

**Mehta & Modi Realty Kowkur LLP (20-21)**

MG Road, Ranigunj

Secunderabad

GSTIN/UN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

**Purchase Voucher**No. : **PUR/10363**Ref.: **15280 dt. 9-Jan-2021**

Dated : 22-Jan-2021

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

5-4-187/3&amp;4 Soham Mansion MG Road

GSTIN/UN : **36ACQFS2044C1Z7**

| Particulars                                                                             |           | Amount      |
|-----------------------------------------------------------------------------------------|-----------|-------------|
| Plumbing GST 18%                                                                        | 26,904.00 | ₹ 31,747.00 |
| INPUT-CGST                                                                              | 2,421.36  |             |
| INPUT-SGST                                                                              | 2,421.36  |             |
| OIE-Rounded Off                                                                         | 0.28      |             |
| On Account of :                                                                         |           |             |
| Being on purchase of flush tank against bill no:15280, dt:9/1/21, pono:73597, dt:7/1/21 |           |             |
| Amount (in words) :                                                                     |           |             |
| Indian Rupees Thirty One Thousand Seven Hundred Forty Seven Only                        |           |             |

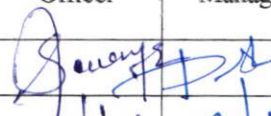
for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                 |                                                                                                                                                                           |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         |                                                                                     | 19/1/21.                        |                                                                                                                                                                           | Prepared by:                                                        |                             | D.SOWMYA   |                  |
| PO/WO no.                                                     |                                                                                     | 73597                           |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 7/1/21.    |                  |
| Supplier Name                                                 |                                                                                     | SSLP.                           |                                                                                                                                                                           | PO/WO amount                                                        |                             | 31,747     |                  |
| Firm/Company                                                  |                                                                                     | Mehta & Modi Realty Roofing Up. |                                                                                                                                                                           | Project                                                             |                             | GHT.       |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                       |                                                                                                                                                                           | Bill amount                                                         |                             |            |                  |
| 1                                                             | 15280                                                                               | 9/1/21                          |                                                                                                                                                                           | 31,747                                                              |                             |            |                  |
| 2                                                             |                                                                                     |                                 |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 3                                                             |                                                                                     |                                 |                                                                                                                                                                           |                                                                     |                             |            |                  |
| 4                                                             |                                                                                     |                                 |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                 |                                                                                                                                                                           |                                                                     |                             | 31,747     |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                        | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 13610                                                                               | 9/1/21.                         | 87401                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                                                                                     |                                 |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                                                                                     |                                 |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits : Transportation charges              |                                                                                     |                                 |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                 |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                 |                                                                                                                                                                           |                                                                     |                             | 31,747     |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                 |                                                                                                                                                                           |                                                                     |                             | 31,747     |                  |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                                 |                                                                                                                                                                           |                                                                     |                             | -          |                  |
| Quantity received as per PO /WO                               |                                                                                     |                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     |                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     |                                 | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     |                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     |                                 | <input type="checkbox"/> Yes – Rs. ____/- <input checked="" type="checkbox"/> No                                                                                          |                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     |                                 | 23.1.2021                                                                                                                                                                 |                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                 |                                                                                                                                                                           |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                 |                                                                                                                                                                           |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                 | 19 JAN 2021                                                                                                                                                               |                                                                     |                             |            |                  |
| Date                                                          | 7/1/21                                                                              |                                 | MINISH PARIKH<br>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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

| Customer Details                                                                               |                                                       |          |  | Invoice No.   |     | 15280                |           |           |          |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                       |          |  | Invoice Date. |     | 09-01-2021           |           |           |          |
|                                                                                                |                                                       |          |  | PO No.        |     | 73597                |           |           |          |
|                                                                                                |                                                       |          |  | PO Date.      |     | 07-01-2021           |           |           |          |
|                                                                                                |                                                       |          |  | Req ID        |     | 62893                |           |           |          |
|                                                                                                |                                                       |          |  | Req Date      |     | 07-01-2021           |           |           |          |
|                                                                                                |                                                       |          |  | Loc Req No    |     | 140358               |           |           |          |
|                                                                                                | Description of Goods                                  |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Aml  |
| 1                                                                                              | 7300 - Plumbing - sanitary - Flush tank conceled - NA |          |  | 39229000      | 8   | 3363.00              | 26,904.00 | 18        | 4,842.72 |
| 2                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 3                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 4                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 5                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 6                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 7                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 8                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 9                                                                                              |                                                       |          |  |               |     |                      |           |           |          |
| 10                                                                                             |                                                       |          |  |               |     |                      |           |           |          |
| 11                                                                                             |                                                       |          |  |               |     |                      |           |           |          |
| 12                                                                                             |                                                       |          |  |               |     |                      |           |           |          |
| 13                                                                                             |                                                       |          |  |               |     |                      |           |           |          |
| 14                                                                                             |                                                       |          |  |               |     |                      |           |           |          |
| 15                                                                                             |                                                       |          |  |               |     |                      |           |           |          |
| IGST                                                                                           |                                                       | CGST     |  | SGST          |     | Total Taxable Amount |           | 26,904.00 | 4,842.72 |
|                                                                                                |                                                       | 2,421.36 |  | 2,421.36      |     | Total Invoice Amount |           | 31,746.72 |          |
| Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.              |                                                       |          |  |               |     |                      |           |           |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# Purchase Order

Page(s) 1 Of 1

08-01-2021 11:40:49

Orig



31.12.20 3:36:42

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 73597      | 140358 |
| <b>Doc Date</b>   | 07-01-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 07-01-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

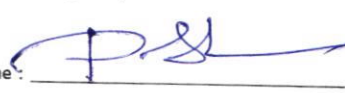
| Item Name                                                                         | Qty  | Rate     | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------------|------|----------|------|-------|------------------|
| 1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos                    | 8.00 | 3,363.00 | 0.00 | 18.00 | 31,746.72        |
| <b>Total Order Value . . .</b>                                                    |      |          |      |       | <b>31,746.72</b> |
| Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only. |      |          |      |       |                  |

**Terms and Conditions :-**

|                              |                                                                                                                                 |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | All items shall be of Gebrit brand                                                                                              |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                             |
| <b>Tax</b>                   | GST included in above price.                                                                                                    |
| <b>Delivery Date</b>         | Next Day.                                                                                                                       |
| <b>Delivery Location</b>     | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                 |
| <b>Penalty For Delay</b>     | Nil                                                                                                                             |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us.                                                                                            |
| <b>Warranty</b>              | Nil                                                                                                                             |
| <b>Advance Paid</b>          | Nil                                                                                                                             |
| <b>Other Terms</b>           | We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for flat no.110 to 113 purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                             |
| <b>Measurement</b>           | Nil                                                                                                                             |
| <b>Security</b>              | Nil                                                                                                                             |
| <b>Remarks</b>               |                                                                                                                                 |

For **Mehta & Modi Kowkur LLP**

Authorised Signatory

Name: 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: \_\_\_\_\_

Date: \_\_/\_\_/\_\_

# Requisition Form

| Company Name:                                                                         |                | MMR Kowkur llp |          | Date:        |           | 06-01-2021 |  |
|---------------------------------------------------------------------------------------|----------------|----------------|----------|--------------|-----------|------------|--|
| Site & Phase :                                                                        |                | GHT            |          | Time:        |           | 10.13      |  |
| Supplier                                                                              |                |                |          | Req. No.     |           | 140358     |  |
| Material required before date:                                                        |                | 07-01-2021     |          | ID No.       |           | G2893      |  |
| No                                                                                    | Description    | Size           | Quantity | Units        | Inward No | Date       |  |
| 1                                                                                     | CONSEALD TANKS | STD            | 08       | Nos          |           |            |  |
| 2                                                                                     |                |                |          |              |           |            |  |
| 3                                                                                     |                |                |          |              |           |            |  |
| 4                                                                                     |                |                |          |              |           |            |  |
| 5                                                                                     |                |                |          |              |           |            |  |
| 6                                                                                     |                |                |          |              |           |            |  |
| 7                                                                                     |                |                |          |              |           |            |  |
| 8                                                                                     |                |                |          |              |           |            |  |
| 9                                                                                     |                |                |          |              |           |            |  |
| 10                                                                                    |                |                |          |              |           |            |  |
| Remarks: - For GHT Site model Flat no 110 to 113 Toilet inside conseald work purpose. |                |                |          |              |           |            |  |
| Prepared By                                                                           |                | Sharvya. N     |          | Approved by  |           | A Suresh   |  |
| Sign. & Date                                                                          |                | 06-01-2021     |          | Sign. & Date |           | 06-01-2021 |  |

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



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-01-2021

| Customer Details               |                                                              | DC No.     | 13010      |
|--------------------------------|--------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP |                                                              | DC Date.   | 09-01-2021 |
| Sy No. 196, Kowkur, Hyderabad  |                                                              | PO No.     | 73597      |
|                                |                                                              | PO Date.   | 07-01-2021 |
|                                |                                                              | Req ID     | 62893      |
|                                |                                                              | Req Date   | 07-01-2021 |
| GSTIN : 36ABLFM7631F1Z3        |                                                              | Loc Req No | 140358     |
|                                | Description of Goods                                         | HSN/SAC    | Qty        |
| 1                              | 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos | 39229000   | 8          |
| 2                              |                                                              |            |            |
| 3                              |                                                              |            |            |
| 4                              |                                                              |            |            |
| 5                              |                                                              |            |            |
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| 13                             |                                                              |            |            |
| 14                             |                                                              |            |            |
| 15                             |                                                              |            |            |
| 16                             |                                                              |            |            |
| 17                             |                                                              |            |            |
| 18                             |                                                              |            |            |
| 19                             |                                                              |            |            |
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| 22                             |                                                              |            |            |
| 23                             |                                                              |            |            |
| 24                             |                                                              |            |            |
| 25                             |                                                              |            |            |
| 26                             |                                                              |            |            |
| 27                             |                                                              |            |            |
| 28                             |                                                              |            |            |
| 29                             |                                                              |            |            |
| 30                             |                                                              |            |            |

| INWARD                         |              |
|--------------------------------|--------------|
| Inward No: 10685               | Dt: 09/01/21 |
| MRN No: 87401                  | Dt: 11/01/20 |
| Received By:                   | Sign:        |
| MEHTA & MODI REALTY KOWKUR LLP |              |

Time - 13:54

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

| Customer Details               |                                                       |          |                      | Invoice No.   | 15280      |      |          |
|--------------------------------|-------------------------------------------------------|----------|----------------------|---------------|------------|------|----------|
| Mehta & Modi Realty Kowkur LLP |                                                       |          |                      | Invoice Date. | 09-01-2021 |      |          |
| Sy No. 196, Kowkur, Hyderabad  |                                                       |          |                      | PO No.        | 73597      |      |          |
| GSTIN : 36ABLFM7631F1Z3        |                                                       |          |                      | PO Date.      | 07-01-2021 |      |          |
|                                |                                                       |          |                      | Req ID        | 62893      |      |          |
|                                |                                                       |          |                      | Req Date      | 07-01-2021 |      |          |
|                                |                                                       |          |                      | Loc Req No    | 140358     |      |          |
|                                | Description of Goods                                  | HSN/SAC  | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |
| 1                              | 7300 - Plumbing - sanitary - Flush tank conceled - NA | 39229000 | 8                    | 3363.00       | 26,904.00  | 18   | 4,842.72 |
| 2                              |                                                       |          |                      |               |            |      |          |
| 3                              |                                                       |          |                      |               |            |      |          |
| 4                              |                                                       |          |                      |               |            |      |          |
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| 12                             |                                                       |          |                      |               |            |      |          |
| 13                             |                                                       |          |                      |               |            |      |          |
| 14                             |                                                       |          |                      |               |            |      |          |
| 15                             |                                                       |          |                      |               |            |      |          |
| IGST                           | CGST                                                  | SGST     | Total Taxable Amount |               | 26,904.00  |      | 4,842.72 |
|                                | 2,421.36                                              | 2,421.36 | Total Invoice Amount |               | 31,746.72  |      |          |

Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction