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

Purchase Voucher

No. : **PUR/10253** Dated : 30-Nov-2020
Ref.: **14260 dt. 17-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%	*100.00*	**₹ 118.00**
Input CGST	*9.00*	
Input SGST	*9.00*	

On Account of :

Being on purchase of hacksaw blade material against inv no: 14260 dtd: 17.11.20 vide po no: 72116 dtd: 13.11.2020 Scan Id: 56480

Amount (in words) :

Indian Rupees One Hundred Eighteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan BD:- 56480

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72116.	PO / WO Date.	13/11/20
Supplier Name	SSllp.	PO/WO amount	118
Firm/Company	Mehta & Modi Realty Powerful Up	Project	GH 7.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14260.	17/11/20.	118
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			118

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12102	17/11/20	85318	☑ 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:	118
Amount E – PO / WO value:	118
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]			Kriharani		[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/-

TAXINVOICE

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.	14260
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-11-2020
	PO No.	72116
	PO Date.	13-11-2020
	Req ID	61488
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	100.00		18.00
	9.00	9.00	Total Invoice Amount	118.00		

Rupees : One Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71367
Date. 20/11
Sign. Neha

Purchase Order

72116
06.11.20 4:56:38

 13-11-2020 4:05:05 PM

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**	72116	140307
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-11-2020	
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	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**118.00**

Rupees : One Hundred Eighteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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 items for Slab use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	11-11-2020
Site & Phase:	GHT	Time:	16:30
Supplier:		Req. No.	140307
Material required before :	**15-11-2020**	ID No.	61488

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blades	Std	10	No.s		
	72016					

Remarks: For slab work purpose

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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.	12102
Mehta & Modi Realty Kowkur LLP	DC Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72116
	PO Date.	13-11-2020
	Req ID	61488
	Req Date	12-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140307

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 10598 Dt: 17/11/20

MRN No: 85318 Dt: 18/11/2020

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 16:46

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43025 Date 20/11/20 Sign Neha

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14260
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72116
	PO Date.	13-11-2020
	Req ID	61488
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140307

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10598 Dt: 17/11/20

MRN No: 85318 Dt: 18/11/2020

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 16:46

IGST	CGST	SGST				
			Total Taxable Amount	100.00		18.00
	9.00	9.00	Total Invoice Amount	118.00		

Rupees : One Hundred Eighteen 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/10254**
Ref.: **14253 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
Sundry Purchases GST 12%	*400.00*	**₹ 999.00**
Sundry Purchases GST 5%	*525.00*	
Input CGST	*37.13*	
Input SGST	*37.13*	
OIE-Rounded Off	*(-)0.26*	

On Account of :

Being on purchase of sanitizer,masks against inv no: 14253 dtd: 17.11.2020 vide po no: 72106 dtd: 12.11.2020 Scan Id: 56479

Amount (in words) :

Indian Rupees Nine Hundred Ninety Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 56479

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72106.	PO / WO Date.	12/11/20
Supplier Name	sslp.	PO/WO amount	999
Firm/Company	Mehta & Modi Realty	Project Looking Up	GST.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14253.	17/11/20.	999
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			999

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12095	17/11/20	85314	☑ 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:	999
Amount E – PO / WO value:	999
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 acc~~eptable 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	Invoice No.	14253
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72106
	PO Date.	12-11-2020
	Req ID	61490
	Req Date	12-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	925.00		74.24
	37.12	37.12	Total Invoice Amount	999.25		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71360
Date 20/11
Sign.

Authorised signatory

Purchase Order

 12-11-2020 16:36:20 Ori

72106
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-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	72106	140305
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	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
2	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
				Total Order Value . . .		**999.25**

Rupees : Nine Hundred Ninty Nine and Paise Twenty Five 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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.	140305
Material required before :	**15-11-2020**	ID No.	61490

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	500 ml	02	No.s		
2	Masks	Std	50	No.s		

P.O. 72106

Remarks:For labours safety purpose.

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.	12095
Mehta & Modi Realty Kowkur LLP	DC Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72106
	PO Date.	12-11-2020
	Req ID	61490
	Req Date	12-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140305

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2	9600 - Tools - mask - NA - Nos		50
3			
4			
5			
6			
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30			

INWARD
Inward No: 10592 Dt: 17/11/20
MRN No: 85314 Dt: 18/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:46

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43028
Date 20/11/20
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14253
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72106
	PO Date.	12-11-2020
	Req ID	61490
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
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11							
12							
13							
14							
15							

INWARD
Inward No: 10593 Dt: 17/11/20
MRN No: 85314 Dt: 18/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST			
			Total Taxable Amount	925.00	74.24
	37.12	37.12	Total Invoice Amount	999.25	

Rupees : Nine Hundred Ninty 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/10255** Dated : **30-Nov-2020**
Ref.: **14251 dt. 17-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%	*156.00*	**₹ 542.00**
Printing & Stationery GST 12%	*320.00*	
Input CGST	*33.24*	
Input SGST	*33.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being on purchase of marker,pencil carbon paper against inv no: 14251 dtd: 17.11.20 vide po no: 71800 dtd: 03.11.2020 Scan Id: 56477

Amount (in words) :

Indian Rupees Five Hundred Forty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan PO;- 56477

Scan completed

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71800.	PO / WO Date.	3/11/20.
Supplier Name	SS/lp.	PO/WO amount	1,187
Firm/Company	Mehta & Modi realty [illegible] llp	Project	GH 7.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14251	17/11/20	542
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			542

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12093	17/11/20	85315	☑ 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:	542
Amount E – PO / WO value:	1,187.
Amount F – Difference (A – E): GST-18%	645

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained b~~elow)
Excess / short material received	~~□ Approved – within accept~~able 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]		[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.	14251
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-11-2020
	PO No.	71800
	PO Date.	03-11-2020
	Req ID	61191
	Req Date	02-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Blk	9608	20	16.00	320.00	12	38.40
2	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	476.00	66.48
	33.24	33.24	Total Invoice Amount	542.48	

Rupees : Five Hundred Fourty Two and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71359 Date 20/11 Sign

Authorised signatory

 03-11-2020 14:17:06

Purchase Order

71800
30.10.20 4:42:54

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**	71800	140296
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	7560 - Stationery - other - Pen - NA - nos *Blue*	20.00	3.50	0.00	12.00	78.40
2	7514 - Stationery - other - Cello Tape - other - nos *2 inch-Brown tape*	12.00	40.00	0.00	18.00	566.40
3	7544 - Stationery - other - Marker - NA - nos *Blk*	20.00	16.00	0.00	12.00	358.40
4	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	1.00	156.00	0.00	18.00	184.08
				Total Order Value . . .		**1,187.28**

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

Part bill received
Bill no: 14251
Bill date: 17/11/20
Bill amt: 542/-
Bal amt receivable: 645/-
Neha
24/11/20

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 :

Contact

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

Name :

Date : _/_/__

Requisition Form

any Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	02-11-2020
& Phase:	GHT	Time:	12:50
pplier:		Req. No.	140296
aterial required before :	**06-10-2020**	ID No.	61191

No	Description	Size	Quantity	Units	Inward No	Date
1	Brown Tapes[self adhesive tapes]	Big	12	No.s		
2	Carbon papers	Std	06	No.s		
3	Black markers	Big	20	No.s		
4	Blue pens	Std	20	No.s		

P.O. 41800

APPROVED
-2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks:For office use 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		
Mehta & Modi Realty Kowkur LLP	DC No.	12093
Sy No. 196, Kowkur, Hyderabad	DC Date.	17-11-2020
	PO No.	71800
	PO Date.	03-11-2020
	Req ID	61191
	Req Date	02-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140296

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	4809	1
3			
4			
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INWARD

Inward No: 10594 Dt: 17/11/20

MRN No: Dt:

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time-16:46

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43022 Date 20/11/20 Sign. Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14251
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	71800
	PO Date.	03-11-2020
	Req ID	61191
GSTIN : 36ABLFM7631F1A3	Req Date	02-11-2020
	Loc Req No	140296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Blk	9608	20	16.00	320.00	12	38.40
2	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
3							
4							
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14							
15							

INWARD

Inward No: 10594 Dt: 17/11/20

MRN No: Dt:

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 16:46

IGST	CGST	SGST				
			Total Taxable Amount	476.00		66.48
	33.24	33.24	Total Invoice Amount		542.48	

Rupees : Five Hundred Fourty Two and Paise Fourty Eight 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/10256**
Ref.: **14249 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
Steel GST 18%	*10,224.00*	**₹ 12,064.00**
Input CGST	*920.16*	
Input SGST	*920.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being on purchase of Ms Z Angle templates,hamali charges against inv no: 14249 dtd: 17.11.20 vide po no: 72157 dtd: 16.11.20 Scan Id: 56481

Amount (in words) :

Indian Rupees Twelve Thousand Sixty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 56481

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72157	PO / WO Date.	16/11/20.
Supplier Name	SSlCp.	PO/WO amount	14,175
Firm/Company	Mehta & Modi realty koodkus up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	14249.	17/11/20.	12,064
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,064

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12091	17/11/20	85313	☑ 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:	12,064/-
Amount E – PO / WO value:	14,175/-
Amount F – Difference (A – E): GST-18%	2,111/-

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	DS	APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Srinivasan		
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.	14249
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-11-2020
	PO No.	72157
	PO Date.	16-11-2020
	Req ID	61527
GSTIN : 36ABLFM7631F1A3	Req Date	13-11-2020
	Loc Req No	140309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,224.00	1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32	

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 7136
Date 20/11
Sign. [illegible]

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-11-2020 14:48:37 Or

72157
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-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	72157	140309
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *12 nos*	240.00	42.00	0.00	18.00	11,894.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *03 nos*	42.00	42.00	0.00	18.00	2,081.52
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	282.00	0.60	0.00	18.00	199.66
					Total Order Value . . .	**14,175.58**

Rupees : Fourteen Thousand One Hundred Seventy Five and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

16/11/2020

Name : ____________

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.	12091
Mehta & Modi Realty Kowkur LLP	DC Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72157
	PO Date.	16-11-2020
	Req ID	61527
GSTIN : 36ABLFM7631F1A3	Req Date	13-11-2020
	Loc Req No	140309

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		240
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		240
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21	INWARD		
22	Inward No: 10592 Dt: 17/11/20		
23	MRN No: 85313 Dt: 18/11/2020		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27	Time - 16:49		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43027 Date 20/11/20 Sign. Nelg

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14249
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-11-2020
	PO No.	72157
	PO Date.	16-11-2020
	Req ID	61527
	Req Date	13-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
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INWARD
Inward No: 10592 Dt: 17/11/20
MRN No: 85313 Dt: 18/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:49

IGST	CGST	SGST			
			Total Taxable Amount	10,224.00	1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32	

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10257**
Ref.: **067 dt. 24-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **Adilabad Timber Mart**
H No 4-81/B Nacharam RR Dist Hyderabad
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*65,805.00*	**₹ 77,650.00**
Input CGST	*5,922.45*	
Input SGST	*5,922.45*	
OIE-Rounded Off	*0.10*	

On Account of :

Being on purchase of wpvc door frames material against inv no: 067 dtd: 24.11.20 vide po no: 72179 dtd: 16.11.2020 Scan Id: 57416

Amount (in words) :

Indian Rupees Seventy Seven Thousand Six Hundred Fifty Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan: 57416

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/2020	Prepared by:	MINISH
PO/WO no.	72179	PO / WO Date.	16/11/2020.
Supplier Name	Adilabad Timber Mart	PO/WO amount	70,007/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	067	24/11/2020	77,649/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,879/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85609.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges 1500/ + 18%.	1,770/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	77,649/-
Amount E – PO / WO value:	70,007/-
Amount F – Difference (A – E): GST-18%	7,642/-

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	05/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 30 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Kishori	[signature]	[signature]
Date		2/11			02/12/2	2/12/2020	

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/-

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

85609

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,

Packing Woods, Readymade Doors & Windows With Shetters, Etc.,

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Mehta & Modi Realty Kowkur LLP Secunderabad. Site : Kowkur	Invoice No. 067 Date : 24/11/2020 Vehicle No. TS08UF2648
Party GSTIN 36ABLFM7631F1Z3 State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door Frames.				
3 no	7' x 3'6" (5"x2.5") (2+2) [7' : 6 no, 4' : 6 no]	3925			11,880.00
9 no	7'3" x 3' (4"x2.5") (2+1) [7'3' : 18 no, 3'6' : 9 no]	3925			26,325.00
6 no	7'3" x 2'6" (4"x2.5") (2+1) [7'3" : 12 no, 3' : 6 no]	3925			17,100.00
					9000.00
3 no	7' x 2'6" (4"x2.5") (2+2) [7' : 6 no, 3' : 6 no]	3925			1500.00
21 no	Transportation cost				
	DC No: 025 PO No: 72179	E.Way: 131272533364			
			TOTAL		65,805.00
			CGST 9 %		5922.00
			SGST 9 %		5922.00
			IGST – %		–
			Grand Total		77,649.00

Total Invoice Amount in Words Seventy Seven Thousand Six Hundred Forty Nine Rupees.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71554
Date 27/11
Sign Neha

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173465
27175219

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 025

Date : 24/11/2020

M/s. Mehta & Modi Realty Kowkur LLP D.M. No. ______ Date ______
Secunderabad. Order No. 72179 Date ______
Site: Kowkur. V/code ______

With referance to your order No. 72179 Given above we are hereby sending the following material byVehicle No. [illegible] Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPvc Door Frames (5"x2.5")	7'x3'6" (2+2)	3 no.
2)	WPvc Door Frame (4"x2.5")	7'3"x3' (2+1)	9 no.
3)	WPvc Door Frames (4"x2.5")	7'3"x2'6" (2+1)	6 no.
4)	WPvc Door Frames (4"x2.5")	7'x2'6" (2+2)	3
	Bill No - 067 PO NO - 72179 E-Way Bill No : 131272533364		

INWARD
Inward No: 10608 Dt: 24/11/20
MRN No: Dt:
Received By: John Sign: John
MEHTA & MODI REALTY KOWKUR LLP

APGST NO. HYR/06/01/1140/84-85 CST NO. HYR/06/01/1096/84-85	Receiver's Signature	for Adilabad Timber Mart

DELIVERY CHALLAN

ADILABAD TIMBER MART

©: 27173465
27175219

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 025

Date : 24/11/2020

M/s. Mehta & Modi Realty Kowkur LLP
Secunderabad.
Site : Kowkur.

D.M. No. ______ Date ______
Order No. 72179 Date ______
V/code ______

With referance to your order No. 72179 Given above we are hereby sending the following material byVehicle No. TS 08UE 2648 Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1)	WPvc Door Frames (5"×2.5")	7'×3'6" (2+2)	3 no.
2)	WPvc Door frame (4"×2.5")	7'3"×3' (2+1)	9 no.
3)	WPvc Door Frames (4"×2.5")	7'3"×2'6" (2+1)	6 no.
4)	WPvc Door Frames (4"×2.5")	7'×2'6" (2×2)	3 no.
			21 no.

Bill No - 067
PO No - 72179
E. Way Bill No : 131272533364

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43300
Date 27/11
Sign Neha

INWARD
Inward No: 10608 Dt: 24/11/2020
MRN No: 86609 Dt: 24/11/2020
Received By: John Sign John
MEHTA & MODI REALTY KOWKUR LLP

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

for Adilabad Timber Mart

Purchase Order

Page(s) 1 Of 1 20-Nov-20 11:11:17 AM

72179
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-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Adilabad Timber Mart	**Doc No**	72179	140308
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	16-11-2020	
	Quote No	nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	16-11-2020	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	3.00	3,816.00	0.00	18.00	13,508.64
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	9.00	2,640.00	0.00	18.00	28,036.80
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	6.00	2,580.00	0.00	18.00	18,266.40
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	3.00	2,880.00	0.00	18.00	10,195.20
	Total Order Value . . .					**70,007.04**

Rupees : Seventy Thousand Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for flat no- 110-112 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name : ____________

Date : __/__/____

Purchase Order

 16-Nov-20 4:22:35 PM 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			
Adilabad Timber Mart	**Doc No**	72179	140308
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	16-11-2020	
	Quote No	nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	16-11-2020	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

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3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	6.00	2,580.00	0.00	18.00	18,266.40
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	3.00	2,880.00	0.00	18.00	10,195.20
					Total Order Value . . .	**70,007.04**

Rupees : Seventy Thousand Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for flat no- 110-112 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Adilabad Timber Mart*

Name : ____________

Date : __/__/____

Requisition Form - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140308		Req. Date		13-11-2020			
Material required before		16-11-2020		ID no.	61528				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 110 TO 112							
Type Type IV 1940 Sft 3BHK Order Value:		3	Flats						
Type III Sft 17153BHK Order Value:									
S No.	Item Description	Units	Qty required for Type A1 & B1 1940 Sft 3BHK Villa	Qty required for Type A2 & b2 1940 Sft 3BHK flat	Qty required for Type A1 & B1 1940 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		3.00		3.00
2	Door frameD1 7' x 3'." without threshold	Nos	3.00		3.00		9.00		9.00
3	Door fram D3 7' x 2'6" without threshold	Nos	2.00		2.00		6.00		6.00
4	Door frame D2 7' x2'.6" with threshold	Nos	1.00		1.00		3.00		3.00
	Total		7.0		7.00		21.00		21.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43			
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10			
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23			
6	Other door sides 3'.9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	126.00	0.00	126.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	252.00	0.00	252.00	0.00			
10	Nails 2"	Nos	1.50	0.00	1.50	0.00			
	Total		659.5	0.0	659.5	99.5			
Note: Round of nails to the nearest kg.									

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

12179