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

Purchase Voucher

No. : **PUR/10314** Dated : **31-Dec-2020**
Ref.: **14929 dt. 21-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%	*1,680.00*	**₹ 1,982.00**
INPUT-CGST	*151.20*	
INPUT-SGST	*151.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of hardwatre plastic gampa against bill no: 14929 dtd: 21.12.20 vide po no: 73105 dtd: 18.12.20 Scan Id: 59990

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Eighty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59990

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73105	PO / WO Date.	18/12/20
Supplier Name	SSllp.	PO/WO amount	1,982
Firm/Company	Mehta & Modi Realty Kowkur llp.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14929.	21/12/20.	1,982
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,982

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12704.	21/12/20.	86589	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,982
Amount E – PO / WO value:	1,982
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	**2.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kishore		[signature]
Date	28/12/20.	29/12					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14929
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73105
	PO Date.	18-12-2020
	Req ID	62395
	Req Date	18-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2							
3							
4							
5							
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14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 92547 Date 23/12/20 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	1,680.00		302.40
	151.20	151.20	Total Invoice Amount	1,982.40		

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73105
16.12.20 11:40:30

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

Supplier Details			
Summit Sales LLP	**Doc No**	73105	140334
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
					Total Order Value . . .	**1,982.40**

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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	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:	17-12-2020
Site & Phase:	GHT	Time:	10:00
Supplier:		Req. No.	140334
Material required before :	**21-12-2020**	ID No.	62395

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampas 73405	Big	12	No.s		
2	Tools:Testers	Std	02	No.s		
3	Tools: Screw drivers	Std	02	No.s		

Remarks: For site construction purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	17-12-2020	Sign. & Date	17-12-2020

APPROVED
18 DEC 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.	12704
Mehta & Modi Realty Kowkur LLP	DC Date.	21-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73105
	PO Date.	18-12-2020
	Req ID	62395
GSTIN : 36ABLFM7631F1A3	Req Date	18-12-2020
	Loc Req No	140334

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2			
3			
4			
5			
6			
7			
8			
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INWARD
Inward No: 10647 21/12/20
MRN No: 86589 22/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR
Time: 13:03

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 44069 Date: 24/12 Sign: SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14929
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73105
	PO Date.	18-12-2020
	Req ID	62395
	Req Date	18-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2							
3							
4							
5							
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13							
14							
15							

INWARD
Inward No: 10647 Dt: 21/12/20
MRN No: 86589 Dt: 22/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time: 13:03

IGST	CGST	SGST	Total Taxable Amount	1,680.00	302.40
	151.20	151.20	Total Invoice Amount	1,982.40	

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty 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/10315**
Ref.: **14928 dt. 21-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
Paints GST 18%	*157.50*	**₹ 186.00**
INPUT-CGST	*14.18*	
INPUT-SGST	*14.18*	
OIE-Rounded Off	*0.14*	

On Account of :
Being on purchase of paint material against bill no: 14928 dtd: 21.12.20 vide po no: 73136 dtd: 19.12.20 Scan Id: 59989

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

for SUP-Summit Sales Llp

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

Scan ID: 59989

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	T. Shash
PO/WO no.	73138	PO / WO Date.	19/12/20
Supplier Name	SSLLP	PO/WO amount	186
Firm/Company	MEM K LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14928	21/12/20	186
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			186

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12703	21/12/20	86591	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B – Other Credits :				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				186
Amount E – PO / WO value:				186
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.________/- □ No
Payment – due date	8/1/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kshuaoe		[signature]
Date	26/12/2020	28/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14928
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73136
	PO Date.	19-12-2020
	Req ID	62429
GSTIN : 36ABLFM7631F1A3	Req Date	19-12-2020
	Loc Req No	140335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1	52.50	52.50	18	9.44
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		1	52.50	52.50	18	9.44
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	52.50	52.50	18	9.44
4							
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14							
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72548 Date 22/12/20 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	157.50		28.32
	14.16	14.16	Total Invoice Amount	185.85		

Rupees : One Hundred Eighty Five and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-12-2020 10:32:06 Orig

73136
16.12.20 11:40:30

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000:
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	73136	140335
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-12-2020	
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	6517 - Paints - Black oxide powder - NA - kgs	1.00	52.50	0.00	18.00	61.95
2	6614 - Paints - Blue Oxide Powder - NA - Kgs	1.00	52.50	0.00	18.00	61.95
3	6613 - Paints - Red Oxide Powder - NA - Kgs	1.00	52.50	0.00	18.00	61.95
					Total Order Value . . .	**185.85**

Rupees : One Hundred Eighty Five and Paise Eighty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	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	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:	18-12-2020
Site & Phase:	GHT	Time:	10:52
Supplier:		Req. No.	140335
Material required before :	**21-12-2020**	ID No.	62429

No	Description	Size	Quantity	Units	Inward No	Date
1	Red oxide	1 kg	1	Packet		
2	Blue oxide	1 kg	1	Packet		
3	Black oxide	1 kg	1	Packet		

P.O-73136

Remarks: For site brick work marking purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	18-12-2020	Sign. & Date	18-12-2020

APPROVED
19 DEC 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.	12703
Mehta & Modi Realty Kowkur LLP	DC Date.	21-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73136
	PO Date.	19-12-2020
	Req ID	62429
GSTIN : 36ABLFM7631F1A3	Req Date	19-12-2020
	Loc Req No	140335

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		1
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
4			
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19	INWARD		
20	Inward No: 10646 Dt: 21/12/20		
21	MRN No: 86591 Dt: 22/12/20		
22	Received By: Sign:		
23			
24	MEHTA & MODI REALTY KOWKUR LLP		
25	Time - 13:03		
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 44670 Date: 24/12

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14928
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73136
	PO Date.	19-12-2020
	Req ID	62429
	Req Date	19-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1	52.50	52.50	18	9.44
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		1	52.50	52.50	18	9.44
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	52.50	52.50	18	9.44
4							
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INWARD
Inward No: 10646 Dt: 21/12/20
MRN No: 86591 Dt: 22/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:03

IGST	CGST	SGST			
			Total Taxable Amount	157.50	28.32
	14.16	14.16	Total Invoice Amount	185.85	

Rupees : One Hundred Eighty Five and Paise Eighty Five 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/10316**
Ref.: **14858 dt. 17-Dec-2020**

Dated : **31-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%	*1,450.00*	**₹ 1,711.00**
INPUT-CGST	*130.50*	
INPUT-SGST	*130.50*	

On Account of :
Being on purchase of helmet female against bill no: 14858 dtd: 17.12.20 vide po no: 72911 dtd: 12.12.20 scan id: 59988

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Eleven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59988

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72911	PO / WO Date.	12/12/20.
Supplier Name	SSllp.	PO/WO amount	3,422
Firm/Company	Mehta & Modi Realty - Kapkur Up	Project	G+7.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14858	17/12/20	1,711
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,711

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12635	17/12/20.	86428	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,711
Amount E – PO / WO value:				3,422.
Amount F – Difference (A – E): GST-18%				1,711

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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kishore.		
Date	14/12/20.						

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 INVOICE

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.	14858
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72911
	PO Date.	12-12-2020
	Req ID	62238
GSTIN : 36ABLFM7631F1A3	Req Date	11-12-2020
	Loc Req No	140327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	10	145.00	1,450.00	18	261.00
	white						
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,450.00		261.00
	130.50	130.50	Total Invoice Amount	1,711.00		

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72449 Date 19/12 Sign.

Purchase Order

12-12-2020 10:35:49 AM

Orig

72911

05.12.20 12:14:14

…om 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**	72911	140327
	Doc Date	12-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-12-2020	
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	9545 - Tools - Helmet - other - nos *white*	20.00	145.00	0.00	18.00	3,422.00
	Total Order Value . . .					**3,422.00**

Rupees : Three Thousand Four Hundred Twenty Two Only.

Bill- 14858 - 17/12/20 - 1,711/-
Balance - 1,711/-
[signature]

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 Safety use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 12/12/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

...pany Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	11-12-2020
Site & Phase:	GHT	Time:	10:00
Supplier:		Req. No.	140327
Material required before :	**15-12-2020**	ID No.	62238

No	Description	Size	Quantity	Units	Inward No	Date
1	Staff helmets[White]	20	No.s			
2	Customers helmet[gray]	15	No.s			
	72911					

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For safety purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	11-12-2020	Sign. & Date	11-12-2020

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.	12635
Mehta & Modi Realty Kowkur LLP	DC Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72911
	PO Date.	12-12-2020
	Req ID	62238
	Req Date	11-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140327

	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2			
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INWARD
Inward No: 10645 Dt: 17/12/20
MRN No: 86498 Dt: 18/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:47

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43976
Date 22/12
Sign. R

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14858
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72911
	PO Date.	12-12-2020
	Req ID	62238
GSTIN : 36ABLFM7631F1A3	Req Date	11-12-2020
	Loc Req No	140327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos	65061090	10	145.00	1,450.00	18	261.00
	white						
2							
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INWARD

Inward No: 10645 Dt: 17/12/20

MRN No: 86498 Dt: 17/12/2020

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 13:47

IGST	CGST	SGST	Total Taxable Amount	1,450.00	261.00
	130.50	130.50	Total Invoice Amount	1,711.00	

Rupees : One Thousand Seven Hundred Eleven 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/10317** Dated : **31-Dec-2020**
Ref.: **15093 dt. 29-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%	*12,925.00*	**₹ 15,252.00**
INPUT-CGST	*1,163.25*	
INPUT-SGST	*1,163.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being on purchase of conducting pvc pipe,solvent cement material against bill no: 15093 dtd: 29.12.20 vide po no: 73247 dtd: 23.12.20

Amount (in words) :

Indian Rupees Fifteen Thousand Two Hundred Fifty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73247	PO / WO Date.	23-11-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	51,123-50
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15093	29-12-20	15,251-50
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,251-50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12862	29-12-20	86891	☑ 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:	15,251-50
Amount E – PO / WO value:	51,123-50
Amount F – Difference (A – E): GST-18%	35,872-00

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	**11-01-21**
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		6/1/21					

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 INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15093
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73247
	PO Date.	23-12-2020
	Req ID	62553
	Req Date	23-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	84.00	12,600.00	18	2,268.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	65.00	325.00	18	58.50
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15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72847 Date: 2/1/21 Sign:

IGST	CGST	SGST	Total Taxable Amount	12,925.00	2,326.50
	1,163.25	1,163.25	Total Invoice Amount	15,251.50	

Rupees : Fifteen Thousand Two Hundred Fifty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-01-2021 16:30:59 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	73247	140340
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	350.00	84.00	0.00	18.00	34,692.00
2	4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	500.00	8.00	0.00	18.00	4,720.00
3	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	25.00	0.00	18.00	1,475.00
5	4546 - Electrical - other - Deep Box - 25mm - nos	200.00	36.00	0.00	18.00	8,496.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	65.00	0.00	18.00	1,150.50
					Total Order Value . . .	**51,123.50**

Rupees : Fifty One Thousand One Hundred Twenty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items flat.no.210-213 & club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

Requisition Form - Electrical Conducting For Slabs											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140340		Req. Date		23.12.20					
Material required before		urjent		ID no.							
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh					
Villa / Block no	first floor slab flat no. 210-213 & Club house-5th slab.										
Type A& B -1 -1940 Sft											
Type A & B -2 - 1940 Sft											
Type C - 1 & 2 - 1820 Sft		5									
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	-	5	350	-	350		
2	PVC Deep Box	Nos	40	40	-	5	200	-	200		
3	PVC Bends	Nos	100	100	-	5	500	-	500		
4	Fan Box	Nos	10	10	-	5	50	-	50		
5	Insulation Tapes	Nos	10	10	-	5	50	-	50		
6	Solvent Cement 250 ML	Nos	3	3	-	5	15	-	15		
	Total						1,165	-	1,165		
Note: For PVC pipes round off order to nearest bundles.											

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.	12862
Mehta & Modi Realty Kowkur LLP	DC Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73247
	PO Date.	23-12-2020
	Req ID	62553
GSTIN : 36ABLFM7631F1A3	Req Date	23-12-2020
	Loc Req No	140340

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	150
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
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INWARD

Inward No: 10664 Dt: 29/12/20

MRN No: 86961 Dt: 30/12/20

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time- 17:38

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44229
Date: 31/12
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.	15093
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73247
	PO Date.	23-12-2020
	Req ID	62553
GSTIN : 36ABLFM7631F1A3	Req Date	23-12-2020
	Loc Req No	140340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	84.00	12,600.00	18	2,268.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	65.00	325.00	18	58.50
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INWARD
Inward No: 10664 Dt: 29/12/20
MRN No: 86961 Dt: 30/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 17:38

IGST	CGST	SGST	Total Taxable Amount	12,925.00	2,326.50
	1,163.25	1,163.25	Total Invoice Amount	15,251.50	

Rupees : Fifteen Thousand Two Hundred Fifty One and Paise Fifty 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/10318** Dated : **31-Dec-2020**
Ref.: **14856 dt. 17-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*2,310.00*	**₹ 2,726.00**
INPUT-CGST	*207.90*	
INPUT-SGST	*207.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of plumbing araldite material against Bill no: 14856 dtd: 17.12.20 vide po no: 72931 dtd: 14.12.20 Scan id: 59987

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59987

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72931	PO / WO Date.	14/12/20
Supplier Name	SSIIP	PO/WO amount	21,725/-
Firm/Company	Mehta & Modi Reality	Project Kanakur IIP	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	14856	17/12/20	21725/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21725/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12633	17/12/20	86429	☑ 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:				21725/-
Amount E – PO / WO value:				21725/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Bhuvane		
Date	23/12/20	26/12					

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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14856
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72931
	PO Date.	14-12-2020
	Req ID	62245
	Req Date	14-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,310.00		415.80
	207.90	207.90	Total Invoice Amount	2,725.80		

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7245
Date 19/12
Sign. Nehi

Purchase Order

72931
05.12.20 12:14:14

 14-12-2020 2:11:31 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	72931	140328
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2020	
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	7109 - Plumbing - other - Araldite - other - gms	4.00	577.50	0.00	18.00	2,725.80
					Total Order Value . . .	**2,725.80**

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty 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 213 wpc door fixing 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

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	14-12-2020
Site & Phase:	GHT	Time:	10.34
Supplier:	SSLLP	Req. No.	140328
Material required before :	**15-12-2020**	ID No.	62245

No	Description	Size	Quantity	Units	Inward No	Date
1	L- PATTI	1"	200	Nos		
2	SS SCREWS STAR MAKE (CSK) 72930	(8/32) 11/4"	3	BOX		
3	SS SCREWS (CSK)	4"	5	BOX		
4	ARDILITE 72931	500 GRAMS	04	TINS		

Remarks: For FLAT NO 210 TO 213 WPC DOOR FRAMES ASMBLING WORK PURPOSE.

Prepared By	A Suresh	Approved by	
Sign.& Date	14-12-2020	Sign. & Date	APPROVED 14 DEC 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.	12633
Mehta & Modi Realty Kowkur LLP	DC Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72931
	PO Date.	14-12-2020
	Req ID	62245
GSTIN : 36ABLFM7631F1A3	Req Date	14-12-2020
	Loc Req No	140328

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD		
15	Inward No: 10644 Dt: 17/12/20		
16	MRN No: 86499 Dt: 19/12/20		
17	Received By: Sign:		
18			
19	MEHTA & MODI REALTY KOWKUR LLP		
20	Time - 13:47		
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43977 Date 22/12 Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	14856
Mehta & Modi Realty Kowkur LLP		Invoice Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	72931
		PO Date.	14-12-2020
		Req ID	62245
		Req Date	14-12-2020
GSTIN :	36ABLFM7631F1A3	Loc Req No	140328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10644 Dt: 17/12/20

MRN No: 86429 Dt: 17/12/20

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 13:47

IGST	CGST	SGST			
			Total Taxable Amount	2,310.00	415.80
	207.90	207.90	Total Invoice Amount	2,725.80	

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction