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

Purchase Voucher

No. : **PUR/~~10245~~** 10246
Ref.: **1720 dt. 10-Nov-2020**

Dated : **26-Nov-2020**

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

Particulars		Amount
Electrical GST 18%	*632.00*	**₹ 746.00**
INPUT-CGST	*56.88*	
INPUT-SGST	*56.88*	
OIE-Rounded Off	*0.24*	

On Account of :

Being on purchase of conducting pvc pipe against inv no: 1720 dtd: 10.11.2020 vide po no: 71990 dtd: 10.11.2020 Scan Id: 56482

Amount (in words) :

Indian Rupees Seven Hundred Forty Six Only

for SUP-Shubham Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 56482

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	MINISH.
PO/WO no.	71990	PO / WO Date.	09/11/2020
Supplier Name	Shubham. Enterprises	PO/WO amount	745/-
Firm/Company	Mehta & Modi Realty Kowkun LLP	Project	G+T.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1720.	10/11/2020	746/-
2.			
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			746/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85144	☑ 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:	746/-
Amount E – PO / WO value:	745/-
Amount F – Difference (A – E):	1/-
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	29/11/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 24 NOV 2020		Krishnaveni		[signature]
Date		24/11	MINISH PARIKH MANAGER PROCUREMENT		26/11/2020		

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1720 Date : 10-Nov-2020 P.O. No. : 71990 // 140303 Date : 10-Nov-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3	MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 1912 SUDHAKAR 19MM X 1.2MM PVC PIPE	3917	15.00 NOS.	42.13	632.00
				632.00
CGST TAX 9 %				56.88
SGST TAX 9%				56.88
ROUNDED				0.24
				746.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71308
Date 18/11
Sign Ravi

INWARD

Inward No: 10584	Dt: 11/11/20
MRN No: 85144	Dt: 11/11/2020
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 12:42

Indian Rupees Seven Hundred Forty Six Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

71990
30.10.20 4:46:12

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		
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	71990 140303
	Doc Date	09-11-2020
	Quote No	Nil
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	09-11-2020
040-66318150/23468151 9849153774	**SupplyType**	Supply

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4508 - Electrical - conducting - PVC Pipe - 3/4 In - nos *1.2 mm*	15.00	76.56	45.00	18.00	745.31
			Total Order Value . . .			**745.31**

Rupees : Seven Hundred Fourty Five and Paise Thirty One 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for retaining wall grouting 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 ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	09-11-2020
Site & Phase:	GHT	Time:	11:30
Supplier:		Req. No.	140303
Material required before :	**URJENT**	ID No.	61368

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical PVC Pipe [1.2 mm]	3/4"	15	No.s		
	7,990					
			APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks:For retaining wall grouting purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	09-10-2020	Sign. & Date	09-10-2020

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

Purchase Voucher

No. : **PUR/~~10246~~** 10247
Ref.: **vgm-2021-240 dt. 12-Nov-2020**

Dated : **26-Nov-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media GST @5%	*1,134.00*	**₹ 1,174.00**
Input CGST	*28.35*	
INPUT-SGST	*28.35*	
TDS-1.5% Contract	*(-)17.00*	
OIE-Rounded Off	*0.30*	

On Account of :

Being on Advertisement ad in Hindi paper against inv no: vgm/2021-240 dtd: 12.11.2020 vide po no: 71841 dtd: 04.11.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Seventy Four Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/20	Prepared by:	[illegible]
PO/WO no.	71841	PO / WO Date.	4/11/20
Supplier Name	VGreen	PO/WO amount	1190/—
Firm/Company	Mehta & Modi Realty Kowlkar	Project	Mehta & Modi Realty Kowlkar
Sl. No.	Bill No.	Bill Date	Bill amount
1.	240	24/8/20	1190/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	240	24/8/20	85289	☑ 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:	1190/—
Amount E – PO / WO value:	1190/—
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	23/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kanchan	[signature]	
Date	16/11/20					26/11/2020	

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/-

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion,
Secunderabad.
Phone no

Invoice No.	VGM-2021-240	Date : 12-11-2020
Your P.O No.	71841	Date : 04-11-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Hindi Milap" Size:4x7 Publication:Hindi Milap Date of Pub:07-11-2020	998636	1 NOS	1134.00	2.50	2.50		1134.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	1,134.00
Total CGST Amount	28.35
Total SGST Amount	28.35
Total IGST Amount	
Grand Total (INR)	**1,190.70**

Amount in Indian Rupees :
ONE THOUSAND ONE HUNDRED AND NINETY AND PAISE SEVENTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

 04-11-2020 10:57:04 Original

71841
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			
V Green Media Pvt.Ltd.	**Doc No**	71841	166237
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	04-11-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	04-11-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GHT ad in HINDU MILAP on 7-11-2020*	1.00	1,134.00	0.00	5.00	1,190.70
					Total Order Value . . .	**1,190.70**

Rupees : One Thousand One Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	GHT in HINDU MILAP
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	7-11-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	7-11-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________

Date : __/__/____

Requisition Form

71841

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	27.10.2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166237
Material required before date:		ID No.	61184

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT ad in HINDU MILAP on 7-11-2020	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
27 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10248**
Ref.: **919 dt. 25-Nov-2020**

Dated : **28-Nov-2020**

Party's Name: **Sup - Nandini Steel Traders**

Particulars		Amount
Steel GST 18%	*806.00*	**₹ 951.00**
Input CGST	*72.54*	
INPUT-SGST	*72.54*	
OIE-Rounded Off	*(-)0.08*	

On Account of :

Being on purchase of ms steel material purchased against inv no: 919 dtd: 25.11.2020

Amount (in words) :

Indian Rupees Nine Hundred Fifty One Only

for Sup - Nandini Steel Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

GST No. : 36CJDPS6363Q1ZB **GST INVOICE** Ph : 9246585875

NANDINI STEEL TRADERS

Stockists in : MS Square Tubes, Round Tubes, Flats, Rods & Angulars, MS Sheets etc.,
 # TMT Bars and Cement, # Colour Coated and Perforated Sheets
Sy. No. 163/Part, Adj. DYR Function Hall, Shaili Gardenia, Yapral, Sec'bad - 500087 7396751560

M/s. Mehta and Modi Kowkur LLP

Party GST No. 36ABLFM7631F1Z3

Invoice No. 919 Date 25/11/2020
D.C. No. Date
P.O. No. Date
Vehicle No.

S. No.	DESCRIPTION OF GOODS	HSN Code	Weight KG / MT	Rate per KG / MT	AMOUNT Rs.	Ps.
1	M.S. Steel		16.8	48	806 -	00
				Sub Total		
				CGST @		
				SGST @	72 -	50
				IGST @	72 -	50
				GRAND TOTAL	951 -	00

INWARD
Inward No: 10610 Dt: 25/11/20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 11:26

Bank Details :
Bank A/c. No. :
Branch :
IFSC Code :

Rupees Nine hundred Fifty one only

If the payment is not made with in .... days interest @36% P.A. will be charged.
Over due interest on Bill Amount will be charged strictly.
Please be prompt in payment.
Subject to Hyderabad Jurisdiction.

Receiver's Signature

For **NANDINI STEEL TRADERS**

S. Ajiddy
Authorised Signature

GST No. : 36CJDPS6363Q1ZB

GST INVOICE

Ph : 9246585875

NANDINI STEEL TRADERS

Stockists in : MS Square Tubes, Round Tubes, Flats, Rods & Angulars, MS Sheets etc.,
TMT Bars and Cement, # Colour Coated and Perforated Sheets
Sy. No. 163/Part, Adj..DYR Function Hall, Shaili Gardenia, Yapral, Sec'bad - 500087 7396751560

M/s. Mehta and Modi Kowkur LLP.

Party GST No. 36ABLFM7631F1Z3

Invoice No. 919 Date 25/11/2020

D.C. No. Date

P.O. No. Date

Vehicle No.

S. No.	DESCRIPTION OF GOODS	HSN Code	Weight KG / MT	Rate per KG / MT	AMOUNT Rs.	Ps.
1	M.S. Steel		16.8	48	806 -	00

INWARD
Inward No: 10610 Dt: 25/11/20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 11:26

Bank Details :
Bank A/c. No. :
Branch :
IFSC Code :

Sub Total		
CGST @		
SGST @	72.	50
IGST @	72 =	50
GRAND TOTAL	951 -	00

Rupees Nine hundred Fifty one only

If the payment is not made with in .... days interest @36% P.A. will be charged.
Over due interest on Bill Amount will be charged strictly.
Please be prompt in payment.
Subject to Hyderabad Jurisdiction.

Receiver's Signature

For NANDINI STEEL TRADERS

S. Ajiddy

Authorised Signature


25/11/2020 11:26

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

Purchase Voucher

No. : **PUR/10249**
Ref.: **GST/2020-21/85 dt. 28-Nov-2020**

Dated : 28-Nov-2020

Party's Name: **Ajay Mehta**
5-4-187/3&4, 1st Floor, Soham Mansion, MG Road
Sec-Bad
GSTIN/UIN : **36AATPM6413C1ZO**

Particulars		Amount
OERD-Consultancy Charges	*3,000.00*	**₹ 3,315.00**
Input CGST	*270.00*	
Input SGST	*270.00*	
TDS-7.5% Professional Charges	*(-)225.00*	

On Account of :
Being on certification fee for amount spent upto 15% on GHT project. certifcate dated 28.11.2020 against bill no:85, dt:28/11/2020

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Fifteen Only

for SP-Ajay Mehta

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	AJAY MEHTA	Name	MEHTA & MODI REALTY KOWKUR LLP
GSTIN	36AATPM6413C1ZO	GSTIN	36ABLFM7631F1Z3
PAN	AATPM6413C	PAN	ABLFM7631F

Billing Address	5-4-187/3 & 4, SOHAM MANSION , 2ND FLOOR, M.G ROAD, SECUNDERABAD, TELANGANA-500003				
Place of Supply	TELANGANA (36)	Invoice Date	28/11/2020	Invoice No.	GST/2020-21/85

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	Certification fee for amount spent upto 15% on Greenwoods Heights Project. Certificate dated 28.11.2020 SAC : 998224		3000	0	3000	9%	270	9%	270	3540
Total Amount			3000	0	3000		270		270	3540
Total Invoice Value (In Figures)										3540
Total Invoice Value (In Words)			Rupees Three Thousand Five Hundred Forty Only							

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

for AJAY MEHTA
(CHARTERED ACCOUNTANT)

AJAY MEHTA Chartered Accountant M.No. 035449 SECUNDERABAD

AJAY MEHTA
()

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

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

Purchase Voucher

No. : **PUR/10250**
Ref.: **13831 dt. 23-Oct-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 5%	*1,650.00*	**₹ 1,732.00**
Input CGST	*41.25*	
Input SGST	*41.25*	
OIE-Rounded Off	*(-)0.50*	

On Account of :

Being on purchase of sarees against inv no: 13831 dtd:23.10.20 vide po no: 70748 dtd: 25.09.20 Scan Id: 56644

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Thirty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan PO:- 56644

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70748	PO / WO Date.	25/9/20
Supplier Name	SSllp.	PO/WO amount	1,732
Firm/Company	Mehta & Modi realty Koofur Up	Project	Mehta & Modi realty
Sl. No.	Bill No.	Bill Date	Bill amount
1	13831	23/10/20.	1,732
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,732

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11736	28/10/20	84359	☑ 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:	1,732
Amount E – PO / WO value:	1,732
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kalyani		[signature]
Date	29/10/20	2/11			27/11/2020		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13831
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	70748
	PO Date.	25-09-2020
	Req ID	60191
	Req Date	25-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	166175

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Vasundara - Uniform (Saree)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,650.00	82.50
	41.25	41.25	Total Invoice Amount	1,732.50	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7068P
Date 30/10
Sign Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-11-2020 17:48:46 Original / Office Copy / Purchase Div.Copy

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**	70748	166175
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	4104 - Consumables - Saree - NA - Nos *Vasundara - Uniform (Saree)*	3.00	550.00	0.00	5.00	1,732.50
				Total Order Value . . .		**1,732.50**

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

Terms and Conditions :-

Specification / Brand	Saree will be "Royal blue" with blouse, 6.00 meters.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within one week
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	By cheque
Other Terms	We reserve the rights to reject the items if not specifiy as per PO any Sample saree, any damage in saree suppliers responsilility, above order is for staff female, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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.	11736
Mehta & Modi Realty Kowkur LLP	DC Date.	23-10-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70748
	PO Date.	25-09-2020
	Req ID	60191
GSTIN : 36ABLFM7631F1A3	Req Date	25-09-2020
	Loc Req No	166175

	Description of Goods	HSN/SAC	Qty
1	4104 - Consumables - Saree - NA - Nos	5407	3
2			
3			
4			
5			
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8			
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29			
30			

INWARD

Inward No: 10578	Dt: 23/10/20
MRN No: 89359	Dt: 23/10/20
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'BAD INWARD No. 42338 Date 2/11/20 Sign.

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	Invoice No.	13831
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-10-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70748
	PO Date.	25-09-2020
	Req ID	60191
GSTIN : 36ABLFM7631F1A3	Req Date	25-09-2020
	Loc Req No	166175

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Vasundara - Uniform (Saree)						
2							
3							
4							
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INWARD
Inward No: 10578 Dt: 23/10/20
MRN No: 84359 Dt: 23/10/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 12:30

IGST	CGST	SGST	Total Taxable Amount	1,650.00		82.50
	41.25	41.25	Total Invoice Amount		1,732.50	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Company Name	Mehta &Modi reality kowkur LLP				
Site & Phase	GHT			Requisition No.	166175
Date	25-09-20	Time	10:30 AM	ID No.	
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Sarees	STD	3	NOS
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				

Remarks:

ID. No:

APPROVED

24 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By:	Iqra	Approved By:	
Sign. & Date:	25-09-20	Sign. & Date:	

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

Purchase Voucher

No. : **PUR/10251**
Ref.: **14259 dt. 17-Nov-2020**

Dated : **30-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%	*3,828.00*	**₹ 4,517.00**
Input CGST	*344.52*	
Input SGST	*344.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being on purchase of GI Ball valve,cpvc reducer,cpvc solutions against inv no: 71944 dtd: 07.11.2020 Scan Id: 56484

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Seventeen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan PO :- 56484

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71944	PO / WO Date.	7/11/20.
Supplier Name	SSllp.	PO/WO amount	4,517
Firm/Company	Mehta & Modi realty kowkur llp	Project	GH 7.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14259.	17/11/20.	4,517
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,517

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12101	17/11/20	85321	☑ 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:	4,517
Amount E – PO / WO value:	4,517.
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	**21.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 24 NOV 2020		Krishnaveni		[signature]
Date	18/11/20	24/11	MINISH PARIKH MANAGER PROCUREMENT		26/11/2020		

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	Invoice No.	14259
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71944
	PO Date.	07-11-2020
	Req ID	61339
GSTIN : 36ABLFM7631F1A3	Req Date	06-11-2020
	Loc Req No	140300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	42.00	840.00	18	151.20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	199.00	398.00	18	71.64
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,828.00	689.04
	344.52	344.52	Total Invoice Amount	4,517.04	

Rupees : Four Thousand Five Hundred Seventeen and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71366
Date 20.11
Sign. Neha

Authorised Signatory

Purchase Order

 09-11-2020 10:56:28 AM Original

71944
30.10.20 4:46:11

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**	71944	140300
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2020	
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	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	42.00	0.00	18.00	991.20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	199.00	0.00	18.00	469.64
				Total Order Value . . .		**4,517.04**

Rupees : Four Thousand Five Hundred Seventeen and Paise Four 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	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block curing 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:	03-11-2020
Site & Phase:	GHT	Time:	10:30
Supplier:		Req. No.	140300
Material required before :	**04-11-2020**	ID No.	61339

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball valve	1/2"	10	No.s		
2	CPVC FABT	3/4"X1/2"	20	No.s		
3	CPVC solvent	250 ml	2	No.s		
	71944					

Remarks:For B-Block curing purpose.

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Mehta & Modi Realty Kowkur LLP	DC No.	12101
Sy No. 196, Kowkur, Hyderabad	DC Date.	17-11-2020
	PO No.	71944
	PO Date.	07-11-2020
	Req ID	61339
GSTIN : 36ABLFM7631F1A3	Req Date	06-11-2020
	Loc Req No	140300

	Description of Goods	HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
4			
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20			
21	INWARD		
22	Inward No: 10597 Dt: 17/11/20		
23	MRN No: 85321 Dt: 18/11/2020		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27	Time - 16:46		
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 4309 6 Date 20/11/20 Sign Neha SEC'BAD

for Summit Sales LLP

Authorized 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.	14259
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-11-2020
	PO No.	71944
	PO Date.	07-11-2020
	Req ID	61339
GSTIN : 36ABLFM7631F1A3	Req Date	06-11-2020
	Loc Req No	140300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	42.00	840.00	18	151.20
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	199.00	398.00	18	71.64
4							
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14							
15							

INWARD
Inward No: 10597 Dt: 17/11/20
MRN No: 85321 Dt: 18/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:46

IGST	CGST	SGST				
			Total Taxable Amount	3,828.00		689.04
	344.52	344.52	Total Invoice Amount	4,517.04		

Rupees : Four Thousand Five Hundred Seventeen and Paise Four 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/10252**
Ref.: **14257 dt. 17-Nov-2020**

Dated : **30-Nov-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%	*240.00*	**₹ 283.00**
Input CGST	*21.60*	
Input SGST	*21.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on purchase of cello tape pens against inv no: 14257 dtd: 17.11.20 vide po no: 72107 dtd: 12.11.20 Scan Id: 56486

Amount (in words) :

Indian Rupees Two Hundred Eighty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan PO:- 56486

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72107	PO / WO Date.	12/11/20.
Supplier Name	SSllp.	PO/WO amount	660.
Firm/Company	Mehta & Modi realty koramangala llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	14257	17/11/20.	283
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			283

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12099.	17/11/20	85317	☑ 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:				283
Amount E – PO / WO value:				660
Amount F – Difference (A – E): GST-18%				377

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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvani		[signature]
Date	18/11/20.	24/11			26/11/2020		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14257
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-11-2020
	PO No.	72107
	PO Date.	12-11-2020
	Req ID	61489
	Req Date	12-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos Brown-Big		4	40.00	160.00	18	28.80
2	7514 - Stationery - other - Cello Tape - other - nos White-Big		2	40.00	80.00	18	14.40
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	240.00		43.20
	21.60	21.60	Total Invoice Amount	283.20		

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71364 Date 20/11 Sign. Neha

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-11-2020 16:36:20 C

72107
06.11.20 4:56:38

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				
Summit Sales LLP		**Doc No**	72107	140306
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	12-11-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	12-11-2020	
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	7514 - Stationery - other - Cello Tape - other - nos *Brown-Big*	12.00	40.00	0.00	18.00	566.40
2	7514 - Stationery - other - Cello Tape - other - nos *White-Big*	2.00	40.00	0.00	18.00	94.40
	Total Order Value . . .					**660.80**

Rupees : Six Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

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

Part bill received
Bill no: 14287
Bill date: 17/11/20
Bill amt: 283/-
Bal amt receivable: 377/-
Neha
24/11/20

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

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	11-11-2020
Site & Phase:	GHT	Time:	16:30
Supplier:		Req. No.	140306
Material required before :	**15-11-2020**	ID No.	61489

No	Description	Size	Quantity	Units	Inward No	Date
1	Cello tapes [brown]	Big	12	No.s		
2	Cello tapes [white]	Big	02	No.s		

P.O. 72107

Remarks:For sticking to green hose pipes.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	11-11-2020	Sign. & Date	11-11-2020

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12099
Mehta & Modi Realty Kowkur LLP	DC Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72107
	PO Date.	12-11-2020
	Req ID	61489
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140306

	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		4
2	7514 - Stationery - other - Cello Tape - other - nos		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10596 Dt: 17/11/20
MRN No: 825317 Dt: 18/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:46

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43024
Date 20/11/20
Sign Neha

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	Invoice No.	14257
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72107
	PO Date.	12-11-2020
	Req ID	61489
	Req Date	12-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140306

	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
	Brown-Big						
2	7514 - Stationery - other - Cello Tape - other - nos		2	40.00	80.00	18	14.40
	White-Big						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10596 Dt: 17/11/20
MRN No: 85317 Dt: 18/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 16:46

IGST	CGST	SGST			
	21.60	21.60	Total Taxable Amount	240.00	43.20
			Total Invoice Amount	283.20	

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction