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

Purchase Voucher

No. : **PUR/10239**
Ref.: **Ee/2021-0237 dt. 21-Oct-2020**

Dated : **17-Nov-2020**

Party's Name: **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*2,250.00*	**₹ 2,655.00**
Input CGST	*202.50*	
Input SGST	*202.50*	

On Account of :

Being on purchase of electronic energy meter single phase wires material aginst inv no: 237 dtd: 21.10.2020 vide po no: 71351 dtd: 16.10.2020 Scan Id: 55683

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Fifty Five Only

for SUP-Elegant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 55683
15

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	7135	PO / WO Date.	16/10/20
Supplier Name	Elegant Enterprises	PO/WO amount	21655/-
Firm/Company	Mehta & Modi Reality	Project Kadur LLP	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	237	21/10/20	[illegible]2655/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21655/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84356	☑ 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:				21655/-
Amount E – PO / WO value:				21655/-
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	13/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi				Kruloveli	[signature]	
Date	07/11				17/11/20	18/11/20	

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. 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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

84356

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0237	Vehicle/LR Number :	Not Applicable
Invoice Date :	21 October 2020	Date of Supply :	21 October 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 71351 — Date : 16.09.2020
	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur
GSTIN : 36ABLFM7631F1Z3	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make: Electronic Energy Meter LT ac	9028	3.00	No's	9.00	9.00	0.00	750.00	2250.00
	Single Phase, 2Wire Rating 05 - 30Amps								
	1 x 240V Model SPEM 01								
	SL. No. 1H3106643, 1H3106645, 1H3032281								

INWARD
Inward No: 10575 Dt: 23/10/20
MRN No: 84356 Dt: 23/10/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 17:30

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10951 Date 09/11 Sign. Neha

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Two Thousand Six Hundred Fifty Five Only.

Total Amount Before Tax:	2,250.00
Add : C G S T :	202.50
Add : S G S T :	202.50
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 2,655.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 1?-10-2020 5:38:21 PM Origi

71351
10.10.20 12:35:31

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	71351	140292
	Doc Date	16-10-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	31-01-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4619 - Electrical - other - Meters - Single Phase - nos	3.00	750.00	0.00	18.00	2,655.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five 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	Same Day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarter 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 ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	15-10-2020
Site & Phase:	GHT	Time:	15:30
Supplier:	SSLLP	Req. No.	140292
Material required before :	**19-10-2020**	ID No.	60782

No	Description	Size	Quantity	Units	Inward No	Date
1	Single phase sub meter	Std	03	No.s		
	71351					
			APPROVED			
			16 OCT 2020			
			MINISH PARIKH			
			MANAGER PROCUREMENT			

Remarks:For Labour quarters and led lights reading purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	15-10-2020	Sign. & Date	15-10-2020

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

Purchase Voucher

No. : **PUR/10240**
Ref.: **762 dt. 4-Nov-2020**

Dated : **17-Nov-2020**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*2,605.91*	**₹ 3,075.00**
Input CGST	*234.53*	
Input SGST	*234.53*	
OIE-Rounded Off	*0.03*	

On Account of :

Being on purchase of cofee powder,tea powder against inv no: 762 dtd: 04.11.2020 vide po no: 71517 dtd: 22.10.2020 Scan Id no: 55679

Amount (in words) :

Indian Rupees Three Thousand Seventy Five Only

for SUP-Gautham Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

B

Scan ID :- 55679

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71517	PO / WO Date.	22/10/2020
Supplier Name	Gautam Enterprises	PO/WO amount	Rs. 3,075/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	762	04/11/2020	Rs. 3,075/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,075/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	762	04/11/2020	84966	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,075/-
Amount E – PO / WO value:				Rs. 3,075/-
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	**14/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Kmuovci	[signature]	APPROVED BY ... NOV 2020 ... PRAKASH Sr. Manager Accounts
Date	11/11/20	11/11			17/11/20	17/11/2020	

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 FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **762**	Dated **4-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, IInd Floor MG Road, Soham Mansion Secunerabad-500003 GSTIN/UIN : 36ABLFM7631F1Z3 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **P.O.NO 71517 DT 22.10.20**	Dated **4-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **MADHU TS 10UB 5649**	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	355.93	kg		**1,779.65**
2	**Nestea Lemon 1 Kg**	21012090	18 %	**3 nos**	275.42	nos		**826.26**
								2,605.91
	CGST Output - 9%				9	%		**234.53**
	SGST Output - 9%				9	%		**234.53**
	Rounded Off							**0.03**
	Total							**₹ 3,075.00**

MODI PROPERTIES SEC'BAD No. 71948 Date 10/11 Sign Neh

INWARD
Inward No: 1058 Dt: 06/11/20
MRN No: 84966 Dt: 7/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:59

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

INR Three Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,779.65	9%	160.17	9%	160.17	320.34
21012090	826.26	9%	74.36	9%	74.36	148.72
Total	**2,605.91**		**234.53**		**234.53**	**469.06**

Tax Amount (in words) : **INR Four Hundred Sixty Nine and Six paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

Authorised Signatory

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 22-10-2020 12:45:29

71517
20.10.20 3:54:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Gautam Enterprises	**Doc No**	71517	140293
7-2-625,Rashtrapathi Road, Secunderabad - 500003	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	22-10-2020	
27717725,66317725,66382615 9246535926	**SupplyType**	Supply	

Kind Attn : Mr. M. Sampath Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
2	4060 - Consumables - Tea Powder - NA - kgs	3.00	325.00	0.00	0.00	975.00
					Total Order Value . . .	**3,075.00**

Rupees : Three Thousand Seventy Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Nestle' 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	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 staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Gautam Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	19-10-2020
Site & Phase:	GHT	Time:	15:30
Supplier:		Req. No.	140293
Material required before :	**23-10-2020**	ID No.	60843

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee powder	1 Kg	05	No.s		
2	Tea Powder	1 Kg	03	No.s		
		P.O. 71517				

Remarks:For customers & staff purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	19-10-2020	Sign. & Date	19-10-2020

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

Purchase Voucher

No. : **PUR/10241** Dated : **17-Nov-2020**
Ref.: **14102 dt. 7-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*787.50*	**₹ 929.00**
Input CGST	*70.88*	
Input SGST	*70.88*	
OIE-Rounded Off	*(-)0.26*	

On Account of :

Being on purchase of green hose pipe material against inv no: 14105 dtd: 07.11.20 vide po no: 71834 dtd: 03.11.2020 scan id: 55681

Amount (in words) :

Indian Rupees Nine Hundred Twenty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 55681

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71834.	PO / WO Date.	3/4/20
Supplier Name	SSllp.	PO/WO amount	929
Firm/Company	Mehta & Modi realty kolofor llp	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1	14105	7/11/20.	929
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			929

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11971	7/11/20	84963	☑ 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:	929
Amount E – PO / WO value:	929
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Bhuvana	[signature]	
Date	10/11/20	13/11			17/11/20	17/11/2020	

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14105
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71834
	PO Date.	03-11-2020
	Req ID	61251
GSTIN : 36ABLFM7631F1A3	Req Date	03-11-2020
	Loc Req No	140297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 1 no		30	26.25	787.50	18	141.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	787.50	141.76
	70.88	70.88	Total Invoice Amount	929.25	

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71072 Date 11/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 11:33:43 Origi

71834
30.10.20 4:44:39

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**	71834	140297
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *1 no*	30.00	26.25	0.00	18.00	929.25
					Total Order Value . . .	**929.25**

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	03-11-2020
Site & Phase:	GHT	Time:	10:30
Supplier:		Req. No.	140297
Material required before :	**URJENT**	ID No.	61251

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe [1.2 mm]	3/4"	01	Bundle		
	71834					
				APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		

Remarks:For retaining wall grouting purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	02-10-2020	Sign. & Date	02-10-2020

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.	11971
Mehta & Modi Realty Kowkur LLP	DC Date.	07-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71834
	PO Date.	03-11-2020
	Req ID	61251
GSTIN : 36ABLFM7631F1A3	Req Date	03-11-2020
	Loc Req No	140297

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		30
2			
3			
4			
5			
6			
7			
8			
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11			
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30			

INWARD
Inward No: 10585 Dt: 07/11/20
MRN No: 84963 Dt: 07/11/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-13:05

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 42640
Date 10/11
Sign Neha

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.	14105
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71834
	PO Date.	03-11-2020
	Req ID	61251
	Req Date	03-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 1 no		30	26.25	787.50	18	141.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10585 Dt: 07/11/20
MRN No: 84963 Dt: 7/11/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 13:05

IGST	CGST	SGST			
	70.88	70.88	Total Taxable Amount	787.50	141.76
			Total Invoice Amount	929.25	

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10242** Dated : 17-Nov-2020
Ref.: **14103 dt. 7-Nov-2020**

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

Particulars		Amount
Tools GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :
Being on purchase of labour helmet male againstninv no: 14103 dtd: 07.11.2020 vide po no: 71936 dtd: 06.11.2020 Scan Id: 55680

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID:- 55680

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71936.	PO / WO Date.	6/11/20
~~Supplier Name~~	sslp.	~~PO/WO amount~~	2,124
Firm/Company	Mehta & Modi realty kowpur llp.	Project	Mehta & Modi' realty
Sl. No.	Bill No.	Bill Date	Bill amount
1	P4103.	7/11/20.	1,416.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11967	7/11/20	84964	☑ 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:	1,416.
Amount E – PO / WO value:	2,124.
Amount F – Difference (A – E): GST-18%	708 / –

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishnaveni	[signature]	
Date	10/11/20	13/11			17/11/20	17/11/2020	

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14103
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71936
	PO Date.	06-11-2020
	Req ID	61338
GSTIN : 36ABLFM7631F1A3	Req Date	06-11-2020
	Loc Req No	140301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
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8							
9							
10							
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14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7/070 Date 11/11/20 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount		1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

71936
30.10.20 4:46:11

 06-11-2020 3:06:33 PM Original

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**	71936	140301
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
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	9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four 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 labour use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
Bill No: 14103
Bill date: 07/11
Bill amt: 1416/-
Bal amt receivable - 708/-
Neha
12/11/2020

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
07/11/2020
Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

...mpany Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	06-11-2020
Site & Phase:	GHT	Time:	15:00
Supplier:		Req. No.	140301
Material required before :	**10-11-2020**	ID No.	61338

No	Description	Size	Quantity	Units	Inward No	Date
1	Male labour helmets	Std	30	No.s		
	71936					

APPROVED
05 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks:For labour safety purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	06-10-2020	Sign. & Date	06-10-2020

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.	11967
Mehta & Modi Realty Kowkur LLP	DC Date.	07-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71936
	PO Date.	06-11-2020
	Req ID	61338
GSTIN : 36ABLFM7631F1A3	Req Date	06-11-2020
	Loc Req No	140301

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20
2			
3			
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9			
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INWARD
Inward No: 10583 Dt: 07/11/20
MRN No: 84964 Dt: 7/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 13:05

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42639
Date 10/11
Sign abha

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.	14103
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71936
	PO Date.	06-11-2020
	Req ID	61338
	Req Date	06-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140301

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
2							
3							
4							
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12							
13							
14							
15							

INWARD
Inward No: 10583 Dt: 07/11/20
MRN No: 84964 Dt: 7/11/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:05

IGST	CGST	SGST			
			Total Taxable Amount	1,200.00	216.00
	108.00	108.00	Total Invoice Amount	1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10243** Dated : **17-Nov-2020**
Ref.: **14102 dt. 7-Nov-2020**

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

Particulars		Amount
Electrical GST 18%	*28,360.00*	**₹ 33,465.00**
Input CGST	*2,552.40*	
Input SGST	*2,552.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of pvc pipe,deep box,pvc bend,fan box,insulation tape against inv no: 14102 dtd: 07.11.2020 vide po no: 71934 dtd: 06.11.2020 Scan Id: 55682

Amount (in words) :

Indian Rupees Thirty Three Thousand Four Hundred Sixty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

8

Scan ID:- 55682

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71934	PO / WO Date.	6/11/20.
Supplier Name	SSllp.	PO/WO amount	33,464
Firm/Company	Mehta & Modi realty	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1	14102	7/11/20.	33,464
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,464

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11969	7/11/20	84965	☑ 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:	33,464
Amount E – PO / WO value:	33,464
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	**14.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni	[signature]	[signature]
Date	10/11/20	13/11			17/11/2020	17/11/2020	

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14102
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71934
	PO Date.	06-11-2020
	Req ID	61337
GSTIN : 36ABLFM7631F1A3	Req Date	06-11-2020
	Loc Req No	140302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	280	76.00	21,280.00	18	3,830.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	28.00	2,240.00	18	403.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	7.00	2,800.00	18	504.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71069
Date 11/11/20
Sign. Neha

IGST	CGST	SGST			
			Total Taxable Amount	28,360.00	5,104.80
	2,552.40	2,552.40	Total Invoice Amount	33,464.80	

Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71934
30.10.20 4:46:11

Page(s) 1 Of 1 06-11-2020 3:06:33 PM 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	**Doc No**	71934	140302
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	280.00	76.00	0.00	18.00	25,110.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	80.00	28.00	0.00	18.00	2,643.20
3	4500 - Electrical - conducting - PVC bend - other - nos	400.00	7.00	0.00	18.00	3,304.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	40.00	23.00	0.00	18.00	1,085.60
5	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	60.00	0.00	18.00	849.60
					Total Order Value . . .	**33,464.80**

Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for first floor Slab flat.no.10-13 % club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

07/11/2020

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140302		Req. Date		06.11.20					
Material required before		08.11.2020		ID no.	61337						
Prepared by:				Approved by (sign):		A.Suresh					
Villa / Block no	first floor slab flat no. 10-13 & Club house										
Type A& B -1 -1940 Sft											
Type A & B -2 - 1940 Sft											
Type C - 1 & 2 - 1820 Sft		4									
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required forType A& B - 1& 2 1940 Sft	Qty required forType C & D 1 & 2 - 1820 & 1585 Sft	Qty required for tipe A & B - 1& 2 - 1940 Sft	Qty required for Tipe C & D -1&2 - 1820 & 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	70	-	4	280	-	280		
2	PVC Deep Box	Nos	20	20	-	4	80	-	80		
3	PVC Bends	Nos	100	100	-	4	400	-	400		
4	Fan Box	Nos	10	10	-	4	40	-	40		
5	Insulation Tapes	Nos	10	10	-	4	40	-	40		
6	Solvent Cement 250 ML	Nos	3	3	-	4	12	-	12		
	Total						852	-	852		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
06/11/20
R. PRABHAKAR
Sr. MANAGER PURCHASE

71734

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.	11969
Mehta & Modi Realty Kowkur LLP	DC Date.	07-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71934
	PO Date.	06-11-2020
	Req ID	61337
GSTIN : 36ABLFM7631F1A3	Req Date	06-11-2020
	Loc Req No	140302

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	280
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
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INWARD
Inward No: 10584 Dt: 07/11/20
MRN No: 84965 Dt: 7/11/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-13:05

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42643
Date 10/11
Sign. Neha

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.	14102
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-11-2020
	PO No.	71934
	PO Date.	06-11-2020
	Req ID	61337
GSTIN : 36ABLFM7631F1A3	Req Date	06-11-2020
	Loc Req No	140302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	280	76.00	21,280.00	18	3,830.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	28.00	2,240.00	18	403.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	7.00	2,800.00	18	504.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10584 Dt: 07/11/20
MRN No: 84965 Dt: 7/11/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:05

IGST	CGST	SGST			
			Total Taxable Amount	28,360.00	5,104.80
	2,552.40	2,552.40	Total Invoice Amount	33,464.80	

Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10244**
Ref.: **inv/2020-21/476 dt. 18-Nov-2020**

Dated : **21-Nov-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**

Particulars		Amount
Aggregate GST 5%	*9,690.48*	**₹ 10,175.00**
Input CGST	*242.26*	
INPUT-SGST	*242.26*	

On Account of :

Being on purchase of stone dust material against inv no:inv/2020-21/476 dtd:18.11.2020

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Seventy Five Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Building Material Voucher 19-11-2020 2:17:08 PM Pages : 1 of 1

Company Name :	Mehta & Modi Realty Kowkur LLP		Voucher No :	5442
Project Name :	Greenwood Heights		From Date :	12-11-2020
Supplier Name :	Sai lakshmi Enterprises		To Date :	18-11-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1014 - Building material - Red Soil - NA - cft							
10065	17-11-2020	11:46			550.000	18.50	0.00	10175.00
					550.000			10175.00
						Building Material Total		10175.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of red mud at ght site	10175.00
Additional Payments :	0.00
Deductions :	0.00
Total	**10175.00**
Rupees : Ten Thousand One Hundred Seventy Five Only.	

VERIFIED BY
20 NOV 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
19 NOV 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
21 NOV 2020
M. JAYAPRAKASH
Sr. Manager Accounts

Project Manager **Accounts Manager** **Managing Director**

Mehta & Modi Realty Kowkur LLP
Greenwood Heights

43032 **10065**

Recd Date / Time	Veh No	Del by	Recd by
17-11-2020 11:46:00	TS07 UB 8568	Party	security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
550.00	18.50	0.00	10175.00
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

1014 - Building material - Red Soil - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand One Hundred Seventy Five Only.

Printed On 18-11-2020 3:25:59 PM

INWARD

Inward No: 10065	Dt: 17/11/2020
MRN No:	Dt:
Received By:	Sign: Johny

MEHTA & MODI REALTY KOWKUR LLP

Certified by:

N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY
18 NOV 2020
A. SURESH
PROJECT MANAGER

VERIFIED BY
NOV 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	18/11/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/476
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
MEHTA AND MODI
REALTY KOWKUR LLP

Customer GSTIN
–

Billing Address
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

Shipping Address
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

Place of Supply 36-Telangana **Due Date** 18/11/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	18.50	0.00	9,690.48	242.26 @2.5%	242.26 @2.5%	0.00	10,175.00
			Total		**9,690.48**	**242.26**	**242.26**	**0.00**	**10,175.00**

Taxable Amount ₹ 9,690.48
Total Tax ₹ 484.52

Invoice Total ₹ 10,175.00

Total amount (in words) Ten Thousand One Hundred Seventy Five Rupees Only

INWARD	
Inward No: 10065	Dt: 17/11/2020
MRN No:	Dt:
Received By: John	Sign: John
MEHTA & MODI REALTY KOWK...	

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	17/11/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/619
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
MEHTA AND MODI REALTY KOWKUR LLP

Consignee Address
MEHTA AND MODI REALTY KOWKUR LLP
Telangana

Consignee GSTIN
–

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –

Total amount (in words) Zero Rupees Only

INWARD
Inward No: 10065 Dt: 17/11/2020
MRN No: Dt:
Received By: John Sign:
MEHTA & MODI REALTY KOWK...

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10245**
Ref.: **G1623 dt. 19-Nov-2020**

Dated : **21-Nov-2020**

Party's Name: **Sup - Garima Enterprises**

Particulars		Amount
Plumbing GST 18%	*2,240.00*	**₹ 2,643.00**
Input CGST	*201.60*	
Input SGST	*201.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being water proof material purchased against inv no:G1623 dtd: 19.11.2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Forty Three Only

for Sup - Garima Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

GST INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

GARIMA ENTERPRISES

5-2-158, R.P. ROAD, SECUNDERABAD - 500 003 TELANGANA

PHONE : 04027520088, 66901028, 66902157

EMAIL : garima.hyd@gmail.com

Serial No.of Invoice : **G1623**	GST Registration No. :	D.C. No : Date : / /
Date of Invoice : 19/11/2020	**36ADAPJ2674E1ZT**	P.O No. :
E-Way Bill No :	**State : Telangana**	P.O Date: / /
Due Date : 19/11/2020	**State Code: TS 36**	Despatch Through :

Details of Receiver (Billed to) :	**Details of Consignee (Shipped to) :**
MEHTA & MODI REALITY KOWKUR LLP	**MEHTA & MODI REALITY KOWKUR LLP**
Soham Mansion 5 4 187 3 and 4	Soham Mansion 5 4 187 3 and 4
2nd FlOOR M G ROAD SECUNDERABAD-500003	2nd FlOOR M G ROAD SECUNDERABAD-500003
PH NO :8096474763	PH NO :8096474763
Email ID :	Email ID :
State : Telangana State Code : 36	State : Telangana State Code : 36
GSTIN/Unique ID : 36ABLFM7631F1Z3	**GSTIN/Unique ID : 36ABLFM7631F1Z3**

SL. No.	PRODUCT CODE	DESCRIPTION	MAKE	HSN/SAC CODE	GST %	QTY	UNIT	RATE	DISC %	UNIT RATE	AMOUNT
1	01009430E	IMPELLER FOR ETERNA 2200CW	KIRLOSKAR	73259910	18.00	1.000	NOS	2240.00		2240.00	2240.00
											2240.00
		Add :	CGST-							9.00%	201.60
		Add :	SGST-							9.00%	201.60
		Less	ROUND OFF-								0.20
		Rupees Two Thousand Six Hundred Forty Three Only			Total:	1.000			Total Rs.		2643.00

INWARD

Inward No: 10601	Dt: 19/11/20
MRN No:	Dt:
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Receiver's Signature Time - 18:31

TERMS & CONDITION :

Goods once sold or despatched cannot be taken back.
Interest @ 24% P.A. if not paid on presentation.
Complaint will be entertained for one day from the day of despatch / supply.
Subject to Secunderabad Jurisdiction.

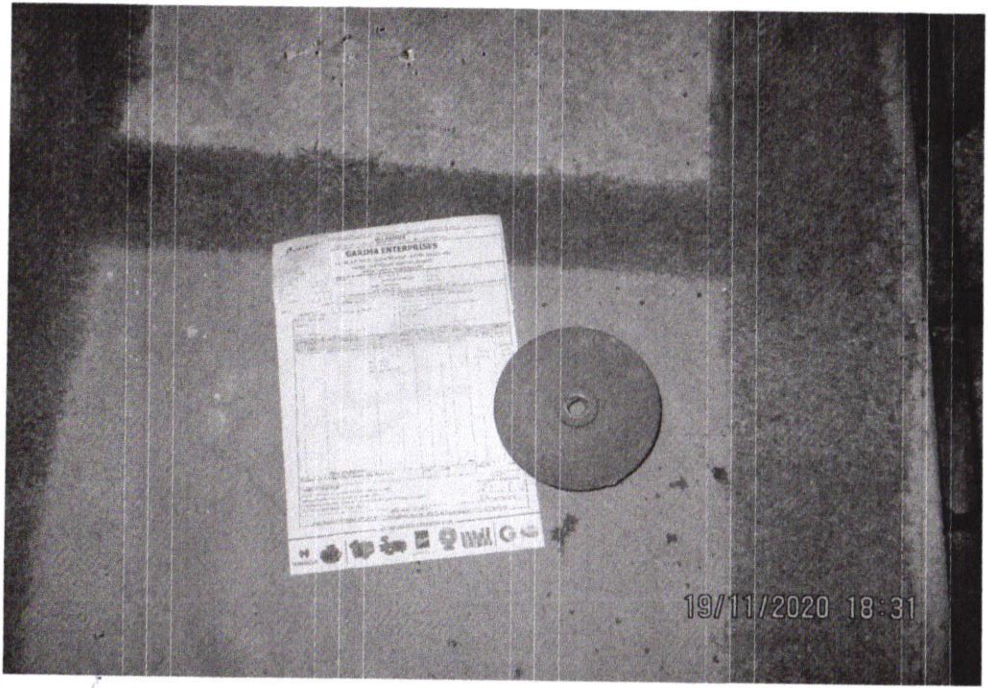
E.& O.E

For Garima Enterprises

Authorised Signatory

OUR BANK DETAILS

Bank Name - ICICI BANK LTD, A/c No - 112105000068, Branch - M G Road Secunderabad, IFSC - ICIC0001121


GARIMA ENTERPRISES
19/11/2020 18:31

ICICI Bank

GARIMA ENTERPRISES
HYDERABAD 5 2 175 2 1ST
HYDERABAD ANP

DATE: 19/11/20 TIME: 16:31:58
MID: 470000075830489 TID: 33301351
BATCH NUM: 000064 INV NUM: 000150

Sale

538103xxxxxx0873	xx/xx
MASTERCARD	CHIP
APPL	MASTERCARD
AID	A0000000041010
APPR CODE	184773
RRN	000000000315
TVR 0000048000	TSI E800
TC	5534D37E94F6DF0F
AMOUNT :	**₹ 2643.00**

PIN VERIFIED OK
NO SIGNATURE REQUIRED

VOCLLP SURESH A /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

xxxxx MERCHANT COPY xxxxx
Version 01.01.00
V240m 3G-280

First Data