

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UID: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **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/UID : **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

PURCHASE DIVISION
Advice for approval for credit to supplier

SCAN ID 53234

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70982	PO / WO Date.	5/10/20
Supplier Name	SSlp.	PO/WO amount	9,187
Firm/Company	Mehra & Modi Realty Kowliup	Project	Mehra & 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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	7/10/20	19/10	

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

1 of 1 : 06-10-2020

Customer Details				Invoice No.		13542	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		06-10-2020	
				PO No.		70982	
				PO Date.		05-10-2020	
				Req ID		60395	
				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 - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				700.74		700.74	
Total Taxable Amount				7,786.00		1,401.48	
Total Invoice Amount				9,187.48			
Rupees : Nine Thousand One Hundred Eighty Seven and Paise Fourty Eight Only.							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-10-2020 5:03:35 PM

Origir



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70982	140291
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

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 installation use purpose

Completion Date

Nil

Measurment

Nil

Security

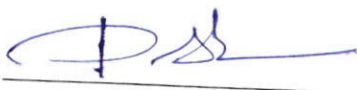
Nil

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:	SLLP	Req. No.	140291
Material required before :	05-10-2020	ID No.	60895

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

Summit Sales LLP

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

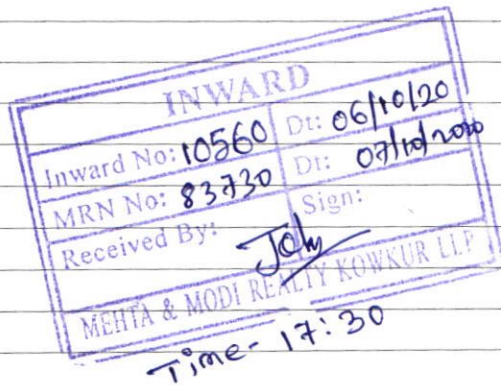
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details		DC No.	11466
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	06-10-2020
		PO No.	70982
		PO Date.	05-10-2020
		Req ID	60395
		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 - Teflon tape - NA - nos	3919	10
10			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer DetailsMehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No. 13542

Invoice Date. 06-10-2020

PO No. 70982

PO Date. 05-10-2020

Req ID 60395

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 - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		7,786.00	1,401.48
CGST				Total Invoice Amount		9,187.48	
700.74							
SGST							
700.74							

Rupees : Nine Thousand One Hundred Eighty Seven and Paise Forty 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 VoucherNo. : **PUR/10205-10206**
Ref.: **13544 dt. 6-Oct-2020**

Dated : 27-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
INPUT-CGST	14.40
INPUT-SGST	14.40
OIE-Rounded Off	0.20
	₹ 189.00

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		SSlp.		PO/WO amount		3,144	
Firm/Company		Mehta & Modi gealty kowkullp		Project		Mehta & Modi gealty	
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:							
Date	7/10/20	19/10					

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

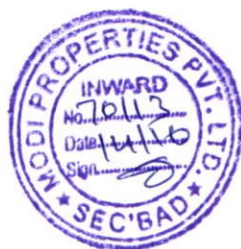
Customer Details				Invoice No.		13544			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		06-10-2020			
				PO No.		70284			
				PO Date.		09-09-2020			
				Req ID		59727			
				Req Date		08-09-2020			
				Loc Req No		140270			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos Big-White				4	40.00	160.00	18	28.80
2									
3									
4									
5									
6									
7									
8									
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10									
11									
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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.									

Rupees : One Hundred Eighty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



70284

08.09.20 12:15:09

1 of 1

09-09-2020 11:40:41

Orig

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

70284

140270

Doc Date

09-09-2020

Quote No

Nil

Quote Date

09-09-2020

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.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill

GST included in above price.

Delivery Date Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part bill received of Rs. 2955/- and bal.
bill of Rs. 189/- to be receivable.

23/9/20

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

Requisition Form

Company Name:	MMRK LLP	Date:	07.09.2020
& Phase:	GHT	Time:	16:22
Supplier:	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

Summit Sales LLP

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

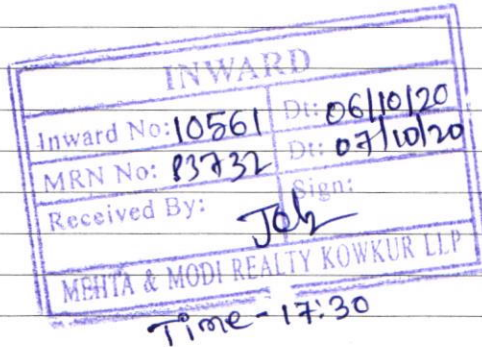
Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

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
		Req Date	08-09-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140270
	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		4
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

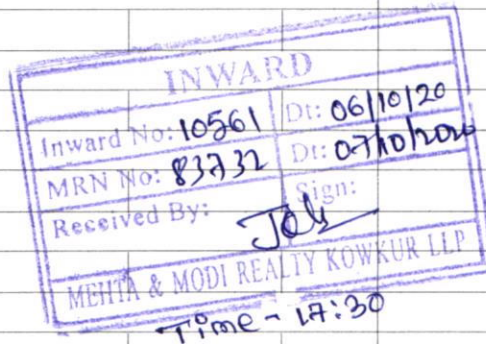
- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

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							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				160.00		28.80	
Total Invoice Amount				188.80			

Rupees : One Hundred Eighty Eight and Paise Eighty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Receiver's Signature

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	SSLP.		PO/WO amount	3,540			
Firm/Company	Mehra & Modi Realty Kowliup		Project	Mehra & 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details				Invoice No.		13546	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		06-10-2020	
				PO No.		70886	
				PO Date.		30-09-2020	
				Req ID		60354	
				Req Date		30-09-2020	
				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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		1,500.00	
				Total Invoice Amount		1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details		DC No.	11469
Mehta & Modi Realty Kowkur LLP		DC Date.	06-10-2020
Sy No. 196, Kowkur, Hyderabad		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
1	9592 - Tools - Labour helmet female - NA - nos	6506	20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	5
3			
4			
5			
6			
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30			

INWARD	
Inward No: 10562	Di: 06/10/20
MRN No: 83933	Di: 07/10/20
Received By: <i>Job</i>	Sign: <i>Job</i>
MEHTA & MODI REALTY KOWKUR LLP	
Time - 17:30	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

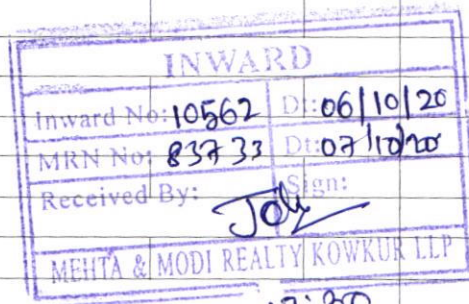
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details				Invoice No.	13546		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	06-10-2020		
				PO No.	70886		
				PO Date.	30-09-2020		
				Req ID	60354		
				Req Date	30-09-2020		
				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							
4							
5							
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12							
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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad			140289
		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						

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

Penalty For Delay	Nil
-------------------	-----

Transportation Cost Transport cost shall be borne by us

Warranty	Nil
-----------------	-----

Advance Paid	Nil
--------------	-----

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

Completion Date Nil

Measurment	Nil
------------	-----

Security	Nil
----------	-----

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

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			
Remarks: For labours safety purpose							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		30-09-2020		Sign. & Date		30-09-2020	

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
Input CGST 6%	372.00
Input SGST 6%	372.00
	₹ 6,944.00
On Account of : Being amt payable to sslp 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	SSLP.		PO/WO amount	6,944	
Firm/Company	Mehra & Modi Realty		Project	Mehra & Modi Realty	
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	MD	Accounts – receiver of bill
Sign:					
Date	29/9/20	15/10			28/9/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.	13446		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	28-09-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	70764		
GSTIN : 36ABLFM7631F1A3				PO Date.	25-09-2020		
				Req ID	60200		
				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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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 Forty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70764	140284
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
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.

Terms and Conditions :-**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

Penalty 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 : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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								
4								
5								
6								
7								
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.

Summit Sales LLP

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

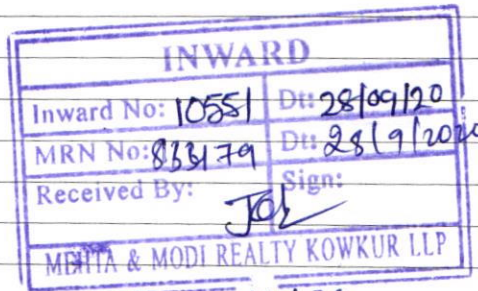
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

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
		Req Date	25-09-2020
GSTIN : 36ABLFM7631F1A3		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			
10			
11			
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Time - 14:59

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

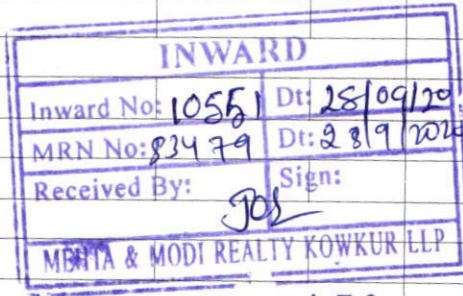
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.	13446		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	28-09-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	70764		
GSTIN : 36ABLFM7631F1A3				PO Date.	25-09-2020		
				Req ID	60200		
				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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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.



Time- 14:59

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

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	
GSTIN : 36ABLFM7631F1A3				PO Date.		12-09-2020	
				Req ID		59851	
				Req Date		12-09-2020	
				Loc Req No		140273	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D925065 50w street light	9405	5	2132.00	10,660.00	12	1,279.20
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,660.00		1,279.20	
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



Purchase Order

Page(s) 1 Of 1

15-09-2020 3:39:34 PM

Original



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70378	140273
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
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**Penalty 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 : _____

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							
4							
5							
6							
7							
8							
9							
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.

Summit Sales LLP

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

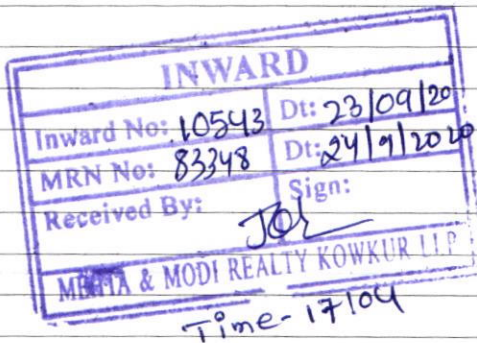
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11306
Mehta & Modi Realty Kowkur LLP		DC 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
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

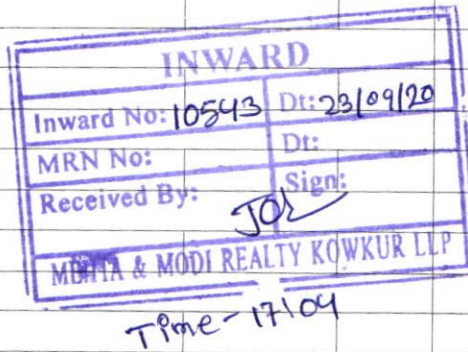
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

Authorised signatory