00	702.00
Total	**3,900.00**		**351.00**		**351.00**	**702.00**

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

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 25-08-2020 4:54:09 PM Or

69803
26.08.20 1:23:34

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			
Global Safety Solutions	**Doc No**	69803	140253
5-5-48, Ranigunj, secunderbad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	25-08-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9514 - Tools - Cube testing moulds - 6 In - nos *70.03MM*	6.00	650.00	0.00	18.00	4,602.00
					Total Order Value . . .	**4,602.00**

Rupees : Four Thousand Six Hundred 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 concrete cubes making purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	30.07.2020
		Time:	10:30
Site & Phase:	GHT	Req. No.	140253
Supplier:	SSLLP		
Material required before :	03.08.2020	ID No.	58881

No	Description	Size	Quantity	Units	Inward No	Date
1	RCC Cube moulds	75X75X75[MM]	06	NO.S		
2	69393					
3						
4						
5	69803					
6						
7						

Remarks: For Cement mortar testing purpose
NOTE: Earlier sent wrong size cubes [150x150x150MM]

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	30.07.2020	Sign. & Date	30.07.2020

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

GSS

To, Mehta & Modi Realty Kowkur LLP

PARTY GSTIN :

No. 1269 Date 29/08/2020

Against your order No. 69803140253

Date 25/08/2020.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Cube testing mould 70mm.	6nos	650/-		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 61276
Date: 2019
Sign:

INWARD
Inward No: 10518 Dt: 12/09/20
MRN No: 82951 Dt: 14/9/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 18:12

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **30-Sep-2020**

No. : **PUR/10158**
Ref.: **13296 dt. 19-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*600.00*	**₹ 708.00**
INPUT-CGST	*54.00*	
INPUT-SGST	*54.00*	

On Account of :
Being on purchase of insulation tape against inv no: 13296 dt: 19.09.2020 vide po no: 70445 dt: 16.09.2020

Amount (in words) :
Indian Rupees Seven Hundred Eight Only

for SUP-Summit Sales Llp

Receiver's Signature

Approved by

15

Scn id - 51413

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70445	PO / WO Date.	16/9/20
Supplier Name	SSllp.	PO/WO amount	708
Firm/Company	Mehta & Modi realty kocopus llp	Project	Mehta & Modi realty kouk
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13296	19/9/20	708
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11242	19/9/20	83210	☑ 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:				708
Amount E – PO / WO value:				708
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				U.K.Whavni	[signature]	
Date	22/9/20				30/9/20	30/9/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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 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.	13296
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	PO No.	70445
	PO Date.	16-09-2020
	Req ID	59924
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 69559 Date 22/9 Sign

Purchase Order

Page(s) 1 Of 1 16-09-2020 4:46:05 PM Original

70445
14.09.20 5:37:49

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**	70445	140281
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2020	
040-66335551 9618244433	**SupplyType**	Supply And Application	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
16/09/2020
Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	15-09-2020
Site & Phase:	GHT	Time:	17:15
Supplier:	SSLLP	Req. No.	140281
Material required before :	**19.09.2020**	ID No.	59924

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tapes	Std	3	Boxes		
	70445					
		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				

Remarks: For Construction purpose at site

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	15-09-2020	Sign& Date	15-09-2020

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.	11242
Mehta & Modi Realty Kowkur LLP	DC Date.	19-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70445
	PO Date.	16-09-2020
	Req ID	59924
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140281

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD

Inward No: 10537 Dt: 19/09/20

MRN No: 83210 Dt: 22/9/2020

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 18:03

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41365 Date 24/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13296
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70445
	PO Date.	16-09-2020
	Req ID	59924
	Req Date	16-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10537 Dt: 19/09/20

MRN No: 93210 Dt: 22/9/20

Received By: Sign: Joy

MEHTA & MODI REALTY KOWKUR LLP

Time- 19/09/20

IGST	CGST	SGST			
			Total Taxable Amount	600.00	108.00
	54.00	54.00	Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10159**
Ref.: **13299 dt. 19-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Printing & Stationery Gst 12%	*640.00*	**₹ 717.00**
INPUT-CGST	*38.40*	
INPUT-SGST	*38.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of markers against inv no: 13299 dt: 19.09.2020 vide po no: 70492 dt: 17.09.2020

Amount (in words) :
Indian Rupees Seven Hundred Seventeen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

12.

PURCHASE DIVISION

Advice for approval for credit to supplier Sca id - 51420

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70492	PO / WO Date.	17/9/20
Supplier Name	SS/lp.	PO/WO amount	717
Firm/Company	Mehta & Modi realty koramangala	Project	Mehta & Modi realty koramangala
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13299	19/9/20	717
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			717

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11245	19/9/20	83309	☑ 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:				717
Amount E – PO / WO value:				717
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				U Krishnavi	[signature]	
Date	22/9/20				30/9/20	30/9/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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.	13299
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70492
	PO Date.	17-09-2020
	Req ID	59926
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Big-black						
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Big blue						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	640.00		76.80
	38.40	38.40	Total Invoice Amount	716.80		

Rupees : Seven Hundred Sixteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6956
Date 22-9
Sign.

Purchase Order

 17-09-2020 10:03:21 Original /

70492
14.09.20 5:37:50

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**	70492	140279
	Doc Date	17-09-2020	
	Quote No	Nil	
	Quote Date	17-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7544 - Stationery - other - Marker - NA - nos *Big-black*	20.00	16.00	0.00	12.00	358.40
2	7544 - Stationery - other - Marker - NA - nos *Big blue*	20.00	16.00	0.00	12.00	358.40
					Total Order Value . . .	**716.80**

Rupees : Seven Hundred Sixteen and Paise Eighty 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 to reject items not conforming to quality and specifications. Above order for VOC Site office Use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : __________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	15-09-2020
Site & Phase:	GHT	Time:	17:15
Supplier:	SSLLP	Req. No.	140279
Material required before :	**19.09.2020**	ID No.	59926

No	Description	Size	Quantity	Units	Inward No	Date
1	Black markers	Big	20	No.s		
2	Black markers	Small	20	No.s		
3	Blue markers	Big	20	No.s		
4	Blue markers	Small	20	No.s		
	70492					

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	15-09-2020	Sign& Date	15-09-2020

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	DC No.	11245
Sy No. 196, Kowkur, Hyderabad	DC Date.	19-09-2020
	PO No.	70492
	PO Date.	17-09-2020
	Req ID	59926
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140279

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3			
4			
5			
6			
7			
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INWARD
Inward No: 10538 Dt: 19/09/20
MRN No: 83209 Dt: 22/09/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 18:03

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41364
Date 24/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13299
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70492
	PO Date.	17-09-2020
	Req ID	59926
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Big-black						
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Big blue						
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10538 Dt: 19/09/20
MRN No: 83209 Dt: 22/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 18:03

IGST	CGST	SGST				
			Total Taxable Amount	640.00		76.80
	38.40	38.40	Total Invoice Amount	716.80		

Rupees : Seven Hundred Sixteen and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10160** ✓
Ref.: **13292 dt. 19-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Tools GST 5%	*1,050.00*	**₹ 1,102.00**
INPUT-CGST	*26.25*	
INPUT-SGST	*26.25*	
OIE-Rounded Off	*(-)0.50*	

On Account of :
Being on purchase of masks against inv no: 13292 dt: 19.09.2020 vide po no: 70493 dt: 17.09.2020

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: krishnaveni
Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 51421

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70493	PO / WO Date.	17/9/20.
Supplier Name	SSllp.	PO/WO amount	1,102
Firm/Company	Mehta & Modi Realty Kowkur llp	Project	Mehta & Modi Realty Kow.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13292	19/9/20	1,102
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,102

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11238	19/9/20	83211	☑ 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:				1,102
Amount E – PO / WO value:				1,102
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	**26.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				V. Krishnaveni	[signature]	
Date	22/9/20.				30/9/20	30/9/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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	Invoice No.	13292
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70493
	PO Date.	17-09-2020
	Req ID	59925
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00	52.50
	26.25	26.25	Total Invoice Amount	1,102.50	

Rupees : One Thousand One Hundred Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69555 Date 22/9 Sign.

Authorised signatory

Purchase Order

 17-09-2020 10:03:21 Origina

70493
14.09.20 5:37:50

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**	70493	140280
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2020	
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	9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
					Total Order Value . . .	**1,102.50**

Rupees : One Thousand One Hundred Two and Paise Fifty 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

p

Requisition Form

Company Name:	MMRK LLP	Date:	15-09-2020
Site & Phase:	GHT	Time:	17:15
Supplier:	SSLLP	Req. No.	140280
Material required before :	**19.09.2020**	ID No.	59925

No	Description	Size	Quantity	Units	Inward No	Date
1	Fack masks	Std	100	No.s		
	70493					

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For labours safety purpose.

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	15-09-2020	Sign& Date	15-09-2020

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	DC No.	11238
Sy No. 196, Kowkur, Hyderabad	DC Date.	19-09-2020
	PO No.	70493
	PO Date.	17-09-2020
	Req ID	59925
	Req Date	16-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140280

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		100
2			
3			
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18			
19			
20			
21	INWARD		
22	Inward No: 10536 Dt: 19/09/20		
23	MRN No: 83211 Dt: 22/09/20		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27	Time - 18:03		
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 41366 Date 21/9 Sign. SEC'BAD

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	Invoice No.	13292
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70493
	PO Date.	17-09-2020
	Req ID	59925
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2							
3							
4							
5							
6							
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15							

INWARD
Inward No: 10536 Dt: 19/09/20
MRN No: 83211 Dt: 22/9/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 18:03

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		52.50
	26.25	26.25	Total Invoice Amount		1,102.50	

Rupees : One Thousand One Hundred Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **30-Sep-2020**

No. : **PUR/10161**
Ref.: **13301 dt. 19-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*3,491.00*	**₹ 4,119.00**
INPUT-CGST	*314.19*	
INPUT-SGST	*314.19*	
OIE-Rounded Off	*(-)0.38*	

On Account of :
Being on purchase of colin,lisol cleaning liquid,dettol,vim bar,air freshner against inv no: 13301 dt: 19.09.2020 vide po no: 70491 dt: 17.09.2020

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: krishnaveni

Approved by

1·6

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 81412

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70491	PO / WO Date.	17/9/20
Supplier Name	33llp.	PO/WO amount	4,119
Firm/Company	Mehta & Modi realty kookie llp	Project	Mehta & Modi realty kook.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13301	19/9/20	4,119
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,119.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11247	19/9/20	83207	☑ 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:	4,119
Amount E – PO / WO value:	4,119
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	**26.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				V. Krithaval	[signature]	
Date	22/9/20.				30/9/20	30/9/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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.	13301
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	PO No.	70491
	PO Date.	17-09-2020
	Req ID	59927
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140278

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4022 - Consumables - Dettol - NA - nos	3401	8	82.00	656.00	18	118.08
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	82.00	820.00	18	147.60
6	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
8							
9							
10							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,491.00	628.38
	314.19	314.19	Total Invoice Amount	4,119.38	

Rupees : Four Thousand One Hundred Ninteen and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69564
Date 22/9
Sign.

Authorised signatory

Purchase Order

 17-09-2020 10:03:21 Origin:

70491
14.09.20 5:37:50

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**	70491	140278
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2020	
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	4014 - Consumables - Colin - 500ml - nos	5.00	77.00	0.00	18.00	454.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
3	4022 - Consumables - Dettol - NA - nos	8.00	82.00	0.00	18.00	774.08
4	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
5	4001 - Consumables - Air Freshner - NA - nos *odonil*	10.00	82.00	0.00	18.00	967.60
6	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	85.00	0.00	18.00	501.50
					Total Order Value . . .	**4,119.38**

Rupees : Four Thousand One Hundred Ninteen and Paise Thirty Eight Only.

<u>Terms and Conditions :-</u>

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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	15-09-2020
Site & Phase:	GHT	Time:	17:15
Supplier:	SSLLP	Req. No.	140278
Material required before :	**19.09.2020**	ID No.	59927

No	Description	Size	Quantity	Units	Inward No	Date
1	Vipers	Std	06	No.s		
2	Lizol	500 ml	05	No.s		
3	Harpic 70491	500 ml	05	No.s		
4	Colin	Big	05	No.s		
5	Vim bars	Big	05	No.s		
6	Odonil	Std	10	No.s		
7	Dettol	250ml	08	No.s		
8	Dust bin Covers	Small	2	Packets		

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	15-09-2020	Sign& Date	15-09-2020

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	DC No.	11247
Sy No. 196, Kowkur, Hyderabad	DC Date.	19-09-2020
	PO No.	70491
	PO Date.	17-09-2020
	Req ID	59927
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140278

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4022 - Consumables - Dettol - NA - nos	3401	8
4	4065 - Consumables - Vim bar - NA - nos	3405	5
5	4001 - Consumables - Air Freshner - NA - nos	3307	10
6	4071 - Consumables - Wiper - Other - nos	9603	6
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
8			
9			
10			
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INWARD
Inward No: 10540 Dt: 19/09/20
MRN No: 83207 Dt: 22/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time-18:10

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41362
Date 24/9
Sign.

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.	13301
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-09-2020
	PO No.	70491
	PO Date.	17-09-2020
	Req ID	59927
GSTIN : 36ABLFM7631F1A3	Req Date	16-09-2020
	Loc Req No	140278

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4022 - Consumables - Dettol - NA - nos	3401	8	82.00	656.00	18	118.08
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	82.00	820.00	18	147.60
6	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
8							
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13							
14							
15							

INWARD
Inward No: 10540 Dt: 19/09/20
MRN No: 83207 Dt: 22/9/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 18:10

IGST	CGST	SGST				
			Total Taxable Amount	3,491.00		628.38
	314.19	314.19	Total Invoice Amount	4,119.38		

Rupees : Four Thousand One Hundred Ninteen and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10162**
Ref.: **13184 dt. 12-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*3,639.00*	**₹ 4,294.00**
INPUT-CGST	*327.51*	
INPUT-SGST	*327.51*	
OIE-Rounded Off	*(-)0.02*	

On Account of :
Being on purchase of green hosew pipe against inv no: 13184 dt: 12.09.2020 vide po no: 70320 dt: 10.09.2020

Amount (in words) :
Indian Rupees Four Thousand Two Hundred Ninety Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc-id- 51062

Date:	16/9/20.	Prepared by:	SOWMYA
PO/WO no.	70320.	PO / WO Date.	10/9/20
Supplier Name	SSllp.	PO/WO amount	4,294
Firm/Company	Mehta & Modi realty	Project Kowkur llp	Mehta & Modi realty kowkur
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13184	12/9/20.	4,294
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,294.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1141	12/9/20	82948	☑ 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:	4,294
Amount E – PO / WO value:	4,294
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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				V. Ezhilarasi	[signature]	
Date	16/9/20				30/9/20	29/9/2020	

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

Purchase Order

 12-09-2020 3:18:55 PM Origina

70320
08.09.20 12:18:45

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70320	140274
	Doc Date	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2020	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 undles*	150.00	24.26	0.00	18.00	4,294.02
			Total Order Value . . .			**4,294.02**

Rupees : Four Thousand Two Hundred Ninty Four and Paise 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 B block slab curing 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:	MMRK LLP	Date:	09-09-2020
Site & Phase:	GHT	Time:	16:22
Supplier:	SSLLP	Req. No.	140274
Material required before :	**14.09.2020**	ID No.	59794

No	Description	Size	Quantity	Units	Inward No	Date
1	Green color curing pipes	30 meters 3/4 th inch	05	Bundles		
	70320					

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B-Block slab curing purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	09-09-2020	Sign& Date	09-09-2020

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.	11141
Mehta & Modi Realty Kowkur LLP	DC Date.	12-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70320
	PO Date.	10-09-2020
	Req ID	59794
	Req Date	10-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140274

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
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INWARD
Inward No: 10521 Dt: 12/09/20
MRN No: 82948 Dt: 14/9/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 18:12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41199
Date: 20/9

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.	13184
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70320
	PO Date.	10-09-2020
	Req ID	59794
	Req Date	10-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 undles		150	24.26	3,639.00	18	655.02
2							
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INWARD
Inward No: 10521 Dt: 12/09/20
MRN No: 82948 Dt: 14/9/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 18:12

IGST	CGST	SGST	Total Taxable Amount	3,639.00		655.02
	327.51	327.51	Total Invoice Amount	4,294.02		

Rupees : Four Thousand Two Hundred Ninty Four and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction