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

Purchase Voucher

No. : **PUR/10278** Dated : **11-Dec-2020**
Ref.: **SAL/10032 dt. 30-Nov-2020**

Party's Name: **SUP-Modi Housing Pvt Ltd**

GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
PROMORD-Print Media GST @18%	*12,000.00*	**₹ 13,980.00**
INPUT-CGST	*1,080.00*	
INPUT-SGST	*1,080.00*	
TDS-1.5% Contract	*(-)180.00*	

On Account of :

Being towards Hoarding Rent for the month of Nov ' 20 (Hoarding palce Ammuguda & size: 30*15 feets) against Inv no: Sal/10032 dtd: 30.11.20

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-Modi Housing Pvt Ltd

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. **SAL/10032**	Dated **30-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP - Hoarding** #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Hoarding Rents**	998366				**12,000.00**
2	**Output CGST 9%**			9	%	**1,080.00**
3	**Output SGST 9%**			9	%	**1,080.00**
	Bill Details: On Account 14,160.00 *Dr*					
	Total					**₹ 14,160.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
Being Towrads Hoarding Rent for the month of NOV -2020 (Hoarding place Ammuguda and Size:-30*15 feets)

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Housing Pvt Ltd (20-21)

MODI HOUSING PVT LTD SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10279**
Ref.: **SAL/10030 dt. 30-Nov-2020**

Dated : **11-Dec-2020**

Party's Name: **SUP-Modi Housing Pvt Ltd**

GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
PROMORD-Print Media GST @18%	*12,000.00*	**₹ 13,980.00**
INPUT-CGST	*1,080.00*	
INPUT-SGST	*1,080.00*	
TDS-1.5% Contract	*(-)180.00*	

On Account of :

Being towards Hoarding Rent for the month of Nov ' 20 (Hoarding palce Kowkur & size: 30*15 feets) against Inv no: Sal/10030 dtd: 30.11.20

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-Modi Housing Pvt Ltd

Prepared by: krishnaveni   Approved by   Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. **SAL/10030**	Dated **30-Nov-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP - Hoarding** #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Hoarding Rents**	998366				**12,000.00**
2	**Output CGST 9%**			9	%	**1,080.00**
3	**Output SGST 9%**			9	%	**1,080.00**
	Bill Details: On Account 14,160.00 *Dr*					
	Total					**₹ 14,160.00**

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

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**

Remarks:
Being Towrads Hoarding Rent for the month of Nov-2020
(Hoarding place Kowkur and Size:-30*15 feets)

for Modi Housing Pvt Ltd (20-21)

Authorised Signatory

MODI HOUSING PVT LTD SECUNDERABAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10280** Dated : **14-Dec-2020**
Ref.: **ssllp/log/10698 dt. 11-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	*4,300.00*	**₹ 5,009.00**
INPUT-CGST	*387.00*	
INPUT-SGST	*387.00*	
TDS-1.5% Contract	*(-)65.00*	

On Account of :
Being Delivery Vans transportation charges for the month of Nov ' 20 against inv no: ssllp/log/10698 dtd: 11.11.20

Amount (in words) :
Indian Rupees Five Thousand 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/10698**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) **Mehta And Modi Realty Kowkur LLP** GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**4,300.00**
2	**Output SGST**					**387.00**
3	**Output CGST**					**387.00**
	Total					**₹ 5,074.00**

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

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	4,300.00	9%	387.00	9%	387.00	774.00
Total	**4,300.00**		**387.00**		**387.00**	**774.00**

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

Remarks:
Being Delivery Van Transportation charges for the month of Nov ' 2020.

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10281** Dated : **14-Dec-2020**
Ref.: **14584. dt. 4-Dec-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,800.00*	**₹ 3,304.00**
INPUT-CGST	*252.00*	
INPUT-SGST	*252.00*	

On Account of :
Being on purchase of hardware holdfast,hold screws,ms nails against inv no: 14584 dtd: 04.12.20 vide po no: 72502 dtd: 27.11.20 Scan Id: 58233

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58233 5823

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	MINISH.
PO/WO no.	72502.	PO / WO Date.	27/11/2020.
Supplier Name	SSLLP.	PO/WO amount	3,304/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	G+1.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14584	04/12/2020.	3,304/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,304/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12388	04/12/2020	86002.	☑ 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:	3,304/-
Amount E – PO / WO value:	3,304/-
Amount F – Difference (A – E): GST-18%	– NIL –

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	12/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Kribavan		[signature]
Date	3-12-20	9/12					

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	14584
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72502
	PO Date.	27-11-2020
	Req ID	61807
	Req Date	24-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	45.00	180.00	18	32.40
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,800.00	504.00
	252.00	252.00	Total Invoice Amount	3,304.00	

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD No. 71931 Date 7/12/20 Sign....

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-11-2020 3:33:47 PM Or

72502
25.11.20 1:07:26

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**	72502	140316
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2020	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	4.00	45.00	0.00	18.00	212.40
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	60.00	0.00	18.00	141.60
				Total Order Value . . .		**3,304.00**

Rupees : Three Thousand Three Hundred 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 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 flat .no.210 to 113 purpose.
Completion Date	NA
Measurment	NA
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 - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140316		Req. Date		24-11-2020			
Material required before		27-11-2020		ID no.	G1807				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 210 TO 113							
Type Type IV 1940 Sft 3BHK Order Value:		4	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		4.00		4.00
2	Door frameD1 7' x 3'," without threshold	Nos	3.00		3.00		12.00		12.00
3	Door fram D3 7' x 2'6" without threshold	Nos	2.00		2.00		8.00		8.00
4	Door frame D2 7' x2',6" with threshold	Nos	1.00		1.00		4.00		4.00
	Total		7.0		7.00		28.00		28.00
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	168.00	0.00	168.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	336.00	0.00	336.00	0.00			
10	Nails 2"	Nos	2.00	0.00	2.00	0.00			
	Total		786.0	0.0	786.0	99.5			
Note: Round of nails to the nearest kg.									

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

APPROVED
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.	12388
Mehta & Modi Realty Kowkur LLP	DC Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72502
	PO Date.	27-11-2020
	Req ID	61807
	Req Date	24-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140316

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		4
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
4			
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INWARD
Inward No: 10625 Dt: 04/12/20
MRN No: 86002 Dt: 5/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:53

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43555
Date 7/12
Sign.

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14584
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72502
	PO Date.	27-11-2020
	Req ID	61807
	Req Date	24-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	45.00	180.00	18	32.40
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
4							
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INWARD
Inward No: 10625 Dt: 04/12/20
MRN No: 86002 Dt: 5/12/2020
Received By: Sign: Joy
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:53

IGST	CGST	SGST	Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount		3,304.00	

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10282** Dated : **14-Dec-2020**
Ref.: **14588 dt. 4-Dec-2020**

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

Particulars		Amount
Tools GST 18%	*1,800.00*	**₹ 2,124.00**
INPUT-CGST	*162.00*	
INPUT-SGST	*162.00*	

On Account of :
Being on purchase of labour helmet male against inv no: 14588 dtd: 04.12.20 vide po no: 72645 dtd: 02.12.20 Scan Id: 58230
Amount (in words) :
Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58230

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	MINISH.
PO/WO no.	72645.	PO / WO Date.	02/12/2020.
Supplier Name	SSLLP.	PO/WO amount	2,124/-
Firm/Company	Mehta & Modi Realty Kowkar LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14588.	04/12/2020	2,124/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12392	04/12/2020.	86001	□ 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:				2,124/-
Amount E – PO / WO value:				2,124/-
Amount F – Difference (A – E): GST-18%				-NIL-

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	12/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.A	09/12/20		Kuhavu		[signature]
Date	3-12-20	9/12					

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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.	14588
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72645
	PO Date.	02-12-2020
	Req ID	62009
	Req Date	02-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
2							
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IGST	CGST	SGST	Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 71927 Date. 7/12/20 Sign. Neha

Purchase Order

72645

 03-12-2020 15:20:23 25.11.20 1:28:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72645	140319
	Doc Date	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2020	
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	

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:	02-12-2020
Site & Phase:	GHT	Time:	10:00
Supplier:		Req. No.	140319
Material required before :	**Urgent**	ID No.	62009

No	Description	Size	Quantity	Units	Inward No	Date
1	Male labour Helmets	Std	30	No.s		
	72645					
			APPROVED			
			03 DEC 2020			
			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For Labour safety purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	02-12-2020	Sign. & Date	02-12-2020

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.	12392
Mehta & Modi Realty Kowkur LLP	DC Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72645
	PO Date.	02-12-2020
	Req ID	62009
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140319

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30
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INWARD

Inward No: 10628	Dt: 04/12/20
MRN No: 86001	Dt: 5/12/2020
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time – 15:53

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43556
Date 7/12
Sign.

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14588
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72645
	PO Date.	02-12-2020
	Req ID	62009
	Req Date	02-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
2							
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INWARD
Inward No: 10628 Dt: 04/12/20
MRN No: 86001 Dt: 5/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:53

IGST	CGST	SGST	Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount		2,124.00	

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10283** Dated : **14-Dec-2020**
Ref.: **14585 dt. 4-Dec-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 material agianst inv no: 14585 dtd: 04.12.20 vide po no: 72663 dtd: 03.12.20 Scan Id: 58229

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: 58229

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	MINISH.
PO/WO no.	72663.	PO / WO Date.	03/12/2020.
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	14585.	04/12/2020	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.	12389.	04/12/2020	86000	☑ 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%	-NIL-

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	12/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kshaver		[signature]
Date	3-12-20	9/12					

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.	14585
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72663
	PO Date.	03-12-2020
	Req ID	62007
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140321

	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							
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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.

MODI PROPERTIES SEC'BAD
INWARD
No. 71930
Date 7/12/20
Sign. Nele

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

Purchase Order

 03-12-2020 15:20:23 Original

72663
25 11 20 1:28:07

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**	72663	140321
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2020	
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 fslab .no.510-513 & club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140321		Req. Date		21.11.20					
Material required before		23.11.2020		ID no.	62007						
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh					
Villa / Block nc	first floor slab flat no. 510-513 & Club house										
Type A& B -1 -1940 Sft											
Type A & B -2 - 1940 Sft											
Type C - 1 & 2 - 1820 Sft		4									
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required forType A& B - 1& 2 1940 Sft	Qty required forType C & D 1 & 2 - 1820 & 1585 Sft	Qty 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.											

72663

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12389
Mehta & Modi Realty Kowkur LLP	DC Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72663
	PO Date.	03-12-2020
	Req ID	62007
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140321

	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: 10626 Dt: 04/12/20
MRN No: 86000 Dt: 5/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:53

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 4355 Date: 7/12 Sign:

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	Invoice No.	14585
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72663
	PO Date.	03-12-2020
	Req ID	62007
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140321

	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
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INWARD
Inward No: 10626 Dt: 04/12/20
MRN No: 86000 Dt: 5/12/2020
Received By: Sign: Joy
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:53

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

Subject to Hyderabad Jurisdiction

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10284**
Ref.: **14591 dt. 4-Dec-2020**

Dated : **14-Dec-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%	*45.00*	**₹ 389.00**
Sundry Purchases -NIl Rated	*336.00*	
INPUT-CGST	*4.05*	
INPUT-SGST	*4.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being on purchase of scrubber,bombay broom material against inv no: 14591 dtd: 04.12.20 vide po no: 72105 dtd: 12.11.20 Scan Id: 58228

Amount (in words) :

Indian Rupees Three Hundred Eighty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58228

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72105	PO / WO Date.	12/11/2020
Supplier Name	Sslp	PO/WO amount	1869.68/-
Firm/Company	Mehta & Modi Kadkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	14591	04/12/2020	389.10/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			389.10/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12395	04/12/2020	86003	☑ 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:				~~1869.68/~~ 389/-
Amount E – PO / WO value:				1869.68/-
Amount F – Difference (A – E): GST-18%				1480/-

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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	09/12/2020	09/12					

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14591
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	04-12-2020
	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	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	3	15.00	45.00	18	8.10
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	381.00	8.10
	4.05	4.05	Total Invoice Amount	389.10	

Rupees : Three Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 71924 Date 7/12/20 Sign. Neha SEC'BAD

Authorised Signatory

Subject to Hyderabad Jurisdiction

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.

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	

Part bill received
Bill no: 14252
Bill date: 17/11/20
Bill amt: 1480/-
Bal amt receivable: 389/-
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.	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.	12395
Mehta & Modi Realty Kowkur LLP	DC Date.	04-12-2020
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
1	4055 - Consumables - Scrubber - NA - nos	9603	3
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6
3			
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INWARD
Inward No: 10629 Dt: 04/12/20
MRN No: 86003 Dt: 5/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 15:53

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 43554
Date 7/12
Sign.

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14591
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	04-12-2020
	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	4055 - Consumables - Scrubber - NA - nos	9603	3	15.00	45.00	18	8.10
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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INWARD

Inward No: 10629	Dt: 04/12/20
MRN No:	Dt:
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 15:53

IGST	CGST	SGST	Total Taxable Amount	381.00		8.10
	4.05	4.05	Total Invoice Amount	389.10		

Rupees : Three Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10285** Dated : **14-Dec-2020**
Ref.: **14586 dt. 4-Dec-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%	*2,364.00*	**₹ 2,790.00**
INPUT-CGST	*212.76*	
INPUT-SGST	*212.76*	
OIE-Rounded Off	*0.48*	

On Account of :
Being on purchase of colin,dettol,air creshner,vim bar against inv no: 14586 dtd: 04.12.20 vide po no: 72653 dtd: 02.12.20 Scan Id: 58227

Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Ninety Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 58227

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	MINISH.
PO/WO no.	72653.	PO / WO Date.	02/12/2020.
Supplier Name	SSLLP.	PO/WO amount	2,790/-
Firm/Company	Mehta & Modi Realty Kokkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14586	04/12/2020	2,790/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,790/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12390	04/12/2020	85999.	☑ 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:	2,790/-
Amount E – PO / WO value:	2,790/-
Amount F – Difference (A – E): GST-18%	- NIL -

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	12/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Kshirsagar		[signature]
Date	3-12-20	9/12					

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	14586
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72653
	PO Date.	02-12-2020
	Req ID	62004
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
2	4022 - Consumables - Dettol - NA - nos	3401	5	195.00	975.00	18	175.50
3	4001 - Consumables - Air Freshner - NA - nos	3307	8	55.00	440.00	18	79.20
	odonil						
4	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
5	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
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IGST	CGST	SGST	Total Taxable Amount	2,364.00	425.52
	212.76	212.76	Total Invoice Amount	2,789.52	

Rupees : Two Thousand Seven Hundred Eighty Nine and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71929 Date 7/12/20 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-12-2020 11:19:58 Original 72653

25.11.20 1:28:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72653	140324
	Doc Date	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2020	
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	4014 - Consumables - Colin - 500ml - nos	3.00	77.00	0.00	18.00	272.58
2	4022 - Consumables - Dettol - NA - nos	5.00	195.00	0.00	18.00	1,150.50
3	4001 - Consumables - Air Freshner - NA - nos *odonil*	8.00	55.00	0.00	18.00	519.20
4	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
5	7571 - Stationery - other - Projects folder - NA - nos *A4*	100.00	5.50	0.00	18.00	649.00
	Total Order Value . . .					**2,789.52**

Rupees : Two Thousand Seven Hundred Eighty Nine and Paise Fifty Two 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

03/12/2020

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:	02-12-2020
Site & Phase:	GHT	Time:	10:00
Supplier:		Req. No.	140324
Material required before :	**06-12-2020**	ID No.	62004

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	500 ml	03	No.s		
2	Dettol	200 ml	05	No.s		
3	Odonil	Std	08	No.s		
4	Vim bars	Big	04	No.s		
5	Transparent covers	A4	2	Bundles		

P.O. 72653

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office cleaning purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	02-12-2020	Sign. & Date	02-12-2020

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.	12390
Mehta & Modi Realty Kowkur LLP	DC Date.	04-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72653
	PO Date.	02-12-2020
	Req ID	62004
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140324

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	3
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	4001 - Consumables - Air Freshner - NA - nos	3307	8
4	4065 - Consumables - Vim bar - NA - nos	3405	4
5	7571 - Stationery - other - Projects folder - NA - nos		100
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INWARD

Inward No: 10627 Dt: 04/12/20

MRN No: 85994 Dt: 5/12/2020

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 15:53

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 43558 Date 7/12 Sign

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Mehta & Modi Realty Kowkur LLP	Invoice No. 14586
Sy No. 196, Kowkur, Hyderabad	Invoice Date. 04-12-2020
	PO No. 72653
	PO Date. 02-12-2020
	Req ID 62004
GSTIN : 36ABLFM7631F1A3	Req Date 02-12-2020
	Loc Req No 140324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
2	4022 - Consumables - Dettol - NA - nos	3401	5	195.00	975.00	18	175.50
3	4001 - Consumables - Air Freshner - NA - nos odonil	3307	8	55.00	440.00	18	79.20
4	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
5	7571 - Stationery - other - Projects folder - NA - nos A4		100	5.50	550.00	18	99.00
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INWARD
Inward No: 10627 Dt: 04/12/20
MRN No: 85990 Dt: 5/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:53

IGST	CGST	SGST			
			Total Taxable Amount	2,364.00	425.52
	212.76	212.76	Total Invoice Amount	2,789.52	

Rupees : Two Thousand Seven Hundred Eighty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction