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

Purchase Voucher

No. : **PUR/10334** Dated : **11-Jan-2021**
Ref.: **15089 dt. 29-Dec-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*6,900.00*	**₹ 8,142.00**
Input CGST	*621.00*	
INPUT-SGST	*621.00*	

On Account of :

Being on purchase armor board material against vide bill no:15089 inv dt:29.12.2020 po.no:73375 po. dt:29.12.2020 scan id:60889

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 60889

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	73375	PO / WO Date.	29/12/20
Supplier Name	SSIIP	PO/WO amount	16,284/-
Firm/Company	Mehta & Modi Reality	Project Kankur IIP	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15089	29/12/20	8,142/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,142/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12858	29/12/20	86963	☑ 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:	8,142/-
Amount E – PO / WO value:	16,284/-
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	08/01/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	04/01/20.	4/1/					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15089
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	73375
	PO Date.	29-12-2020
	Req ID	62687
GSTIN : 36ABLFM7631F1A3	Req Date	29-12-2020
	Loc Req No	140341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
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15							

MODI PROPERTIES PVT. LTD. INWARD No: 72843 Date: 2/1/21 Sign: SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73375

30-12-2020 15:36:42 0 23.12.20 11:33:23

pany : **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**	73375	140341
	Doc Date	29-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	29-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
					Total Order Value . . .	**16,284.00**

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

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

① Part Bill Recived
@ 15089 - 29/12/20 - 8,142
B/C Recivable - 8,142/-

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

...e:	MMR KOWKUR LLP	Date:	29-12-2020
...se :	GHT	Time:	13:00
...ier		Req. No.	140341
Material required before date:	Urgent	ID No.	62687

No	Description	Size	Quantity	Units	Inward No	Date
1	Mastic pad	1"X6'X4'	20	Sheets		
2						
3	73375					
4						
5						
6						
7						
8						
9						
10						

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For GHT B-Block expansion joint purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	29-12-2020	Sign. & Date	29-12-2020

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.	12858
Mehta & Modi Realty Kowkur LLP	DC Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73375
	PO Date.	29-12-2020
	Req ID	62687
	Req Date	29-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140341

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
3			
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5			
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INWARD

Inward No: 10662 Dt: 29/12/20

MRN No: 86963 Dt: 30/12/20

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time- 17:38

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 44827 Date: 31/12

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	Invoice No.	15089
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	73375
	PO Date.	29-12-2020
	Req ID	62687
GSTIN : 36ABLFM7631F1A3	Req Date	29-12-2020
	Loc Req No	140341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
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15							

INWARD
Inward No: 10662 Dt: 29/12/20
MRN No: 88963 Dt: 30/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:38

IGST	CGST	SGST				
			Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two 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/10335** Dated : **11-Jan-2021**
Ref.: **15087 dt. 29-Dec-2020**

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

Particulars		Amount
Steel GST 18%	*1,022.40*	**₹ 1,206.00**
INPUT-CGST	*92.02*	
INPUT-SGST	*92.02*	
OIE-Rounded Off	*(-)0.44*	
OIE-Rounded Off		

On Account of :
Being on purchase of steel material,hamali items against vide bill no:15087 inv dt:29.12.2020 po. no:73291 po.dt:26.12.2020 scan id:60888

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 60888

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/20	Prepared by:	NEHA .C
PO/WO no.	73291	PO / WO Date.	26/12/20
Supplier Name	SS11P	PO/WO amount	8,445/-
Firm/Company	Mehta & Modi Reality	Project Kowkur 11P	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15087	29/12/20	1,206/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,206/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12856	29/12/20	86965	☑ 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:	1,206/-
Amount E – PO / WO value:	8,445/-
Amount F – Difference (A – E): GST-18%	7,239/-

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	08/01/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED		Krishnan		
Date	04/01/20	4/1/20	05 JAN 2021				

MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15087
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73291
	PO Date.	26-12-2020
	Req ID	62493
GSTIN : 36ABLFM7631F1A3	Req Date	22-12-2020
	Loc Req No	140338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 02 nos		24	42.00	1,008.00	18	181.44
2	6189 - Miscellaneous - Hamali Charges - NA - Per		24	0.60	14.40	18	2.60
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 728 Date: 2/1/21 Sign:

IGST	CGST	SGST	Total Taxable Amount	1,022.40	184.04
	92.02	92.02	Total Invoice Amount	1,206.43	

Rupees : One Thousand Two Hundred Six and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

26-12-2020 12:27:03

73291
23.12.20 11:31:29

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**	73291	140338
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *06 nos*	144.00	42.00	0.00	18.00	7,136.64
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *02 nos*	24.00	42.00	0.00	18.00	1,189.44
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	168.00	0.60	0.00	18.00	118.94
				Total Order Value . . .		**8,445.02**

Rupees : Eight Thousand Four Hundred Fourty Five and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. 113 & 213.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Bill Recived
@ 15087 - 29/12/20 - 1206/-
Bill Recivable - 7,239
Keerthi

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

(22) (T)

Requisition Form - Powder coated Z angle templets												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140338		Req. Date		21-12-2020						
Material required before		25-12-2020		ID no.	62493							
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		Flat no 113 & 213										
Type VI 1220 Sft 2BHK Order Value:		2	Flat									
S No.	Item Description	Units	Qty required forType B 1940 Sft 3BHK villa	Qty required forType A 1940 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	3	-	-	3	6	-	6	144.0		
2	Templets 4'x3'	nos	1		-	1	2	-	2	24.0		
	Total					4	8	-	6	168.0		

APPROVED
26 DEC 2020
P. PRABHAKAR
SR. MANAGER PURCHASE

73291

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.	12856
Mehta & Modi Realty Kowkur LLP	DC Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73291
	PO Date.	26-12-2020
	Req ID	62493
GSTIN : 36ABLFM7631F1A3	Req Date	22-12-2020
	Loc Req No	140338

	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		24
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		24
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21			
22	INWARD		
23	Inward No: 10661 Dt: 29/12/20		
24	MRN No: 86965 Dt: 30/12/20		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	Time - 17:38		
29			
30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 44226 Date: 31/12

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.	15087
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73291
	PO Date.	26-12-2020
	Req ID	62493
GSTIN : 36ABLFM7631F1A3	Req Date	22-12-2020
	Loc Req No	140338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		24	42.00	1,008.00	18	181.44
	02 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		24	0.60	14.40	18	2.60
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INWARD
Inward No: 10661 Dt:29/12/20
MRN No: 86965 Dt: 30/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:38

IGST	CGST	SGST			
			Total Taxable Amount	1,022.40	184.04
	92.02	92.02	Total Invoice Amount	1,206.43	

Rupees : One Thousand Two Hundred Six and Paise Fourty Three 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/10336** Dated : **11-Jan-2021**
Ref.: **15086 dt. 29-Dec-2020**

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

Particulars		Amount
Steel GST 18%	*3,834.00*	**₹ 4,524.00**
INPUT-CGST	*345.06*	
INPUT-SGST	*345.06*	
OIE-Rounded Off	*(-)0.12*	
OIE-Rounded Off		

On Account of :

Being on purchase steel material,hamali items against vide bill no:15086 inv dt:29.12.2020 po. no:73292 po.dt:26.12.2020 scan id:60887

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Twenty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: - 60887

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	73292	PO / WO Date.	26/12/20
Supplier Name	SSIIP	PO/WO amount	16,588/-
Firm/Company	Mehta & Modi Reality Kowkor IIP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15086	29/12/20	4,524/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,524/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12855	29/12/20	86967	☑ 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:	4,524/-
Amount E – PO / WO value:	16,588/-
Amount F – Difference (A – E): GST-18%	12,064/-
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	08/01/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kmkumari		[signature]
Date	04/01/21	4/1/21					

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

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.	15086
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73292
	PO Date.	26-12-2020
	Req ID	62495
GSTIN : 36ABLFM7631F1A3	Req Date	22-12-2020
	Loc Req No	140337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 03 nos		42	42.00	1,764.00	18	317.52
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 03 nos		48	42.00	2,016.00	18	362.88
3	6189 - Miscellaneous - Hamali Charges - NA - Per		90	0.60	54.00	18	9.72
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72840 Date: 2/1/21 Sign:

IGST	CGST	SGST	Total Taxable Amount	3,834.00	690.12
	345.06	345.06	Total Invoice Amount	4,524.12	

Rupees : Four Thousand Five Hundred Twenty Four and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73292
23.12.20 11:31:29

Of 1 26-12-2020 12:27:03

n 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**	73292	140337
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *12 nos*	240.00	42.00	0.00	18.00	11,894.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *03 nos*	42.00	42.00	0.00	18,00	2,081.52
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *03 nos*	48.00	42.00	0.00	18.00	2,378.88
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	330.00	0.60	0.00	18.00	233.64
				Total Order Value . . .		**16,588.44**

Rupees : Sixteen Thousand Five Hundred Eighty Eight and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. 210,211 & 212.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

① Part Bill Recived
@ 15086 - 29/12/20 - 4524/-
BK Recivable - 12,064
Keerthi

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - Powder coated Z -Angle frames

Company	MMR Kowkur llp		Site & Phase	GHT	
Req. no.	140337		Req. Date	21 December 2020	
Material required before	24 December 2020		ID no.	62495	
Prepared by:	A Suresh		Approved by (sign):		
Flat / Block no:	Flat no 210 to 212				
Supplier Name : SSLLP					
Type III & IV 1750nSft 3BHK Order V	3	Flat			
Type B2 1945 Sft 3BHK Order Value:	0	Flat			

APPROVED
26 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	item Description	Units	Qty required forType B 11715Sft 3BHK villa	Qty required forType A 1940 Sft 3BHK villa	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Z -Angle Frames 6x4'	nos	4	-	4	-	12	-	12	384.0		
2	Z -Angle Frames 4'x3'	nos	4	-	1	-	3	-	3	48.0		
3	Z -Angle Frames 4'x4'	nos	4	-	1	-	3	-	3	64.0		
	Total						18	-	18	496.0		

43292

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.	12855
Mehta & Modi Realty Kowkur LLP	DC Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73292
	PO Date.	26-12-2020
	Req ID	62495
	Req Date	22-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140337

	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		42
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		48
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		90
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INWARD	
Inward No: 10660	Dt: 29/12/20
MRN No: 86967	Dt: 30/12/20
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 17:38

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 44825
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15086
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	73292
	PO Date.	26-12-2020
	Req ID	62495
GSTIN : 36ABLFM7631F1A3	Req Date	22-12-2020
	Loc Req No	140337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 03 nos		42	42.00	1,764.00	18	317.52
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 03 nos		48	42.00	2,016.00	18	362.88
3	6189 - Miscellaneous - Hamali Charges - NA - Per		90	0.60	54.00	18	9.72
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INWARD
Inward No: 10660 Dt: 29/12/20
MRN No: 86967 Dt: 30/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 17:38

IGST	CGST	SGST	Total Taxable Amount	3,834.00		690.12
	345.06	345.06	Total Invoice Amount	4,524.12		

Rupees : Four Thousand Five Hundred Twenty Four and Paise Twelve 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/10337**
Ref.: **15091 dt. 29-Dec-2020**

Dated : **11-Jan-2021**

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

Particulars		Amount
Sundry Purchases GST 18%	*695.00*	**₹ 1,268.00**
Sundry Purchases GST 12%	*400.00*	
Input CGST	*86.55*	
INPUT-SGST	*86.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Being on purchase consumables material against vide bill no:15091 inv dt:29.12.2020 po.no:73085 po.dt:18.12.2020 scan id:60892

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60892

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/01/2021	Prepared by:	Neha
PO/WO no.	73085	PO / WO Date.	18/12/2020
Supplier Name	SSLLP	PO/WO amount	2,099.8/-
Firm/Company	Mehta & Modi realty Koukur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15091	29/12/2020	1,268.10/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,268.10/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12860	29/12/2020	86962	□ 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:	1,268.10/-
Amount E – PO / WO value:	2,099.8/-
Amount F – Difference (A – E): GST-18%	831.7/-
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	11/01/2021
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kalrao		[signature]
Date	06/01/2021	8/1/21					

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/-

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

ORIGINAL INVOICE

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15091
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-12-2020
	PO No.	73085
	PO Date.	18-12-2020
	Req ID	62394
GSTIN : 36ABLFM7631F1A3	Req Date	18-12-2020
	Loc Req No	140332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	18	75.60
	Room freshner						
4	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
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IGST	CGST	SGST	Total Taxable Amount	1,095.00	173.10
	86.55	86.55	Total Invoice Amount	1,268.10	

Rupees : One Thousand Two Hundred Sixty Eight and Paise Ten Only.

MODI PROPERTIES PVT. LTD. INWARD No: 72846 Date: 2/1/21 Sign: SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  18-12-2020 13:02:25 Orig 73085

16 12.20 11:34:54

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**	73085	140332
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	4000 - Consumables - Acid - NA - ltrs	6.00	20.00	0.00	18.00	141.60
2	4046 - Consumables - Phinyle - 1Ltr - nos	4.00	50.00	0.00	18.00	236.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
4	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	5.00	84.00	0.00	18.00	495.60
5	4009 - Consumables - Coconut Broom - other - nos *Big*	25.00	16.00	0.00	0.00	400.00
6	4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
7	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
				Total Order Value . . .		**2,099.80**

Rupees : Two Thousand Ninty Nine and Paise Eighty Only.

Partly Bill : 14934 dtd : 21/12/20
A+ : 832
26/12/20 Bal : 1268 /-

Terms and Conditions :-

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

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

Authorised Signatory

18/12/2020

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	17-12-2020
Site & Phase:	GHT	Time:	10:00
Supplier:		Req. No.	140332
Material required before :	**21-12-2020**	ID No.	62394

P.O. 73085

No	Description	Size	Quantity	Units	Inward No	Date
1	Cleaning cloths[white]	Std	12	No.s		
2	Dust pans	Std	06	No.s		
3	Acid	1 ltr	06	No.s		
4	Phenyl	1 ltr	04	No.s		
5	sanitaizers	500 ml	02	No.s		
6	Room sprays	Std	05	No.s		
7	Coconut brooms	Big	25	No.s		

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office cleaning purpose.			
Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	17-12-2020	Sign. & Date	17-12-2020

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.	12860
Mehta & Modi Realty Kowkur LLP	DC Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73085
	PO Date.	18-12-2020
	Req ID	62394
GSTIN : 36ABLFM7631F1A3	Req Date	18-12-2020
	Loc Req No	140332

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2
3	4001 - Consumables - Air Freshner - NA - nos	3307	5
4	4098 - Consumables - Dust pan - NA - nos		3
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INWARD
Inward No: 10663 Dt: 29/12/20
MRN No: 86962 Dt: 30/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time-17:38

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44828
Date: 31/12

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	15091
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	73085
	PO Date.	18-12-2020
	Req ID	62394
	Req Date	18-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	18	75.60
	Room freshner						
4	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
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INWARD
Inward No: 10663 Dt: 29/12/20
MRN No: 86962 Dt: 30/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR
Time - 17:38

IGST	CGST	SGST				
			Total Taxable Amount	1,095.00		173.10
	86.55	86.55	Total Invoice Amount		1,268.10	

Rupees : One Thousand Two Hundred Sixty Eight and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10338**
Ref.: **2984 dt. 2-Jan-2021**

Dated : **13-Jan-2021**

Party's Name: **Sup -Bhagwati Electricals**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*567.80*	**₹ 670.00**
INPUT CGST	*51.10*	
INPUT SGST	*51.10*	

On Account of :

BEing on purchase of CPVC tee, elblows, cupling against bill no:2984, dt:2/1/21

Amount (in words) :

Indian Rupees Six Hundred Seventy Only

for Sup -Bhagwati Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAXABLE INVOICE PH.: 27110560

BHAGWATI ELECTRICALS

Electrical, Hardware, paints, sanitary & cements
143, O.U.T colony, near kandiguda chourasta, sainikpuri, secunderabad.
Dealers: Asian Paints, Suryacem, Ashirvad Cpvc & SWR,
U/G Pipes, Water Tank, Birla White & putty & Cements

L NO. 2984 DATE:02-01-2021

Name: **Mehta And Modi Realty Kowkur LLP** 36ABLFM7631F1Z3

HSN code	ITEM DESCRIPTION	QTY	RATE	GST(%)	CGST	SGST	AMOUNT
6804	Cut Off Wheel	15 pc	20.34	18	27.46	27.46	360.00
3917	Cpvc Elbow 20mm	5 pc	12.71	18	5.72	5.72	75.00
3917	Cpvc Cupling 20mm	5 pc	12.71	18	5.72	5.72	75.00
3917	Cpvc 45°Elbow 25mm	2 pc	33.9	18	6.10	6.10	80.00
3917	Cpvc Tee 25mm	2 pc	33.9	18	6.10	6.10	80.00
	Total				51.10	51.10	670.00

INWARD

Inward No: 10673 Dt: 04/01/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 18:15

Amount In Words GRAND TOTAL 670.00

Rupees Six Hundred Seventy Only

Goods once sold will not be taken back

For Bhagwati Electricals

GST.NO :36ABHPV6660K1ZZ Auth. Signatory

ICICI Bank

VENARAM CHOUDHURY
HYDERABAD P NO 143 0 U
HYDERABAD ANP

DATE: 05/01/2021 TIME: 15:08:27
MID: 47000000?5334472 TID: 33675708
BATCH N: 000084 INVOICE N:

SALE

CARD **** **** **** 0873 CHIP
CARD TYPE: MASTERCARD EXP DATE: **/**
APPR CODE: 482975 RRN : 006000003959
TC: 049F2F93058B0536
AID: A0000000041010
Application Name: MASTERCARD

AMT ₹ 240.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
VOCLLP SURESH A /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

** CUSTOMER COPY **
Move2500 v6.0.3

First Data

ICICI Bank

VENARAM CH[illegible]
HYDERABAD P NO 143,0 U
HYDERABAD ANP

DATE: 04/01/2021 TIME: 17:59:[illegible]
MID: 4700000953344?2 TID: 33675[illegible]
BATCH NO: [illegible] INVOICE NO [illegible]

SALE

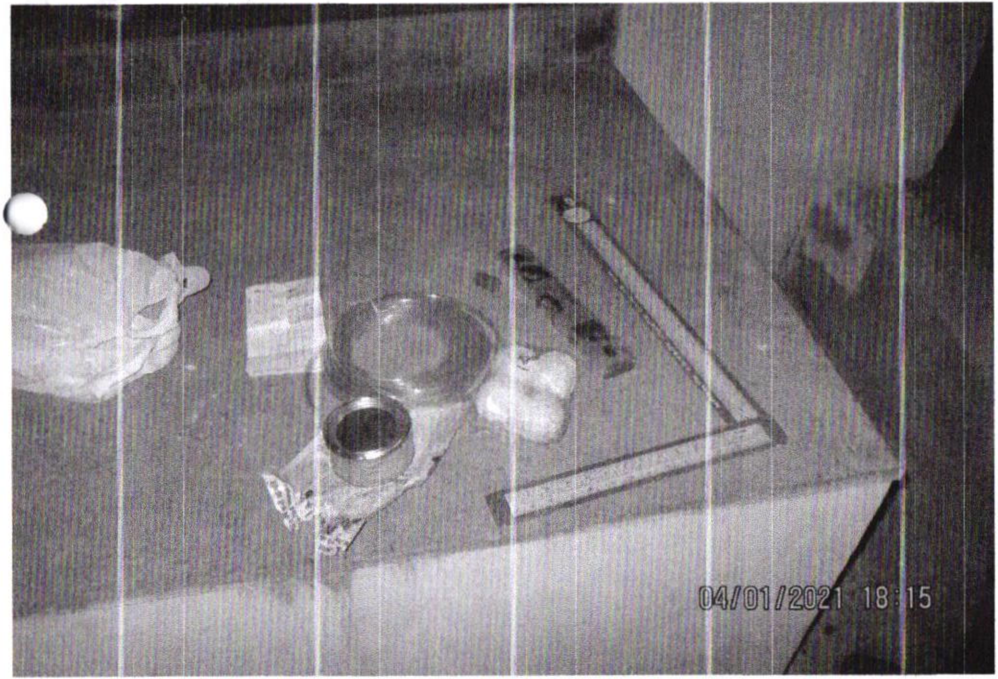
CARD : **** **** **** 0873 CHIP
CARD TYPE MASTERCARD EXP DATE: **/**
APPR CODE 364990 RRN 000000003947
TC: B74C1B2FA902774C
AID: A0000000041010
Application Name MASTERCARD

AMT ₹ 430.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
OCLLP SURESH A /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

** CUSTOMER COPY **
Move2500 v6.0.3
First Data


04/01/2021 18:15

Cell ; 9441079272 QUOTATION Ph:27110560

BHAGWATI

ELECTRICAL, PAINTS & SANITARY

Dealers : Asian Paints, Surya Cem, CPVC & GI Fittings, Anchor Electrical goods, Finolex and Nakoda wire, Cera & Hindware, General Hardware & Screw etc.,

143,Out Colony, Near Kandiguda Chourasta, Sainikpuri, Sec'bad -94.

M/s.. Date : 4/1/2021

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	Level pipe	7mtr		50	—
	meting	1		150	—
	Sprit level	1		120	—
	Line Dori	1 Pkt		50	—
	J. Paste	40g		60	—
				430	—
	Card				

INWARD

Inward No: 10673	Dt: 04/01/21
MRN No:	Dt:
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time: 18:15

Goods once sold will not be taken back.

Signature

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

Purchase Voucher

No. : **PUR/10339**
Ref.: **2963 dt. 31-Dec-2020**

Dated : **13-Jan-2021**

arty's Name: **Sup -Bhagwati Electricals**

Particulars		Amount
Plumbing GST 18%	*322.02*	**₹ 380.00**
INPUT CGST	*28.98*	
INPUT SGST	*28.98*	
OIE-Rounded Off	*0.02*	

On Account of :

BEing on purchase of CPVC tee, elblows, cupling against bill no:2963, dt:31/12/20

Amount (in words) :

Indian Rupees Three Hundred Eighty Only

for Sup -Bhagwati Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAXABLE INVOICE PH.: 27110560

BHAGWATI ELECTRICALS

Electrical, Hardware, paints, sanitary & cements
143, O.U.T colony, near kandiguda chourasta, sainikpuri, secunderabad.
Dealers: Asian Paints, Suryacem, Ashirvad Cpvc & SWR,
U/G Pipes, Water Tank, Birla White & putty & Cements

BILL NO. 2963 DATE:31-12-2020

Name: **Mehta And Modi Realty Kowkur LLP** **36ABLFM7631F1Z3**

HSN code	ITEM DESCRIPTION	QTY	RATE	GST(%)	CGST	SGST	AMOUNT
3917	Cpvc Tanknipple 20mm	1 pc	59.32	18	5.34	5.34	70.00
3917	Cpvc Cupling 25mm	10 pc	21.19	18	19.07	19.07	250.00
3917	Cpvc Elbow 25mm	2 pc	25.42	18	4.58	4.58	60.00
	Total				**28.99**	**28.99**	**380.00**

INWARD
Inward No: 10672 Dt: 04/12/20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time

Amount In Words GRAND TOTAL **380.00**

Rupees Three Hundred Eighty Only

Goods once sold will not be taken back For Bhagwati Electricals

GST.NO :36ABHPV6660K1ZZ Auth. Signatory

ICICI Bank

VENARAM CHOUDHURY
HYDERABAD P NO 143,0 U
HYDERABAD   ANP

DATE: 04/01/2021   TIME: 14:41:01
M 70000035534472 TID: 33675708
BATCH NO: 000283   INVOICE NO: 002782

SALE

ARD : XXXX XXXX XXXX 6073 CHIP
ARD TYPE: MASTERCARD   EXP DATE: **/**
APPR CODE: 331396   RRN : 000000003946
TC 98B280A3115B00
AI A0000000041010
Application Name: MASTERCARD

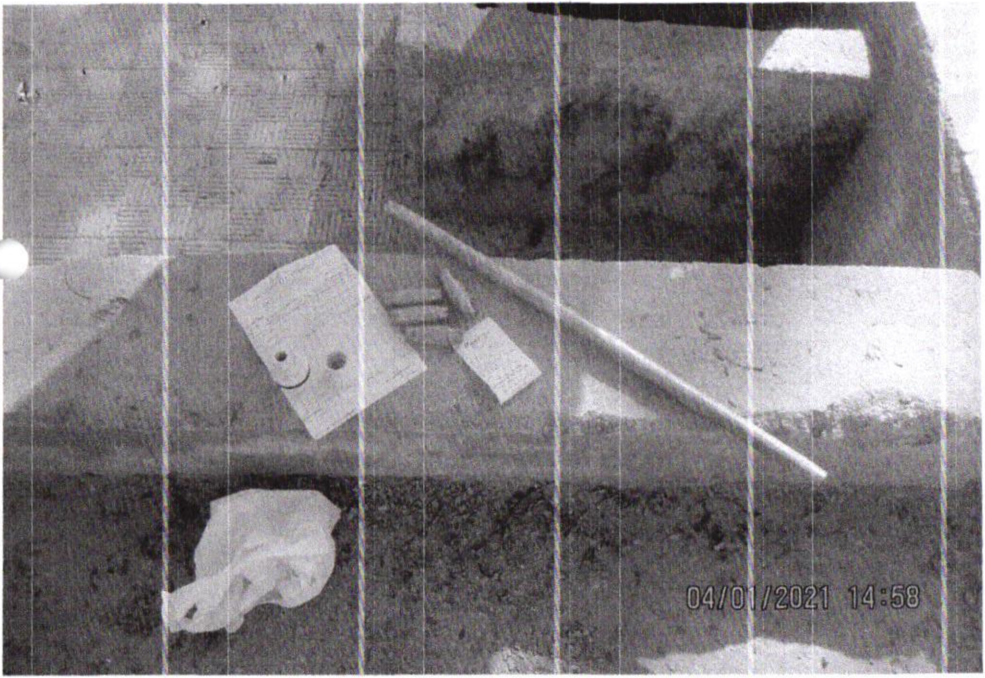
AMT   ₹   380.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
VOCLLP SURESH A   /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

** CUSTOMER COPY **
Move2500 v6.0.3

First Data


04/01/2021 14:58

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

Purchase Voucher

No. : **PUR/10340**
Ref.: **10951 dt. 15-Jan-2021**

Dated : **15-Jan-2021**

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

Particulars		Amount
OIE-Registration & Misc Charges-RD	*300.00*	**₹ 354.00**
INPUT-CGST	*27.00*	
INPUT-SGST	*27.00*	

On Account of :
Being on MODT EC for bajaj housing finance for project loans purposes against bill no:10951, dt:15-1-21

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

for SUP-SSLLP-Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10951**	Dated **15-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**300.00**
2	**Output SGST**					**27.00**
3	**Output CGST**					**27.00**
	Total					**₹ 354.00**

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

Indian Rupees Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	300.00	9%	27.00	9%	27.00	54.00
Total	**300.00**		**27.00**		**27.00**	**54.00**

Tax Amount (in words) : **Indian Rupees Fifty Four Only**

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

Remarks:
Being MODT EC For Bajaj Housing Finance for Project Loans purposes.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC-BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10341** Dated : **15-Jan-2021**
Ref.: **SSLLP/COM/10156 dt. 31-Dec-2020**

Party's Name: **SUP-SSLLP-Common Expenditure**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*46,500.60*	**₹ 51,383.00**
INPUT-CGST	*4,185.05*	
INPUT-SGST	*4,185.05*	
TDS-7.5% Professional Charges	*(-)3,488.00*	
OIE-Rounded Off	*0.30*	

On Account of :
Being on admin & marketing service chagres for the month of Dec-2020 against bill no:10156

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

for SUP-SSLLP-Common Expenditure

Prepared by: lavanya.r Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10156**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 and 4; 3rd Floor; Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**46,500.60**
2	**Output SGST**			9	%	**4,185.05**
3	**Output CGST**			9	%	**4,185.05**
4	**Rounding Off**					**0.30**
	Total					**₹ 54,871.00**

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

Indian Rupees Fifty Four Thousand Eight Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	46,500.60	9%	4,185.05	9%	4,185.05	8,370.10
Total	**46,500.60**		**4,185.05**		**4,185.05**	**8,370.10**

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Seventy and Ten paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Dec ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

M. J.

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10342**
Ref.: **LOA/2020-2021/95 dt. 1-Jan-2021**

Dated : **15-Jan-2021**

Party's Name: **SUP-Libra Outdoor Advertising**

Particulars		Amount
PROMORD-Print Media GST @18%	*12,000.00*	**₹ 14,070.00**
INPUT-CGST	*1,080.00*	
INPUT-SGST	*1,080.00*	
TDS-.75% Contract	*(-)90.00*	

On Account of :
BEing hoarding at bollarum for the month of Dec-2020

Amount (in words) :
Indian Rupees Fourteen Thousand Seventy Only

for SUP-Libra Outdoor Advertising

Prepared by: lavanya.r

Approved by

Receiver's Signature

Sub: Hoarding Payments for the month of Dec 2021								
Prepared date: 6.1.2021								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/104	24.12.2020	27,140.00	Genome Valley Discover Centers Pvt.	24.12.2020 to 23.1.2021
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/103	23.12.2020	14,160.00	Modi Realty Genome Valley LLP	27.11.2020 to 26.12 .2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/103	23.12.2020	35,400.00	Modi Realty Genome Valley LLP	01.12.2020 to 31.12.2020
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/105	24.12.2020	46,020.00	Modi Housing Pvt. Ltd.	23.12.2020 to 22.01.2021
5	Rampally	25x25	Naveen Ads	208	01.01.2021	17,700.00	Vista Homes	01.12.2020 to 31.12.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/95	01.01.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.12.2020 to 31.12.2020
						1,54,580.00		

06/01/2021

6/1/21

LIBRA OUTDOOR ADVERTISING

M/s. MEHTA & MODI REALITY KOWKUR LLP,
MG Road, Hyderabad.
GST: 36ABLFM7631F1Z3.

Bill No. **LOA/2020-2021/95**Date: **Date: 01.01.2021**	Po No: Date :		Product		Contract period	
LOCATION	**PERIOD**		**Size**	**Advt. Service & Maint. Charges PM/P annum**	**AMOUNT**	
	From	**To**			**Rs.**	**Ps.**
1. BOLLARUM (Non Lit)	01-12-2020 ONE MONTH	31-12-2020	40' X 20'	12000/-Per Month	12000	00
SAC CODE 998361 CGST @ 9% SGST @ 9%					1080 1080	00 00
				Total	**14,160**	**00**
(Rupees: **Fourteen Thousand Hundred Sixty only.**)						
Display : **Green wood Heights**, Gated Community, Kowkur.						
E. &.O.E.						

- Interest will be charges at 18% per annum which amount is not received within 15 days
- Subject to Hyderabad Jurisdiction
- Payment should be in favor of **LIBRA OUTDOOR ADVERTISING, HDFC Bank, CA/ NO: 50200032898469, Branch: Pet Basheerabad, IFSC Code: HDFC0000696, Hyderabad, Telangana.**

For **Libra Outdoor Advertising**

CHECKED

Plot No. 81, Ground Floor, Behind Temple, Green Park Avenue, Beside Surabhi Restaurant, Suchitra Circle, Jeedimetla, Kompally Road, Hyderabad - 500 067 TS
Ph.: 27235858, Cell: 90001 65444, 94400 65444, Email: libraoutdooradvertising@yahoo.com