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

Purchase Voucher

No. : **PUR/10205**
Ref.: **13542 dt. 6-Oct-2020**

Dated : **28-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%	*7,786.00*	**₹ 9,187.00**
INPUT-CGST	*700.74*	
INPUT-SGST	*700.74*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being on purchase of cpvc pipe,cpvc tee reducer,tefflon tape material against inv no: 13542 dtd: 06. 10.20 vide po no: 70982 dtd: 05.10.2020

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Eighty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

Scan ID 53234.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70982	PO / WO Date.	5/10/20
Supplier Name	SSllp.	PO/WO amount	9,187
Firm/Company	Mehta & Modi realty kowfcur llp	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1	13542	6/10/20.	9,187
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,187

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11466	6/10/20	83730	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,187
Amount E – PO / WO value:	9,187
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvaneswari	[signature]	
Date	7/10/20	19/10				28/10/2020	

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. 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

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.	13542
Mehta & Modi Realty Kowkur LLP	Invoice Date.	06-10-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70982
	PO Date.	05-10-2020
	Req ID	60395
GSTIN : 36ABLFM7631F1A3	Req Date	05-10-2020
	Loc Req No	140291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	86.00	860.00	18	154.80
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		6	99.00	594.00	18	106.92
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	27.00	162.00	18	29.16
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		2	40.00	80.00	18	14.40
6	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	346.00	692.00	18	124.56
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		1	168.00	168.00	18	30.24
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	2	210.00	420.00	18	75.60
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,786.00	1,401.48
	700.74	700.74	Total Invoice Amount	9,187.48	

Rupees : Nine Thousand One Hundred Eighty Seven and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7011
Date 14/10
Sign

Purchase Order

70982
30.09.20 4:15:46

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

Supplier Details			
Summit Sales LLP	**Doc No**	70982	140291
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-10-2020	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	462.00	0.00	18.00	5,451.60
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	86.00	0.00	18.00	1,014.80
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	6.00	99.00	0.00	18.00	700.92
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	6.00	27.00	0.00	18.00	191.16
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	2.00	40.00	0.00	18.00	94.40
6	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	346.00	0.00	18.00	816.56
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MTA 1"*	1.00	168.00	0.00	18.00	198.24
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	2.00	210.00	0.00	18.00	495.60
9	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
					Total Order Value . . .	**9,187.48**

Rupees : Nine Thousand One Hundred Eighty Seven and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/___

Purchase Order

 05-10-2020 5:03:35 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for curing motor installiation use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/___

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	01-10-2020
Site & Phase:	GHT	Time:	17:30
Supplier:	SSLLP	Req. No.	140291
Material required before :	**05-10-2020**	ID No.	60395

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	1 1/4"	10	Lengths		
2	CPV C Brass T	1 1/4"X 1/2"	10	No.s		
3	CPVC Union	1/4"	6	No.s		
4	CPVC Coupling	1 1/4"	6	No.s		
5	CPVC Reducer	1 1/4" X 1"	2	No.s		
6	CPVC MABT	1 1/4"	2	No.s		
7	CPVC MABT	1"	1	No.s		
8	CPVC Solution	250ml	2	No.s		
9	Tefflon tape	Std	10	No.s		

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT
70982

Remarks:For Curing motar installation purpose at ght site

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	01-10-2020	Sign. & Date	01-10-2020

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.	11466
Mehta & Modi Realty Kowkur LLP	DC Date.	06-10-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70982
	PO Date.	05-10-2020
	Req ID	60395
GSTIN : 36ABLFM7631F1A3	Req Date	05-10-2020
	Loc Req No	140291

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		6
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	6
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		2
6	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		2
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		1
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
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INWARD
Inward No: 10560 Dt: 06/10/20
MRN No: 83730 Dt: 07/10/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 17:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC
INWARD
No: 41747
Date: 18/10

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	13542
Mehta & Modi Realty Kowkur LLP		Invoice Date.	06-10-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	70982
		PO Date.	05-10-2020
		Req ID	60395
GSTIN :	36ABLFM7631F1A3	Req Date	05-10-2020
		Loc Req No	140291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	86.00	860.00	18	154.80
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		6	99.00	594.00	18	106.92
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	27.00	162.00	18	29.16
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		2	40.00	80.00	18	14.40
6	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	346.00	692.00	18	124.56
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		1	168.00	168.00	18	30.24
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	2	210.00	420.00	18	75.60
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10560 Dt: 06/10/20
MRN No: 83730 Dt: 07/10/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:30

IGST	CGST	SGST			
			Total Taxable Amount	7,786.00	1,401.48
	700.74	700.74	Total Invoice Amount	9,187.48	

Rupees : Nine Thousand One Hundred Eighty Seven and Paise Fourty 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/~~10205~~** 10206 | Dated : **27-Oct-2020**
Ref.: **13544 dt. 6-Oct-2020**

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

Particulars		Amount
Printing & Stationery Gst 18%	*160.00*	**₹ 189.00**
INPUT-CGST	*14.40*	
INPUT-SGST	*14.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of cello tape pens against inv no: 13544 dtd: 06.10.20 vide po no: 70284 dtd: 09.09.2020

Amount (in words) :

Indian Rupees One Hundred Eighty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier Scan ID:- 53293

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70284	PO / WO Date.	9/9/20
Supplier Name	SS llp.	PO/WO amount	3,144
Firm/Company	Mehta & Modi realty Kowkur llp	Project	Mehta & Modi realty
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13544	6/10/20.	188
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			188

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11468	6/10/20	83732	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	188
Amount E – PO / WO value:	3,144
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kmlwavu	[signature]	
Date	7/10/20	19/10				21/10/2020	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL 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.	13544
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70284
	PO Date.	09-09-2020
	Req ID	59727
GSTIN : 36ABLFM7631F1A3	Req Date	08-09-2020
	Loc Req No	140270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		4	40.00	160.00	18	28.80
	Big-White						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	160.00	28.80
	14.40	14.40	Total Invoice Amount	188.80	

Rupees : One Hundred Eighty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7011 Date 14/10 Sign SEC'BAD

Authorised signatory

Purchase Order

 09-09-2020 11:40:41 Ori(

70284
08.09.20 12:15:09

om 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**	70284	140270
	Doc Date	09-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2020	
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	7514 - Stationery - other - Cello Tape - other - nos *Big-White*	4.00	40.00	0.00	18.00	188.80
2	7514 - Stationery - other - Cello Tape - other - nos *Big -Brown*	5.00	40.00	0.00	18.00	236.00
3	7560 - Stationery - other - Pen - NA - nos *Blue*	30.00	3.50	0.00	12.00	117.60
4	7523 - Stationery - other - Eraser - NA - nos *small*	5.00	1.50	0.00	18.00	8.85
5	7585 - Stationery - other - Sharpner - NA - nos	5.00	3.00	0.00	12.00	16.80
6	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
				Total Order Value . . .		**3,144.05**

Rupees : Three Thousand One Hundred Fourty Four and Paise Five Only.

→ Part bill received of Rs. 2955/- and bal. bill of Rs. 189/- to be receivable.
23/9/20

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
	GST included in above price.
…very 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 items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

09/09/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : / /

Requisition Form

...pany Name:	MMRK LLP	Date:	07.09.2020
... & Phase:	GHT	Time:	16:22
...pplier:	SSLLP	Req. No.	140270
Material required before :	**11.09.2020**	ID No.	59727

No	Description	Size	Quantity	Units	Inward No	Date
1	White Tapes	Big	04	No.s		
2	Blue pens	Std	30	No.s		
3	Erasers	Small	05	No.s		
4	Sharpeners	Small	05	No.s		
5	Paper bundles	A4	10	No.s		
6	Brown Tapes	Big	05	No.s		

P.O. 70284

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Office use purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	07.09.2020	Sign& Date	07.09.2020

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.	11468
Mehta & Modi Realty Kowkur LLP	DC Date.	06-10-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70284
	PO Date.	09-09-2020
	Req ID	59727
GSTIN : 36ABLFM7631F1A3	Req Date	08-09-2020
	Loc Req No	140270

	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		4
2			
3			
4			
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INWARD
Inward No: 10561 Dt: 06/10/20
MRN No: 83732 Dt: 07/10/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:30

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No: 41748
Date: 10/16

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.	13544
Mehta & Modi Realty Kowkur LLP	Invoice Date.	06-10-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70284
	PO Date.	09-09-2020
	Req ID	59727
	Req Date	08-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		4	40.00	160.00	18	28.80
	Big-White						
2							
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10561 Dt: 06/10/20
MRN No: 83732 Dt: 07/10/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:30

IGST	CGST	SGST	Total Taxable Amount	160.00	28.80
	14.40	14.40	Total Invoice Amount	188.80	

Rupees : One Hundred Eighty Eight 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/10207** Dated : **28-Oct-2020**
Ref.: **13546 dt. 6-Oct-2020**

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

Particulars		Amount
Tools GST 18%	*1,500.00*	**₹ 1,770.00**
INPUT-CGST	*135.00*	
INPUT-SGST	*135.00*	

On Account of :
Being on purchase of labour helmet female against inv no: 13546 dtd: 06.10.20 vide po no: 70886 dtd: 30.09.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 53294

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70886	PO / WO Date.	30/9/20
Supplier Name	SSllp.	PO/WO amount	3,540
Firm/Company	Mehta & Modi realty housing llp	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1	13546.	6/10/20.	1,770
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11469	6/10/20	83733	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,770.
Amount E – PO / WO value:	3,540.
Amount F – Difference (A – E): GST-18%	1,770
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvaneshwari	[signature]	
Date	7/10/20	19/10				28/10/2020	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL 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.	13546
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70886
	PO Date.	30-09-2020
	Req ID	60354
	Req Date	30-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	5	60.00	300.00	18	54.00
3							
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9							
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11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70093 Date 14/10 Sign

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	11469
Sy No. 196, Kowkur, Hyderabad	DC Date.	06-10-2020
	PO No.	70886
	PO Date.	30-09-2020
	Req ID	60354
GSTIN : 36ABLFM7631F1A3	Req Date	30-09-2020
	Loc Req No	140289

	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	5
3			
4			
5			
6			
7			
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14			
15			
16			
17	INWARD		
18	Inward No: 10562 Dt: 06/10/20		
19	MRN No: 83733 Dt: 07/10/20		
20	Received By: Sign:		
21	Joy		
22	MEHTA & MODI REALTY KOWKUR LLP		
23	Time - 17:30		
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT LTD INWARD No: 41749 Date: 10/10 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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13546
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70886
	PO Date.	30-09-2020
	Req ID	60354
	Req Date	30-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140289

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	5	60.00	300.00	18	54.00
3							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10562 Dt: 06/10/20
MRN No: 83733 Dt: 07/10/20
Received By: Joy Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:30

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-09-2020 3:05:46 PM Origir

70886
28.09.20 5:24:35

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

Supplier Details			
Summit Sales LLP	**Doc No**	70886	140289
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2020	
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	9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
2	9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
				Total Order Value . . .		**3,540.00**

Rupees : Three Thousand Five Hundred Fourty 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 Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1 Part Bill Recived
a) Bill NO. 13546 Amt - 1,770 Dt - 6/10/20
Bill Receivable - 1,770/-

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	30-09-2020
Site & Phase:	GHT	Time:	10:30
Supplier:	SSLLP	Req. No.	140289
Material required before :	**04-10-2020**	ID No.	~~60354~~ 40137

No	Description	Size	Quantity	Units	Inward No	Date
1	Male labour helmets	Std	30	No.s		
2	Female labour helmets	Std	20	No.s		

70886

Revised

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For labours safety purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	30-09-2020	Sign. & Date	30-09-2020

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

Purchase Voucher

No. : **PUR/10208**
Ref.: **13446 dt. 28-Sep-2020**

Dated : **28-Oct-2020**

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

Particulars		Amount
Electrical GST 12%	*6,200.00*	**₹ 6,944.00**
Input CGST 6%	*372.00*	
Input SGST 6%	*372.00*	

On Account of :

Being amt payable to ssllp t/w electrical led lights purchase exp vide bill no.13446 dt.28-09-2020 po no.70764.

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Forty Four Only

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 53571

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70764	PO / WO Date.	25/9/20
Supplier Name	SSllp.	PO/WO amount	6,944
Firm/Company	Mehta & Modi Realty Kowkur llp	Project	Mehta & Modi realty kowkur
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13446	28/9/20	6,944
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,944

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11382	28/9/20	83479	☑ 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:	6,944
Amount E – PO / WO value:	6,944
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	**3.10.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			S. Nagaraj	[signature]	
Date	29/9/20	1/10			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.	13446
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70764
	PO Date.	25-09-2020
	Req ID	60200
GSTIN : 36ABLFM7631F1A3	Req Date	25-09-2020
	Loc Req No	140284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1550.00	6,200.00	12	744.00
	D915065 50w flood light						
2							
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IGST	CGST	SGST				
			Total Taxable Amount	6,200.00		744.00
	372.00	372.00	Total Invoice Amount	6,944.00		

Rupees : Six Thousand Nine Hundred Fourty Four Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 69867 Date 30/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-09-2020 4:52:43 PM Original

70764
21.09.20 12:59:16

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

Supplier Details			
Summit Sales LLP	**Doc No**	70764	140284
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-09-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *D915065 50w flood light*	4.00	1,550.00	0.00	12.00	6,944.00
					Total Order Value . . .	**6,944.00**

Rupees : Six Thousand Nine Hundred Fourty Four Only.

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

Specification / Brand	All items shall be of wipro brand
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	1 yr
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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur Realty LLP	Date:	24-09-2020
Site & Phase :	GHT	Time:	17:00
Supplier	SSLLP	Req. No.	140284
Material required before date:	28.09.2020	ID No.	60200

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	50 Watts	04	Nos		
2							
3	70764						
4				APPROVED			
5				25 SEP 2020			
6				MINISH PARIKH			
7				MANAGER PROCUREMENT			
8							
9							
10							

Remarks:For GHT Site work purpose

Prepared By	Shravya	Approved by	Suresh
Sign.& Date	24-09-2020	Sign. & Date	24-09-2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11382
Mehta & Modi Realty Kowkur LLP	DC Date.	28-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70764
	PO Date.	25-09-2020
	Req ID	60200
GSTIN : 36ABLFM7631F1A3	Req Date	25-09-2020
	Loc Req No	140284

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD
Inward No: 10551 Dt: 28/09/20
MRN No: 833179 Dt: 28/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 14:59

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41601
Date: 6/10

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13446
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70764
	PO Date.	25-09-2020
	Req ID	60200
GSTIN : 36ABLFM7631F1A3	Req Date	25-09-2020
	Loc Req No	140284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1550.00	6,200.00	12	744.00
	D915065 50w flood light						
2							
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INWARD
Inward No: 10551 Dt: 28/09/20
MRN No: 83479 Dt: 28/9/2020
Received By: Sign:
JOS
MEHTA & MODI REALTY KOWKUR LLP

Time- 14:59

IGST	CGST	SGST	Total Taxable Amount	6,200.00		744.00
	372.00	372.00	Total Invoice Amount		6,944.00	

Rupees : Six Thousand Nine Hundred Fourty Four 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/10209**
Ref.: **13366 dt. 23-Sep-2020**

Dated : **28-Oct-2020**

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

Particulars		Amount
Electrical GST 12%	*10,660.00*	**₹ 11,939.00**
Input CGST	*639.60*	
INPUT-SGST	*639.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of led lights against inv no: 13366 dtd: 23.09.2020 vide po no: 70378 dtd: 12.09.2020

Amount (in words) :
Indian Rupees Eleven Thousand Nine Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 53570

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70378	PO / WO Date.	12/9/20
Supplier Name	Sсllp.	PO/WO amount	11,939.
Firm/Company	Mehta & Modi realty kowkeu llp.	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13366	23/9/20.	11,939.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,939

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11306	23/9/20	83348	☑ 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:				11,939
Amount E – PO / WO value:				11,939
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	[signature]			S. Kumar	[signature]	[signature]
Date	24/9/20	1/10			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

Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 23-09-2020

Customer Details	Invoice No.	13366
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-09-2020
-Sy No. 196, Kowkur, Hyderabad	PO No.	70378
	PO Date.	12-09-2020
	Req ID	59851
	Req Date	12-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5	2132.00	10,660.00	12	1,279.20
	D925065 50w street light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,660.00		1,279.20
	639.60	639.60	Total Invoice Amount	11,939.20		

Rupees : Eleven Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No 64741 Date 28/9 Sign. SEC'BAD

Authorised signatory

Purchase Order

 15-09-2020 3:39:34 PM Origina

70378
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	**Doc No**	70378	140273
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *D925065 50w street light*	5.00	2,132.00	0.00	12.00	11,939.20
					Total Order Value . . .	**11,939.20**

Rupees : Eleven Thousand Nine Hundred Thirty Nine and Paise Twenty 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

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/___

Requisition Form

Company Name:	MMR Kowkur Realty LLP	Date:	09-09-2020
Site & Phase :	GHT	Time:	12.50
Supplier	SSLLP	Req. No.	140273
Material required before date: 14.02.2020		ID No.	59851

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	50 Watts	05	Nos		
2							
3	70378						
4							
5				APPROVED			
6							
7				14 SEP 2020			
8				MINISH PARIKH			
9				MANAGER PROCUREMENT			
10							

Remarks:For GHT Site work purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	11306
Sy No. 196, Kowkur, Hyderabad	DC Date.	23-09-2020
	PO No.	70378
	PO Date.	12-09-2020
	Req ID	59851
	Req Date	12-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140273

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5
2			
3			
4			
5			
6			
7			
8			
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INWARD
Inward No: 10543 Dt: 23/09/20
MRN No: 83348 Dt: 24/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 17/04

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41503
Date 28/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No. 13366
Mehta & Modi Realty Kowkur LLP	Invoice Date. 23-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No. 70378
	PO Date. 12-09-2020
	Req ID 59851
	Req Date 12-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No 140273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5	2132.00	10,660.00	12	1,279.20
	D925065 50w street light						
2							
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12							
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15							

INWARD
Inward No: 10543 Dt: 23/09/20
MRN No: Dt:
Received By: Sign: JOL
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:04

IGST	CGST	SGST			
			Total Taxable Amount	10,660.00	1,279.20
	639.60	639.60	Total Invoice Amount	11,939.20	

Rupees : Eleven Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction