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

Purchase Voucher

No. : **PUR/10286**
Ref.: **2173 dt. 4-Dec-2020**

Dated : **14-Dec-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical GST 12%	*12,750.00*	**₹ 14,280.00**
INPUT-CGST	*765.00*	
INPUT-SGST	*765.00*	

On Account of :

Being on purchase of led lights material against inv no: 2173 dtd: 04.12.20 vide po no: 72646 dtd: 02.12.20 Scan Id: 58232

Amount (in words) :

Indian Rupees Fourteen Thousand Two Hundred Eighty Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58232

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	MINISH.
PO/WO no.	72646.	PO / WO Date.	72646.
Supplier Name	Reflections Electricals Pvt ltd	PO/WO amount .	14,280/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2173.	04/12/2020	14,280/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,280/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86012	☑ 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:	14,280/-
Amount E – PO / WO value:	14,280/-
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:			APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			Kuluaves		
Date	3-12-20		9/12				14/12/2020	

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/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2173**	Dated **4-Dec-2020**
	Delivery Note **640**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2173**	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72646/140320**	Dated **2-Dec-2020**
	Despatch Document No.	Delivery Note Date **4-Dec-2020**
	Despatched through **Your Self**	Destination **Kowkur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065**	9405	12 %	**5 No's**	2,550.00	No's	**12,750.00**
	OUTPUT CGST						**765.00**
	OUTPUT SGST						**765.00**
	Total			**5 No's**			**₹ 14,280.00**

INWARD
Inward No: 10631 Dt: 05/12/20
MRN No: 86012 Dt: 5/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13\13

MODI PROPERTIES PVT. LTD.
INWARD
No. 71983
Date 08/12
Sign.
SEC'BAD

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

INR Fourteen Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	12,750.00	6%	765.00	6%	765.00	1,530.00
Total	**12,750.00**		**765.00**		**765.00**	**1,530.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

72646
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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	72646	140320
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	02-12-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D910065*	5.00	2,550.00	0.00	12.00	14,280.00
				Total Order Value . . .		**14,280.00**

Rupees : Fourteen Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order B block slab work 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 ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur Realty LLP	Date:	02-12-2020
Site & Phase :	GHT	Time:	10:00
Supplier	SSLLP	Req. No.	140320
Material required before date:	06-12-2020	ID No.	62008

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	100 Watts	05	Nos		
2							
3	72646						
4							
5							
6				APPROVED			
7				03 DEC 2020			
8				MINISH PARIKH			
9				MANAGER PROCUREMENT			
10							

Remarks:For GHT site B-Block slab work purpose

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

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

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

Purchase Voucher

No. : **PUR/10287** Dated : **16-Dec-2020**
Ref.: **14597 dt. 5-Dec-2020**

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

Particulars		Amount
Electrical GST 12%	*3,825.00*	**₹ 4,284.00**
INPUT-CGST	*229.50*	
INPUT-SGST	*229.50*	

On Account of :
Being on purchase of led lights,tubelight fitting charges against inv no: 14597 dtd:05.12.20 vide po no: 72649 dtd: 02.12.20 Scan Id: 58692

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID! 58692

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72649	PO / WO Date.	2/12/20
Supplier Name	sslp.	PO/WO amount	4,284.
Firm/Company	Mehta & Modi realty for works llp.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14597	5/12/20.	4,284
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,284

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12398	5/12/20.	86013	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,284
Amount E – PO / WO value:	4,284.
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	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PM			Krluavai		
Date	15/12/20	16/12			18/12/20		

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	Invoice No.	14597
Mehta & Modi Realty Kowkur LLP	Invoice Date.	05-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72649
	PO Date.	02-12-2020
	Req ID	62006
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	165.00	1,650.00	12	198.00
	D530565 1'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,825.00	459.00
	229.50	229.50	Total Invoice Amount	4,284.00	

Rupees : Four Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD
72070
10/12
Nek

Purchase Order

 03-12-2020 15:20:23

72649
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**	72649	140322
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	4746 - Electrical - other - LED Lights - NA - nos *D530565 1'*	10.00	165.00	0.00	12.00	1,848.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	5.00	210.00	0.00	12.00	1,176.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	5.00	225.00	0.00	12.00	1,260.00
					Total Order Value . . .	**4,284.00**

Rupees : Four Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarter use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur Realty LLP	Date:	02-12-2020
Site & Phase :	GHT	Time:	10:00
Supplier	SSLLP	Req. No.	140322
Material required before date: 06-12-2020		ID No.	62006

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Tube Lights [1 feet tube light]/Wipro/D530565	White	5 Watts	10	Nos		
2	LED Tube Lights [2 feet tube light]/Wipro/D531065	White	10 Watts	5	No.s		
3	LED Tube Lights [4 feet tube light]/Wipro/D532065	White	20 Watts	5	No.s		
4	72649						
5							
6				APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			
7							
8							
9							
10							

Remarks:For GHT site Labour quarters purpose.

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

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

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.	12398
Mehta & Modi Realty Kowkur LLP	DC Date.	05-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72649
	PO Date.	02-12-2020
	Req ID	62006
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	I40322

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
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30			

INWARD
Inward No: 10630 Dt: 05/12/20
MRN No: 86013 Dt: 5/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:13

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43559
Date
Sign: 7/12

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	
Sy No. 196, Kowkur, Hyderabad	
GSTIN : 36ABLFM7631F1A3	
Invoice No.	14597
Invoice Date.	05-12-2020
PO No.	72649
PO Date.	02-12-2020
Req ID	62006
Req Date	02-12-2020
Loc Req No	140322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	10	165.00	1,650.00	12	198.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
4							
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13							
14							
15							

INWARD
Inward No: 10630 Dt: 05/12/20
MRN No: 86013 Dt: 5/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 13:13

IGST	CGST	SGST				
			Total Taxable Amount	3,825.00		459.00
	229.50	229.50	Total Invoice Amount	4,284.00		

Rupees : Four Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Authorized 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/10288**
Ref.: **14658 dt. 8-Dec-2020**

Dated : **16-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%	*555.00*	**₹ 655.00**
INPUT-CGST	*49.95*	
INPUT-SGST	*49.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being on purchase of wood screws,holdfast material against inv no: 14658 dtd: 08.12.20 vide po no:72711 dtd: 04.12.20 Scan Id: 58687

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58687

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72711	PO / WO Date.	4-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	654-90
Firm/Company	Mehta&Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	14658	08-12-20	654-90
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654-90

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12459	08-12-20	86138	□ 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:	654-90
Amount E – PO / WO value:	654-90
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	**21-12-20**

Remarks: Two PO's were issued, so original ncg was attached to anoth PO and copy attached to this Cartbe Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Kruaveni		[signature]
Date		15/12/20			18/12/20		

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

ORIGINAL FOR RECIPIENT

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	Invoice No.	14658
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-12-2020
	PO No.	72711
	PO Date.	04-12-2020
	Req ID	62005
	Req Date	02-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140323

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	50.00	500.00	18	90.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	555.00		99.90
	49.95	49.95	Total Invoice Amount	654.90		

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

MODI PROPERTIES SECUNDERABAD
No. 72711
Date 11/12
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

Email: purchase@modiproperties.com

TRA

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14658
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72711
	PO Date.	04-12-2020
	Req ID	62005
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140323

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	50.00	500.00	18	90.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
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INWARD
Inward No: 10623 Dt: 08/12/20
MRN No: 86138 Dt: 9/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:54

IGST	CGST	SGST			
			Total Taxable Amount	555.00	99.90
	49.95	49.95	Total Invoice Amount	654.90	

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-12-2020 10:35:28

72711
25.11.20 1:31:18

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72711	140323
	Doc Date	04-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-12-2020	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	10.00	50.00	0.00	18.00	590.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
					Total Order Value . . .	**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty 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.113 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 - WPC Door Frames

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140323	Req. Date	02-12-2020
Material required before	02-12-2020	ID no.	62005
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	FLAT NO 113		
Type Type IV 1940 Sft 3BHK Order Value:	1 Flats		
Type III Sft 17153BHK Order Value:			

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72891

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		1.00		1.00
2	Door frameD1 7' x 3'." without threshold	Nos	2.00		2.00		2.00		2.00
3	Door fram D3 7' x 2'6" without threshold	Nos	2.00		2.00		2.00		2.00
4	Door frame D2 7' x2'.6" with threshold	Nos	2.00		2.00		2.00		2.00
	Total		7.0		7.00		7.00		7.00

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	42.00	0.00	42.00	0.00		
9	Wooden Screw 30 X 8 MM	Nos	84.00	0.00	84.00	0.00		
10	Nails 2"	Nos	0.50	0.00	0.50	0.00		
	Total		406.5	0.0	406.5	99.5		

Note: Round of nails to the nearest kg.

72711

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.	12459
Mehta & Modi Realty Kowkur LLP	DC Date.	08-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72711
	PO Date.	04-12-2020
	Req ID	62005
GSTIN : 36ABLFM7631F1A3	Req Date	02-12-2020
	Loc Req No	140323

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 10633 Dt: 08/12/20		
18	MRN No: 86138 Dt: 9/12/2020		
19	Received By: Sign:		
20			
21	MEHTA & MODI REALTY KOWKUR LLP		
22	Time - 16:54		
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 43653 Date: 10/12 Sign: R SEC'BAD

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/10289** Dated : **16-Dec-2020**
Ref.: **14657 dt. 8-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%	*5,600.00*	**₹ 6,608.00**
INPUT-CGST	*504.00*	
INPUT-SGST	*504.00*	

On Account of :

Being on purchase of measurement box against inv no: 14657 dtd: 08.12.20 vide po no: 72549 dtd: 30.11.20 Scan Id: 58690

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58690

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72549	PO / WO Date.	8-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	6,608-00
Firm/Company	Mehta&Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	14657	08-12-20	6,608-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,608-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12458	08-12-20	86139	☑ 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:	6,608-00
Amount E – PO / WO value:	6,608-00
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	**21-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Kruthika		[signature]
Date		15/12			18/12/20		

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	Invoice No.	14657
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72549
	PO Date.	30-11-2020
	Req ID	61907
GSTIN : 36ABLFM7631F1A3	Req Date	28-11-2020
	Loc Req No	140318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		4	1400.00	5,600.00	18	1,008.00
	1.25 CFT						
2							
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	5,600.00	1,008.00
	504.00	504.00	Total Invoice Amount	6,608.00	

Rupees : Six Thousand Six Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72112
11/12
Neha

Authorised signatory

Purchase Order

72549
25.11.20 1:07:27

Page(s) 1 Of 1   30-11-2020 15:46:59

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**	72549	140318
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-11-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
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	9603 - Tools - Measurement Box - NA - Nos *1.25 CFT*	4.00	1,400.00	0.00	18.00	6,608.00
					Total Order Value . . .	**6,608.00**

Rupees : Six Thousand Six Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Nil
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 is for model flat brick work and plastering purpose.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
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:	28-11-2020
Site & Phase:	GHT	Time:	10:30
Supplier:		Req. No.	140318
Material required before :	**Urgent**	ID No.	61907

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurment proportion box	18"X18"X21"	04	No.s		
	72549					

Remarks: For Model flat Brickwork and Plastering purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	28-11-2020	Sign. & Date	28-11-2020

APPROVED
28 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.	12458
Mehta & Modi Realty Kowkur LLP	DC Date.	08-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72549
	PO Date.	30-11-2020
	Req ID	61907
GSTIN : 36ABLFM7631F1A3	Req Date	28-11-2020
	Loc Req No	140318

	Description of Goods	HSN/SAC	Qty
1	9603 - Tools - Measurement Box - NA - Nos		4
2			
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30			

INWARD
Inward No: 10619 Dt: 28/11/20
MRN No: 86139 Dt: 09/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 16:25

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 43654
Date: 10/12
Sign: R

TAX INVOICE

Summit Sales LLP

Original 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.	14657
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72549
	PO Date.	30-11-2020
	Req ID	61907
GSTIN : 36ABLFM7631F1A3	Req Date	28-11-2020
	Loc Req No	140318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		4	1400.00	5,600.00	18	1,008.00
	1.25 CFT						
2							
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15							

INWARD

Inward No: 10619 Dt: 28/12/20

MRN No: Dt:

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 16:25

IGST	CGST	SGST	Total Taxable Amount	5,600.00		1,008.00
	504.00	504.00	Total Invoice Amount	6,608.00		

Rupees : Six Thousand Six Hundred Eight Only.

for Summit Sales LLP

Authorized 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/10290** Dated : **16-Dec-2020**
Ref.: **C2167 dt. 7-Dec-2020**

Party's Name: **Sup-Shri Ganesh Pumps & Machinery Centre**

Particulars		Amount
Plumbing GST 12%	*18,292.00*	**₹ 20,487.00**
INPUT-CGST	*1,097.52*	
INPUT-SGST	*1,097.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being on purchase of pumps openwel submersible pump material against inv no: C2167 dtd: 07.12.20 vide po no: 72754 dtd: 07.12.20 Scan Id: 58819

Amount (in words) :

Indian Rupees Twenty Thousand Four Hundred Eighty Seven Only

for Sup-Shri Ganesh Pumps & Machinery Centre

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58819

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72754	PO / WO Date.	07-12-20
Supplier Name	Shri Ganesh Pumps & Machinery Centre	PO/WO amount	20,487-04
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	C2167	07-12-20	20,487-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,487-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86177	☑ 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:	20,487-00
Amount E – PO / WO value:	20,487-04
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	**21-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Krishnaveni	[signature]	[signature]
Date		17/12/20			18/12/20	16/12/2020	

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/-

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

TAX INVOICE

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

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

140326

Serial No.of Invoice : C2167	GST Registration No. :	D.C. No : 72754	Date : 07/12/20
Date of Invoice : 07/12/2020	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MEHTA & MODI REALTY KOWKUR LLP	Mehta & Modi Realty Kowkur LLP.
5-4-187/3&4, 2ND FLOOR,	GREENWOOD HEIGHTS
M.G ROAD, SOHAM MANSION,	SY.NO-196, KOWKUR.
SEC'BAD-040-66335551	
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36ABLFM7631F1Z3	GSTIN/Unique ID : 36ABLFM7631F1Z3

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	18292.00		18292.00	6.00	1097.52	6.00	1097.52		
							18292.00						
	Add : CGST-			6.00%			1097.52						
	Add : SGST-			6.00%			1097.52						
	Less: ROUND OFF-						0.04						
			1.000			0.00			1097.52		1097.52		0

G21VJJ900098

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72298 Date: 14/12

INWARD
Inward No: 10634 Dt: 10/12/20
MRN No: 86177 Dt: 10/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 11:04

Rupees Twenty Thousand Four Hundred Eighty Seven Only

Total : 20487.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory

 07-12-2020 10:37:10 AM Ori 72754

25.11.20 1:31:18

Purchase Order

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

Shri Ganesh Pumps & Machinery Centre	**Doc No**	72754	140326
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	07-12-2020	
	Quote No	NIL	
9849095161	**Quote Date**	07-12-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos *1300BW*	1.00	26,900.00	32.00	12.00	20,487.04
			Total Order Value . . .		**20,487.04**

Rupees : Twenty Thousand Four Hundred Eighty Seven and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
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	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for GHMC park Septic tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

07/12/2020

Name : ______

Accepted the above Terms And Conditions

For *Shri Ganesh Pumps & Machinery Centre*

Name : ______

Date : __/__/____

Requisition Form for submersible and Dewatering pumps

Company Name:	Mehta & Modi realty Kowkur LLP	Date:	04-12-2020
Site & Phase :	Greenwood heights	Time:	11.45
Supplier		Req. No.	140326
Material required before date:	Urgent	ID No.	62054

No	Description	Size	Quantity	Units	Inward No	Date
1	Cutter type Submersible automatic pumps – for septic tank 1300BW	1 hp	01	Nos	26,900/- L32 +12 %	
2	Dewatering pump for footings and construction work – automatic on/off					
3	Dewateringpump for footings and construction work – manual on/off					
4	Starter for pump		01	Nos		
5	Foot valve					
6	Suction pipe type:					
7	Delivery pipe type:					
8	GI fitting: Nipples					
9	GI fitting: Clamps					
10	GI fitting:					
11	GI fitting:					
12	GI fitting:					

PO 72754

04/12/2020

Details: (do not fill in size in item no. 1 to 3. unless in case of repeat order. Supplier to recommend pump size)

Depth of installation – feet:	30
Horizontal distance for delivery - feet:	150'
Vertical distance for delivery – feet:	30'
Discharge – ltrs per hour.	500

Remarks: For GHMC Park septic tank purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	04-12-2020	Sign. & Date	04-12-2020

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

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

ashaiya

From: Suresh Kumar <asuresh@modiproperties.com>
Sent: 03 December 2020 15:26
To: Sohdm Modi
Cc: Suresh Kumar; Ashaiya
Subject: Approval required for 1 HP Submersible pump for GHMC Park septic tank

To

Soham sir,

In GHT Site 1 HP Cutter type Submersible pump which is using for GHMC Park inside septic tank is reqularly giving trouble. so we need one more pump for spare purpose. Please give us approval for another pump.

Note: Sir, Just now it gave troubie So, we sent it for repairing purpose

Regards,

A Suresh
Project Manager | +91 95022 32100 | asuresh@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

APPROVED BY
03 DEC 2020

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

Purchase Voucher

No. : **PUR/~~10280~~** 10291
Ref.: **007/20-21 dt. 30-Nov-2020**

Dated : **17-Dec-2020**

Party's Name: **CONT-Homeline Infra**

Particulars		Amount
LSRD-Labour Charges	*30,00,000.00*	**₹ 35,40,000.00**
Input CGST	*2,70,000.00*	
Input SGST	*2,70,000.00*	

On Account of :

Being towards third slab of Block-B,First Expansion Joint against inv no:007/20-21 dt:30.11.2020 site bill register no:10020 dt:05.12.2020

Amount (in words) :

Indian Rupees Thirty Five Lakh Forty Thousand Only

for CONT-Homeline Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

ID: 59414

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10020	Date - site bills Register	05/12/2020
Company Name: MMR KOWKUR UP		Site:	GHT
Name of Contractor	HOME LINE INFRA		
Nature of work	R.C.C WORK (TURNKEY WORK)		
Work done	From Date 01/10/2020	To Date	30/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block	01	30,00,000/-	Rs	30,00,000/-	007/20-21
2.	1st SLAB					
3.	1st EXPANSION					
4.	JOINT AREA					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				30,00,000/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05/12/2020	Date: 08/12/2020	Date: APPROVED BY 10 DEC 2020
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
05 DEC 2020
A. SURESH

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

HOME - LINE INFRA
4th Floor, J.S.Plaza, Plot No.833, Defence Colony,
Sainikpuri, Secunderabad - 500 094
M : 9246548074
E : anandhomeline@gmail.com
W : www.homelineinfra.com

INVOICE

To **MEHTA & MODI REALITY KOWKOOR LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABLFM7631F1Z3 Place of Work : Telangana, INDIA	Invoice No. : 007 /20-21 Invoice Date : 30/11/2020

S.No.	Particulars	Amount
1.	Towards Third Slab of Block – B, First Expansion Joint	Rs.30,00,000.00
	Taxable Value	Rs.30,00,000.00
	CGST @ 9%	Rs.2,70,000.00
	SGST @ 9%	Rs.2,70,000.00
	Grand Total	Rs.35,40,000.00
	Rupees Thirty Five Lakhs Fourty Thousand Only	

Bank Details:

Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733

Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

APPROVED BY
05 DEC 2020
A. SURESH

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

Purchase Voucher

No. : **PUR/~~10282~~** 10292
Ref.: **006/20-21 dt. 30-Nov-2020**

Dated : **17-Dec-2020**

Party's Name: **CONT-Homeline Infra**

Particulars		Amount
LSRD-Labour Charges	*15,00,000.00*	**₹ 17,70,000.00**
Input CGST	*1,35,000.00*	
Input SGST	*1,35,000.00*	

On Account of :

Being towards part footings & retaining wall of Block -B, 2nd expansion joint against inv no:006/20-21 dt:30.11.2020 site bills register no:10021 dt:05.12.2020

Amount (in words) :

Indian Rupees Seventeen Lakh Seventy Thousand Only

for CONT-Homeline Infra

Prepared by: krishnaveni **Approved by** **Receiver's Signature**

59413

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10021		Date - site bills Register		05/12/2020	
Company Name: MMR KOWKUR UP			Site:		GHT	
Name of Contractor	HOME LINE INFRA					
Nature of work	RCC WORK (TURNKEY WORK)					
Work done	From Date	01/10/2020	To Date		30/11/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block	01	15,00,000/-	Rs	15,00,000/-	006/20-21
2.	FOOTING UP					
3.	TO II nd					
4.	Expansion joint					
5.	Floating 106 to					
6.	109 AREAS					
7.						
8.						
9.						
10.						
11.	Total:				15,00,000/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 05/12/2020	Date: 08/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 DEC 2020
A. SURESH
PROJECT MANAGER

HOME - LINE INFRA
4th Floor, J.S.Plaza, Plot No.833, Defence Colony,
Sainikpuri, Secunderabad - 500 094
M : 9246548074
E : anandhomeline@gmail.com
W: www.homelineinfra.com

INVOICE

To **MEHTA & MODI REALITY KOWKOOR LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABLFM7631F1Z3 Place of Work : Telangana, INDIA	Invoice No. : 006 /20-21 Invoice Date : 30/11/2020

S.No.	Particulars	Amount
1.	Towards Part Footings & retaining wall of Block-B,2nd expansion joint.	Rs.15,00,000.00
	Taxable Value	Rs.15,00,000.00
	CGST @ 9%	Rs.1,35,000.00
	SGST @ 9%	Rs.1,35,000.00
	Grand Total	Rs.17,70,000.00
	Rupees Seventeen Lakhs Seventy Thousand Only	

Bank Details:
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S.Rao Nagar Branch
IFSC Code : KARB0000733

Note:
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

APPROVED BY
05 DEC 2020
A. SURESH

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

Purchase Voucher

No. : **PUR/~~10282~~** 10293 — Dated : **17-Dec-2020**
Ref.: **005/20-21 dt. 30-Nov-2020**

Party's Name: **CONT-Homeline Infra**

Particulars		Amount
LSRD-Labour Charges	*30,00,000.00*	**₹ 35,40,000.00**
Input CGST	*2,70,000.00*	
Input SGST	*2,70,000.00*	

On Account of :

Being towards second slab of Block-B,First Expansion Joint against inv no:005/20-21 dt:30.11.2020 site bill register no:10019 dt:05.12.2020

Amount (in words) :

Indian Rupees Thirty Five Lakh Forty Thousand Only

for CONT-Homeline Infra

Prepared by: krishnaveni — **Approved by** — **Receiver's Signature**

SR: 59415

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10019	Date - site bills Register	05/12/2020		
Company Name: MMR KOWKUR UP		Site:	GHT		
Name of Contractor	HOME LINE INFRA				
Nature of work	RCC WORK (TURNKEY WORK)				
Work done	From Date	01/10/2020	To Date	30/11/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B - Block	01	30,00,000	- LS	30,00,000	005/20-21
2.	Second Slab					
3.	FIXT EXPANSION					
4.	JOINT					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05/12/2020	Date: 08/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
05 DEC 2020
A. SURESH

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

HOME - LINE INFRA
4th Floor, J.S.Plaza, Plot No.833, Defence Colony,
Sainikpuri, Secunderabad - 500 094
M: 9246548074
E : anandhomeline@gmail.com
W: www.homelineinfra.com

INVOICE

To **MEHTA & MODI REALITY KOWKOOR LLP** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ABLFM7631F1Z3 Place of Work : Telangana, INDIA	Invoice No. : 005 /20-21 Invoice Date : 30/11/2020

S.No.	Particulars	Amount
1.	Towards Second Slab of Block – B, First Expansion Joint	Rs.30,00,000.00
	Taxable Value	Rs.30,00,000.00
	CGST @ 9%	Rs.2,70,000.00
	SGST @ 9%	Rs.2,70,000.00
	Grand Total	Rs.35,40,000.00
	Rupees Thirty Five Lakhs Fourty Thousand Only	

Bank Details:

Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733

Note:

GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

For HOME-LINE INFRA

APPROVED BY
05 DEC 2020
A. SURESH

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

Purchase Voucher

No. : **PUR/10294** Dated : **19-Dec-2020**
Ref.: **936 dt. 14-Dec-2020**

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

Particulars		Amount
Steel GST 18%	*1,029.00*	**₹ 1,214.00**
Input CGST	*92.61*	3
Input SGST	*92.61*	
OIE-Rounded Off	*(-)0.22*	

On Account of :
Being on purchase of nandini steel traders towards purchase of ms steel material against inv no: 836 dtd: 14.12.20
Amount (in words) :
Indian Rupees One Thousand Two Hundred Fourteen Only

for Sup - Nandini Steel Traders

Prepared by: krishnaveni Approved by Receiver's Signature

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

NANDINI STEEL TRADERS

Stockists in : MS Square Tubes, Round Tubes, Flats, Rods & Angulars, MS Sheets etc.,

 # TMT Bars and Cement,   # Colour Coated and Perforated Sheets 7396751560

Sy. No. 163/Part, Adj. DYR Function Hall, Shaili Gardenia, Yapral, Sec'bad - 500087.

936

M/s. Mehta (and) Modi Realty Kowkur LLP.	Invoice No. .... Date 14.12.2020
	D.C. No. .... Date ....
	P.O. No. .... Date ....
Party GST No. 36ABLFM7631F1Z3	Vehicle No. ....

S. No.	DESCRIPTION OF GOODS	HSN Code	Weight KG / MT	Rate per KG / MT	AMOUNT Rs.	Ps.
1	M.S. Steel		21.9	47	1029 -	00

INWARD

Inward No: 10634	Dt: 14/12/20
MRN No:	Dt:
Received By: JG	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 11:41

Bank Details : ______	Sub Total	
Bank A/c. No. : ______		
Branch : ______	CGST @ ____	92 = 60
IFSC Code : ______		
Rupees 1213/-	SGST @ ____	92 = 60
	IGST @ ____	
	GRAND TOTAL	1213 - 00

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

Receiver's Signature

For **NANDINI STEEL TRADERS**

S. Ajj Reddy

Authorised Signature


14/12/2020 11:41

ESTIMATE RECEIPT ✆ : 9246585875

NANDINI STEEL TRADERS

Sy. No. 163/Part, Adj. DYR Function Hall, Shaili Gardenia, Yapral, Sec'bad - 500087.

No. 214 Date 14/12/020

M/s.:

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	3/4 A 21.9		55	1205
			TOTAL	

INWARD

Inward No: 10637	Dt: 14/12/20
MRN No:	Dt:
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time- 11:41

For NANDINI STEEL TRADERS