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

Purchase Voucher

No. : **PUR/10258**
Ref.: **14252 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 18%	*631.00*	**₹ 1,481.00**
Sundry Purchases -NIl Rated	*736.00*	
Input CGST	*56.79*	
Input SGST	*56.79*	
OIE-Rounded Off	*0.42*	

On Account of :
Being on purchaseof acid, brooms, lizol against bill no:14252, dt:17/11/2020, po no:72105, dt:12/11/2020

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:-56478

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72105	PO / WO Date.	12/11/20
Supplier Name	SSllp.	PO/WO amount	1,869.
Firm/Company	Mehta & Modi realty Promoter LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14252	17/11/20.	1,480.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,480.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12094	17/11/20	85316	☑ 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:				1,480.
Amount E – PO / WO value:				1,869.
Amount F – Difference (A – E): GST-18%				389 | -

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	DSL			Bhuvana		[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

#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.	14252
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72105
	PO Date.	12-11-2020
	Req ID	61491
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	3	20.00	60.00	18	10.80
2	4009 - Consumables - Coconut Broom - other - nos big	9603	25	16.00	400.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,367.00	113.58
	56.79	56.79	Total Invoice Amount	1,480.58	

Rupees : One Thousand Four Hundred Eighty and Paise Fifty 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

Purchase Order

 12-11-2020 16:36:20

72105
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			
Summit Sales LLP	**Doc No**	72105	140304
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	4000 - Consumables - Acid - NA - ltrs	3.00	20.00	0.00	18.00	70.80
2	4009 - Consumables - Coconut Broom - other - nos *big*	25.00	16.00	0.00	0.00	400.00
3	4014 - Consumables - Colin - 500ml - nos	3.00	77.00	0.00	18.00	272.58
4	4055 - Consumables - Scrubber - NA - nos	3.00	15.00	0.00	18.00	53.10
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	85.00	0.00	18.00	401.20
6	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
				Total Order Value . . .		**1,869.68**

Rupees : One Thousand Eight Hundred Sixty Nine and Paise Sixty Eight Only.

Part bill received
Bill no: 14252
Bill date: 17/11/20
Bill amt: 1480/-
Bal amt receivable: 389/-
Neha 24/11/20

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

,any Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	11-11-2020
,ite & Phase:	GHT	Time:	16:30
Supplier:		Req. No.	140304
Material required before :	**15-11-2020**	ID No.	61491

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid	1 ltr	03	No.s		
2	Bombay brooms	Big	12	No.s		
3	Coconut brooms	Big	25	No.s		
4	Colin	500 ml	3	No.s		
5	Scrubbers	Std	03	No.s		
6	Lizol	500ml	04	No.s		

P.O. 72105

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks:For site office cleaning purpose

Prepared By	N.Shravya	Approved by	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.	12094
Mehta & Modi Realty Kowkur LLP	DC Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72105
	PO Date.	12-11-2020
	Req ID	61491
	Req Date	12-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140304

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	3
2	4009 - Consumables - Coconut Broom - other - nos	9603	25
3	4014 - Consumables - Colin - 500ml - nos	3402	3
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6
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INWARD

Inward No: 10995 Dt: 17/11/20

MRN No: 8536 Dt: 18/11/2020

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 16:46

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 43023

Date 20/11/20

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.	14252
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-11-2020
	PO No.	72105
	PO Date.	12-11-2020
	Req ID	61491
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	3	20.00	60.00	18	10.80
2	4009 - Consumables - Coconut Broom - other - nos big	9603	25	16.00	400.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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14							
15							

INWARD
Inward No: 10595 Dt: 17/11/20
MRN No: 85316 Dt: 18/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:46

IGST	CGST	SGST	Total Taxable Amount	1,367.00	113.58
	56.79	56.79	Total Invoice Amount	1,480.58	

Rupees : One Thousand Four Hundred Eighty and Paise Fifty 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/10259**
Ref.: **ssllp/log/10776 dt. 30-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*34,510.00*	**₹ 40,204.00**
INPUT-CGST	*3,105.90*	
INPUT-SGST	*3,105.90*	
TDS-1.5% Contract	*(-)518.00*	
OIE-Rounded Off	*0.20*	

On Account of :

Being Admin service charges of It;Admin Audit;promotions & Ed service charges for the month of Nov ' 20 against inv no: ssllp/log/10776 dtd: 30.11.2020

Amount (in words) :

Indian Rupees Forty Thousand Two Hundred Four Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10776**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**34,510.00**
2	**Output CGST**					**3,105.90**
3	**Output SGST**					**3,105.90**
4	**Rounding Off**					**0.20**
	Total					**₹ 40,722.00**

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

Indian Rupees Forty Thousand Seven Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	34,510.00	9%	3,105.90	9%	3,105.90	6,211.80
Total	**34,510.00**		**3,105.90**		**3,105.90**	**6,211.80**

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Eleven and Eighty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Admin Service Charges of IT; Admin Audit; Promotions & ED Service charges for the month of november 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10260**
Ref.: **ssllp/log/10742 dt. 30-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*1,534.00*	**₹ 1,787.00**
INPUT-CGST	*138.06*	
INPUT-SGST	*138.06*	
TDS-1.5% Contract	*(-)23.00*	
OIE-Rounded Off	*(-)0.12*	

On Account of :

Being Advertisement service charges for the month of Nov ' 20 - papers inserts done and paper ads in news papers against inv no: ssllp/log/10742 dtd: 30.11.2020

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Eighty Seven Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10742**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**1,534.00**
2	**Output CGST**					**138.06**
3	**Output SGST**					**138.06**
4	*Less :* **Rounding Off**					**(-)0.12**
	Total					**₹ 1,810.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,534.00	9%	138.06	9%	138.06	276.12
Total	**1,534.00**		**138.06**		**138.06**	**276.12**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Six and Twelve paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Advertisment service charges for the month of Nov ' 2020- Papers inserts done and Paper Ads in News paper.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10261**
Ref.: **ssllp/log/10722 dt. 30-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Quality Control	*1,500.00*	**₹ 1,657.00**
INPUT-CGST	*135.00*	
INPUT-SGST	*135.00*	
TDS-7.5% Professional Charges	*(-)113.00*	

On Account of :

Being Qc report charges for the month of Nov ' 20 against inv no: ssllp/log/10722 dtd: 30.11.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Seven Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10722**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**1,500.00**
2	**Output CGST**					**135.00**
3	**Output SGST**					**135.00**
	Total					**₹ 1,770.00**

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

Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report Charges for the month of November 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP SEC'BAD LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10262**
Ref.: **ssllp/log/10748 dt. 30-Nov-2020**

Dated : 30-Nov-2020

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*1,718.24*	**₹ 1,899.00**
INPUT-CGST	*154.64*	
INPUT-SGST	*154.64*	
TDS-7.5% Professional Charges	*(-)129.00*	
OIE-Rounded Off	*0.48*	

On Account of :

Being Service charges on po's for the month of Nov ' 20 against inv no: ssllp/log/10748 dtd: 30.11.2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Ninety Nine Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10748**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**1,718.24**
2	**Output CGST**					**154.64**
3	**Output SGST**					**154.64**
4	**Rounding Off**					**0.48**
	Total					**₹ 2,028.00**

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

Indian Rupees Two Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,718.24	9%	154.64	9%	154.64	309.28
Total	**1,718.24**		**154.64**		**154.64**	**309.28**

Tax Amount (in words) : **Indian Rupees Three Hundred Nine and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service Charges on PO's for the month of November 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMAT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10263~~** 10263 Dated : **30-Nov-2020**
Ref.: **mppl/10165 dt. 30-Nov-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**
M G Road , Ranigunj,Secundrabad.
GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
PS-Admin-Audit	*69,020.00*	**₹ 76,267.00**
Input CGST	*6,211.80*	
Input SGST	*6,211.80*	
TDS-7.5% Professional Charges	*(-)5,177.00*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on towards admin service charges for accounts manager support staff and admin liason for the month of Nov ' 20 against inv no: mppl/10165 dtd: 30.11.2020

Amount (in words) :

Indian Rupees Seventy Six Thousand Two Hundred Sixty Seven Only

for SP-Modi Properties Pvt Ltd

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10165**	Dated **30-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				**69,020.00**
2	**Output CGST 9%**			9	%	**6,211.80**
3	**Output SGST 9%**			9	%	**6,211.80**
4	**Rounded Off**					**0.40**
	Bill Details: On Account 81,444.00 *Dr*					
	Total					**₹ 81,444.00**

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

Indian Rupees Eighty One Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	69,020.00	9%	6,211.80	9%	6,211.80	12,423.60
Total	**69,020.00**		**6,211.80**		**6,211.80**	**12,423.60**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Twenty Three and Sixty paise Only**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of nov-2020

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

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10264**
Ref.: **14401 dt. 25-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
Tools GST 18%	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
Input SGST	*54.00*	

On Account of :

Being on purchase of labour helmet female against inv no: 14401 dtd: 25.11.20 vide po no: 71936 dtd: 06.11.20 Scan Id: 57760

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 57760

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71936.	PO / WO Date.	6/11/20
Supplier Name	SSllp.	PO/WO amount	2,124.
Firm/Company	Mehta & Modi realty Kokapet llp.	Project	G+T
Sl. No.	Bill No.	Bill Date	Bill amount
1	1440/	25/11/20.	708
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12235	25/11/20	85696	☑ 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:				708
Amount E – PO / WO value:				2,124
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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni		
Date	27/11/20	3/12			05/12/20		

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/-

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	Invoice No.	14401
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-11-2020
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	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 7166.8 Date 28/11 Sign. Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

71936
30.10.20 4:46:11

Purchase Order

Page(s) 1 Of 1 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

Company 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
06 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.	12235
Mehta & Modi Realty Kowkur LLP	DC Date.	25-11-2020
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	10
2			
3			
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INWARD
Inward No: 10616 Dt: 25/11/20
MRN No: 85646 Dt: 26/11/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 14:17

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43290
Date 27/11
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 **TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14401
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-11-2020
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	10	60.00	600.00	18	108.00
2							
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INWARD
Inward No: 10616 Dt: 25/11/20
MRN No: 85696 Dt: 26/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 14:17

IGST	CGST	SGST	Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10265**
Ref.: **14405 dt. 25-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
Electrical GST 18%	*31,000.00*	**₹ 36,580.00**
Input CGST	*2,790.00*	
Input SGST	*2,790.00*	

On Account of :

Being on purchase of conducting pvc pipe,deep box,pvc bend,fan box,insulation tape against inv no: 14405 dtd: 25.11.20 vide po no: 72372 dtd: 21.11.20 Scan Id: 57765

Amount (in words) :

Indian Rupees Thirty Six Thousand Five Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 57765

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72372	PO / WO Date.	21/11/20
Supplier Name	SSllp.	PO/WO amount	36,580.
Firm/Company	Mehta & Modi Realty Kowkur llp.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14405	25/11/20.	36,580
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,580.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12239	25/11/20	85694	☑ 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:	36,580
Amount E – PO / WO value:	36,580
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 (explai~~ned below)
Excess / short material received	~~□ Approved – within a~~cceptable 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:	Sowmya	[signature]			Krishnaveni		[signature]
Date	27/11/20	3/12			05/12/20		

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/-

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.	14405
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	25-11-2020
	PO No.	72372
	PO Date.	21-11-2020
	Req ID	61742
GSTIN : 36ABLFM7631F1A3	Req Date	21-11-2020
	Loc Req No	140314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	280	82.00	22,960.00	18	4,132.80
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	35.00	2,800.00	18	504.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	8.00	3,200.00	18	576.00
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							

IGST	CGST	SGST			
			Total Taxable Amount	31,000.00	5,580.00
	2,790.00	2,790.00	Total Invoice Amount	36,580.00	

Rupees : Thirty Six Thousand Five Hundred Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71672
Date 28/11
Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72372
16.11.20 11:23:59

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**	72372	140314
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2020	
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	82.00	0.00	18.00	27,092.80
2	4546 - Electrical - other - Deep Box - 25mm - nos	80.00	35.00	0.00	18.00	3,304.00
3	4500 - Electrical - conducting - PVC bend - other - nos	400.00	8.00	0.00	18.00	3,776.00
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 . . .	**36,580.00**

Rupees : Thirty Six Thousand Five Hundred 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 ffor first floor slab 410,413, & club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - Electrical Conducting For Slabs											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140314		Req. Date		21.11.20					
Material required before		23.11.2020		ID no.	61742						
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh					
Villa / Block no	first floor slab flat no. 410-413 & Club house										
Type A& B -1 -1940 Sft								APPROVED			
Type A & B -2 - 1940 Sft								23 NOV 2020			
Type C - 1 & 2 - 1820 Sft		4									
Type D - 1 & 2 - 1585 Sft								MINISH PARIKH MANAGER PROCUREMENT			
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 requried 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.											

72372

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.	12239
Mehta & Modi Realty Kowkur LLP	DC Date.	25-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72372
	PO Date.	21-11-2020
	Req ID	61742
	Req Date	21-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140314

	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: 10617 Dt: 25/11/20
MRN No: 85694 Dt: 26/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 14:17

MODI PROPERTIES PVT *SEC'BAD*
INWARD
No. 43291
Date. 27/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14405
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-11-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72372
	PO Date.	21-11-2020
	Req ID	61742
	Req Date	21-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	280	82.00	22,960.00	18	4,132.80
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	35.00	2,800.00	18	504.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	8.00	3,200.00	18	576.00
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							
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12							
13							
14							
15							

INWARD
Inward No: 10617 Dt: 25/11/20
MRN No: 85694 Dt: 26/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 14:17

IGST	CGST	SGST	Total Taxable Amount	31,000.00		5,580.00
	2,790.00	2,790.00	Total Invoice Amount		36,580.00	

Rupees : Thirty Six Thousand Five Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction