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

Purchase Voucher

No. : **PUR/10319** Dated : **31-Dec-2020**
Ref.: **14851 dt. 17-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%	*29,652.00*	**₹ 34,989.00**
INPUT-CGST	*2,668.68*	
INPUT-SGST	*2,668.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being on purchase of conducting pvc pipe,junction box,insulatation tape,metal box,distrubution board against Bill no: 14851 dtd: 17.12.20 vide po no: 72970 dtd: 15.12.20 Scan Id: 59986

Amount (in words) :

Indian Rupees Thirty Four Thousand Nine Hundred Eighty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

SCan ID: 59986

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72970	PO / WO Date.	15/12/20
Supplier Name	SSIIP	PO/WO amount	34,989/-
Firm/Company	Mehta & Modi Reality Kaokur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	14851	17/12/20	34,989/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,989/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12628	17/12/20	86430	☑ 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:	34,989/-
Amount E – PO / WO value:	34,989/-
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]			Bhavan		[signature]
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/-

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.	14851
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72970
	PO Date.	15-12-2020
	Req ID	62293
GSTIN : 36ABLFM7631F1A3	Req Date	14-12-2020
	Loc Req No	140331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	140	66.00	9,240.00	18	1,663.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	26.00	4,680.00	18	842.40
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		220	8.00	1,760.00	18	316.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	20.00	640.00	18	115.20
7	4547 - Electrical - other - Distribution Board - 3 6 W	8537	4	1522.00	6,088.00	18	1,095.84
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
11	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,652.00	5,337.36
	2,668.68	2,668.68	Total Invoice Amount	34,989.36	

Rupees : Thirty Four Thousand Nine Hundred Eighty Nine and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72456 Date 19/12 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 15-12-2020 14:59:00

Purchase Order

Origin 72970
05.12.20 12:14:14

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72970	140331
	Doc Date	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	140.00	66.00	0.00	18.00	10,903.20
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	26.00	0.00	18.00	5,522.40
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	220.00	8.00	0.00	18.00	2,076.80
4	4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
5	4616 - Electrical - other - Metal box - 6way - nos	100.00	36.00	0.00	18.00	4,248.00
6	4613 - Electrical - other - Metal box - 2way - nos	32.00	20.00	0.00	18.00	755.20
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 W*	4.00	1,522.00	0.00	18.00	7,183.84
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	4.00	317.00	0.00	18.00	1,496.24
9	4617 - Electrical - other - Metal box - 8way - nos	24.00	39.00	0.00	18.00	1,104.48
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	60.00	0.00	18.00	566.40
11	9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80
					Total Order Value . . .	**34,989.36**

Rupees : Thirty Four Thousand Nine Hundred Eighty Nine and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil

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

Name : ______

Contact

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

Name : ______

Date : __/__/____

Purchase Order

 15-12-2020 14:59:00 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Flat .no.110 to 113 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 : ____________________

Contact

Date : __/__/____

Requisition Form - Electrical Conducting - Internal												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140331		Req. Date		14-12-2020						
Material required before		16-12-2020		ID no.	62293							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		Flat no 110 TO 113										
Type A 1915 Sft 3BHK Order Value:		4	Flats									
Type B 1820 Sft 3BHK Order Value:		0	Villas									
S No.	Item Description	Units	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0		4	140.0		140.00			
2	PVC Junction Box	Nos	45.0	45.0		4	180.0		180.00			
3	PVC Bends	Nos	55.0	55.0		4	220.0		220.00			
4	Insulation Tapes	Box	1.0	1.0		4	4.0		4.00			
5	Solvent Cement 250 ML	Nos	2.0	2.0		4	8.0		8.00			
6	DB Box 6 Way	Nos	1.0	1.0		4	4.0		4.00			
7	DB For Changeover	Nos	1.0	1.0		4	4.0		4.00			
8	8 Way Metal Box	Nos	6.0	6.0		4	24.0		24.00			
9	6 Way Metal Box	Nos	25.0	25.0		4	100.0		100.00			
10	2 Way Metal Box	Nos	8.0	8.0		4	32.0		32.00			
11	Haxa Blade	Nos	4.0	4.0		4	16.0		16.00			
12	Wall Cutting Blade	Nos	3.0	3.0		4	12.0		12.00			
	Total						716.00		716.00			

Note: For PVC pipes round off order to nearest bundles.

72920

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12628
Mehta & Modi Realty Kowkur LLP	DC Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72970
	PO Date.	15-12-2020
	Req ID	62293
GSTIN : 36ABLFM7631F1A3	Req Date	14-12-2020
	Loc Req No	140331

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	140
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
3	4775 - Electrical - conducting - Bends - 25 mm - nos		220
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	32
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
9	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
11	9537 - Tools - Hacksaw blade - double - nos	8202	16
12			
13			
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INWARD

Inward No: 10643 Dt: 17/12/20

MRN No: 86430 Dt: 18/12/20.

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time- 13:47

MODI PROPERTIES PVT LTD SEC'BAD

INWARD No. 43978 Date 22/12 Sign. R

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT

#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. 14851
Mehta & Modi Realty Kowkur LLP	Invoice Date. 17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No. 72970
	PO Date. 15-12-2020
	Req ID 62293
GSTIN : 36ABLFM7631F1A3	Req Date 14-12-2020
	Loc Req No 140331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	140	66.00	9,240.00	18	1,663.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	26.00	4,680.00	18	842.40
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		220	8.00	1,760.00	18	316.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	20.00	640.00	18	115.20
7	4547 - Electrical - other - Distribution Board - 3 6 W	8537	4	1522.00	6,088.00	18	1,095.84
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
11	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
12							
13							
14							
15							

INWARD
Inward No: 10642 Dt: 17/12/20
MRN No: 86430 Dt: 18/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:47

IGST	CGST	SGST			
			Total Taxable Amount	29,652.00	5,337.36
	2,668.68	2,668.68	Total Invoice Amount	34,989.36	

Rupees : Thirty Four Thousand Nine Hundred Eighty Nine and Paise Thirty Six 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/10320**
Ref.: **14848 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
Printing & Stationery Gst 18%	*320.00*	**₹ 378.00**
INPUT-CGST	*28.80*	
INPUT-SGST	*28.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of cello tape pens against bill no: 14848 dtd: 17.12.20 vide po no: 72107 dtd: 12.11.20 Scan id: 59985

Amount (in words) :
Indian Rupees Three Hundred Seventy Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59985

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 23/12/20		Prepared by:	NEHA .C
PO/WO no.	72107	PO / WO Date.	12/11/20
Supplier Name	SSIIP	PO/WO amount	669/-
Firm/Company	Mehta & Modi Reality	Project Kowkur IIP	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	14848	17/12/20	377/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			377/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12628	17/12/20	86431	☑ 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:	377/-
Amount E – PO / WO value:	377/-
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]			Bhavani		
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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14848
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72107
	PO Date.	12-11-2020
	Req ID	61489
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		8	40.00	320.00	18	57.60
	Brown-Big						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	320.00		57.60
	28.80	28.80	Total Invoice Amount	377.60		

Rupees : Three Hundred Seventy Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72959
Date 19/12
Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-11-2020 16:36:20 C

72107
06.11.20 4:56:38

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

Supplier Details			
Summit Sales LLP	**Doc No**	72107	140306
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7514 - Stationery - other - Cello Tape - other - nos *Brown-Big*	12.00	40.00	0.00	18.00	566.40
2	7514 - Stationery - other - Cello Tape - other - nos *White-Big*	2.00	40.00	0.00	18.00	94.40
					Total Order Value . . .	**660.80**

Rupees : Six Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part bill received
Bill no: 14287
Bill date: 17/11/20
Bill amt: 283/-
Bal amt receivable: 377/-
Neha
24/11/20

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

Contact ..

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

Name :

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	11-11-2020
Site & Phase:	GHT	Time:	16:30
Supplier:		Req. No.	140306
Material required before :	**15-11-2020**	ID No.	61489

No	Description	Size	Quantity	Units	Inward No	Date
1	Cello tapes [brown]	Big	12	No.s		
2	Cello tapes [white]	Big	02	No.s		

P.O. 72107

Remarks:For sticking to green hose pipes.

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

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12625
Mehta & Modi Realty Kowkur LLP	DC Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72107
	PO Date.	12-11-2020
	Req ID	61489
	Req Date	12-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140306

	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		8
2			
3			
4			
5			
6			
7			
8			
9			
10			
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30			

INWARD
Inward No: 10642 Dt: 17/12/20
MRN No: 86431 Dt: 19/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:47

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 43979
Date 22/12
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14848
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72107
	PO Date.	12-11-2020
	Req ID	61489
	Req Date	12-11-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		8	40.00	320.00	18	57.60
	Brown-Big						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10642 Dt: 17/12/20
MRN No: 86431 Dt: 17/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time. 13:47

IGST	CGST	SGST	Total Taxable Amount	320.00	57.60
	28.80	28.80	Total Invoice Amount	377.60	

Rupees : Three Hundred Seventy Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction