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

Purchase Voucher

No. : **PUR/10343**
Ref.: **037 dt. 1-Jan-2021**

Dated : **15-Jan-2021**

Party's Name: **SUP-Leomind Creatives**
2-2-647/227/3,1st Floor,Street No11,Ce Colony,Bagh
Amberpet,Hyderabad
GSTIN/UIN : **36DDCPG9552D1ZM**

Particulars		Amount
PROMORD-Print Media GST @18%	*8,000.00*	**₹ 9,380.00**
INPUT-CGST	*720.00*	
INPUT-SGST	*720.00*	
TDS-.75% Contract	*(-)60.00*	

On Account of :
BEing on design charges 1st,2nd & 5th floor plans against bill no:037, dt:1/1/21, po no:73437, dt:31/12/20

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

for SUP-Leomind Creatives

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/1/2021	Prepared by:	K. Rohith
PO/WO no.	73437	PO / WO Date.	31/12/2020
Supplier Name	Leo mind Creations	PO/WO amount	9,440/-
Firm/Company	Mehta & Modi Realty Ponkys Up	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/037	1-01-2021	9,440/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	037	1-01-2021	87236.	□ 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:	9,440/-
Amount E – PO / WO value:	9,440/-
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	18/1/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]	[signature]		S. Nagaraj	[signature]	
Date	6/1/2021					15/01/2021	

APPROVED BY
06 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

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.5000/-, 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/-

Leomind Creatives

#2-2-647/227/3, 1st Floor, Street No.11, C.E.Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD-500 013. T.S, INDIA.
Phone: 905 905 0993 / 99 66 44 9603
E-mail: leomindcreatives@gmail.com

TAX INVOICE

LEOMIND
CREATIVES

GSTIN No. : 36DDCPG9552D1ZM | PAN No.: DDCPG9552D | MSME UAM No.: TS02D0050489

To,
M/s. MEHTA & MODI REALITY KOWKUR LLP,
5-4-187/3&4, 2nd Floor, Soham Mansion;
M.G Road, Secunderabad.

GSTIN No. : 36ABLFM7631F1Z3

INVOICE No.	:	LMC/2020-21/037
DATE	:	01-01-2021
P. O./ Order No.	:	73437-166343 / LMC-037
DATE	:	31-12-2020

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the Design Charges for Green Wood Heights Kowkur, Secunderabad. a) I[st] & II[nd] Floor Plans b) V[th] Floor Plan Colour Rendering. Size: A4	998391	2	4000.00	8000.00

E.&O.E

TOTAL AMOUNT	8,000.00
SGST @ 9%	720.00
CGST @ 9%	720.00
IGST @ -	-
GRAND TOTAL (INR)	**9,440.00**

Grand Total (INR in words)

Nine Thousand Four Hundred Forty Four Rupees only.

I hear by certify that this invoice shows the actual price of Designing / Printing / Digital / Electronic media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :

Payment should be made by DD / Cheque in favour of **"LEOMIND CREATIVES"** or Online Transfer.

- Account No. : **24200200000965**
  Bank Name & Branch : **BANK OF BARODA, Tilak Nagar Branch, Hyderabad.**
  IFSC Code : **BARB0TILHYD (Fifth character is zero)**
- GooglePay No. : **905 905 0993**

Terms & Conditions :

1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Intrerest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.

LEOMIND CREATIVES HYDERABAD

***For* LEOMIND Creatives**

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

Purchase Order

 31-12-2020 15:50:57

73437
31.12.20 3:26:34

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

Supplier Details			
Leomind #2-2-647/227/3, 1st floor, Street No.11, C.E. colony, Lane behind Divyajali High School, Bagh Amberpet, Hyderabad - 500013, T.S. INDIA	**Doc No**	73437	166343
	Doc Date	31-12-2020	
	Quote No		
GSTIN 36DDCPG9552D1ZM	**Quote Date**	31-12-2020	
90590 50993 99664 49603	**SupplyType**	Supply	

Kind Attn : 9581008166

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *GHT Type I, II, V floorplans designs*	2.00	4,000.00	0.00	18.00	9,440.00
					Total Order Value . . .	**9,440.00**

Rupees : Nine Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Floor plan designs
Payment Terms	After delivery & production of bill
Tax	Inclusive of all taxes
Delivery Date	28-12-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	28-12-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Leomind*

Name :

Date : __/__/____

73437

Requisition Form - Promotions Division					
Company Name: Modi Realty Kowkur LLP				Date:	29.12.2020
Site & Phase: Greenwood Heights				Time:	12 pm
Supplier: Leomind				Requisition No.	166343
Material required before date:				ID No.	62681
Sl. No.	Description	Size	Quantity	Units	Inward No.
1.	GHT Type I, II, V floorplans designs	A4	2	**No's**	
Payment from: Modi Realty Kowkur LLP					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Leomind	
Sl. No.	Description	Qty	Units	Rate	Amount
1.	GHT Type I, II, V floorplans designs	2	No's	**4000/-**	8,000/-
					8,000/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

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

Purchase Voucher

No. : **PUR/10344** Dated : **16-Jan-2021**
Ref.: **15124 dt. 30-Dec-2020**

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

Particulars		Amount
Steel GST 18%	*6,134.40*	**₹ 7,239.00**
Input CGST	*552.10*	
INPUT-SGST	*552.10*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amt payable to ssllp t/w steel z angles purchase vide bill no.15124 dt.30-12-2020 po no.73291.

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar Approved by Receiver's Signature

PURCHASE DIVISION Scan ID :- 61525
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	Neha
PO/WO no.	73291	PO / WO Date.	26/12/2020
Supplier Name	SSLLP	PO/WO amount	8,445/-
Firm/Company	Mehta & Modi realty Kankur UP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15124	30/12/2020	7,238.59
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,238.59

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12893	30/12/2020	87039	□ 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:				7238.59/-
Amount E – PO / WO value:				8445/-
Amount F – Difference (A – E): GST-18%				1,206/-

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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PS	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		S. Nayak		
Date	12/01/21	12/1/21			16-01-2021		

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.	15124
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-12-2020
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 06 nos		144	42.00	6,048.00	18	1,088.64
2	6189 - Miscellaneous - Hamali Charges - NA - Per		144	0.60	86.40	18	15.56
3							
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13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,134.40		1,104.20
	552.10	552.10	Total Invoice Amount	7,238.59		

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

for Summit Sales LLP

72898
2/1/21

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73291
23.12.20 11:31:29

 26-12-2020 12:27:03

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**	73291	140338
	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
Karthi

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 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):			APPROVED 26 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
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		

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.	12893
Mehta & Modi Realty Kowkur LLP	DC Date.	30-12-2020
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		144
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		144
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30			

INWARD
Inward No: 10665 Dt: 30/12/20
MRN No: 87039 Dt: 31/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 16:34

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44337
Date 8/1
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.	15124
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-12-2020
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		144	42.00	6,048.00	18	1,088.64
	06 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		144	0.60	86.40	18	15.56
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15							

INWARD

Inward No: 10665 Dt: 30/12/20

MRN No: Dt:

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time-16:39

IGST	CGST	SGST			
			Total Taxable Amount	6,134.40	1,104.20
	552.10	552.10	Total Invoice Amount	7,238.59	

Rupees : Seven Thousand Two Hundred Thirty Eight and Paise Fifty Nine 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/10345** Dated : **16-Jan-2021**
Ref.: **15125 dt. 30-Dec-2020**

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

Particulars		Amount
Steel GST 18%	*10,224.00*	**₹ 12,064.00**
Input CGST	*920.16*	
INPUT-SGST	*920.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being amt payable to ssllp t/w steel z angles purchase vide bill no.15125 dt.30-12-2020 po no.73292
Amount (in words) :
Indian Rupees Twelve Thousand Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar Approved by Receiver's Signature

Scan ID :- 61550

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/21	Prepared by:	NEHA
PO/WO no.	73292	PO / WO Date.	26/12/20
Supplier Name	SSIIP	PO/WO amount	16,588/-
Firm/Company	Mehta & Modi Reality	Project Kowkur IIP	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15125	30/12/20	12,064/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			121064/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12894	30/12/20	87037	☑ 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:	12,064/-
Amount E – PO / WO value:	16,588/-
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	18/01/21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuttls	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		S. Nagaraj	[signature]	[signature]
Date	12/01/21	12/1				16-01-2021	

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.	15125
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-12-2020
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		240	42.00	10,080.00	18	1,814.40
	12 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,224.00	1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32	

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72899
2/1/21

Authorised signatory

Purchase Order

73292
23.12.20 11:31:29

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**	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 - 4,524/-
B/c 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
Req. no.	140337
Material required before	24 December 2020
Prepared by:	A Suresh
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
Site & Phase	GHT
Req. Date	21 December 2020
ID no.	62495
Approved by (sign):	

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.	12894
Mehta & Modi Realty Kowkur LLP	DC Date.	30-12-2020
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		240
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		240
3			
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INWARD
Inward No: 10666 Dt: 30/12/20
MRN No: 87037 Dt: 31/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR
Time: 16:34

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44338
Date 8/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	15125
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	30-12-2020
	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	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		240	42.00	10,080.00	18	1,814.40
	12 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
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INWARD
Inward No: 10666 Dt: 30/12/20
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 16:34

IGST	CGST	SGST				
			Total Taxable Amount	10,224.00		1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32		

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two 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/10346**
Ref.: **15231 dt. 7-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*3,094.00*	**₹ 3,651.00**
Input CGST	*278.46*	
Input SGST	*278.46*	
OIE-Rounded Off	*0.08*	

On Account of :

Being on purchase of pvc coupling,pvc reducer bush,pvc coupling,rubber lubricant,pvc solvent cement material against bill no: 15231 dtd: 07.01.21 vide po no: 73501 dtd: 04.01.21 scan id: 61639

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Fifty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10347**
Ref.: **15230 dt. 7-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*8,368.00*	**₹ 9,874.00**
Input CGST	*753.12*	
Input SGST	*753.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :

Being on purchase of pvc single socket,pvc bend plain,pvc bend 45 degrees,pvc tee with door against bill no: 15230 dtd: 07.01.21 vide po no: 73501 dtd: 04.01.21 scan id: 61639

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred Seventy Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 61639

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73501	PO / WO Date.	04/01/2021
Supplier Name	SSLLP	PO/WO amount	13,525/-
Firm/Company	Mehta & Modi realty Kavkus	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15231	07/01/2021	3,651/-
2	15230	07/01/2021	9,874/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,525/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3418	06/01/2021	87231	□ 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:	13,525/-
Amount E – PO / WO value:	13,525/-
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	18/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kinkuaver	[signature]	
Date	15/01/2021					18/1/2021	

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.	15231
Mehta & Modi Realty Kowkur LLP	Invoice Date.	07-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73501
	PO Date.	04-01-2021
	Req ID	62794
	Req Date	04-01-2021
GSTIN : 36ABLFM7631F1A3	Loc Req No	140344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	48.00	480.00	18	86.40
2	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	20.00	120.00	18	21.60
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	328.00	656.00	18	118.08
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	26.00	624.00	18	112.32
6	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	12.00	48.00	18	8.64
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	42.00	336.00	18	60.48
8	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	14.00	112.00	18	20.16
9	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,094.00	556.92
	278.46	278.46	Total Invoice Amount	3,650.92	

Rupees : Three Thousand Six Hundred Fifty and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 73143 Date 8/1 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Bill 15230 & 15231

M/s Mehta & Modi Realty Lanker LLP

Site: Sy no: 776, Konkur

DC No. :	3418
Date :	6/1/21
Vehicle No. :	TS10UB3122
P.O. / W.O. No. :	7350
P.O. / W.O. Date :	4/1/21

Sl. No.	PARTICULARS	Quantity
1	Pvc Single socked pipe 10' - 4"	6
2	" " 10' - 3"	6
3	" Bend 4"	8
4	" coupling 4"	8
5	" Endcap	4
6	" Bend 45° - 4"	4
7	" Nahani trap without Jali - 3"	6
8	" floor trap - 4"	4
9	" Plain tee 3"	4
10	" tee with door 3"	4
11	" Coupling - 3"	10
12	" Endcap	6
13	" Reducer bush 3"x1 1/2"	4
14	" Rigid pipe 1 1/2"	2
15	" Rigid elbow 1 1/2"	24
16	" coupling	4
17	" Rigid elbow 45°	8
18	" Rigid end cap 1 1/2"	8
19	" Lubricant 500gms	2
20	" Solvent cement 500 gms	2

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by :

Date :

Stamp: M. Shef

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15230
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73501
	PO Date.	04-01-2021
	Req ID	62794
GSTIN : 36ABLFM7631F1A3	Req Date	04-01-2021
	Loc Req No	140344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	492.00	2,952.00	18	531.36
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	263.00	1,578.00	18	284.04
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	99.00	792.00	18	142.56
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	75.00	600.00	18	108.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	56.00	560.00	18	100.80
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -	39174000	4	85.00	340.00	18	61.20
7	7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	6	69.00	414.00	18	74.52
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	119.00	476.00	18	85.68
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	77.00	308.00	18	55.44
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	87.00	348.00	18	62.64
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,368.00		1,506.24
	753.12	753.12	Total Invoice Amount		9,874.24	

Rupees : Nine Thousand Eight Hundred Seventy Four and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73142 Date 8/1/21 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. 8611 15230 & 15231

Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Lankur LLP	DC No. : 3618
	Date : 6/1/21
Site: Sy no: 196, Kondour	Vehicle No. : TS10UC3122
	P.O. / W.O. No. : 7351
	P.O. / W.O. Date : 4/1/21

Sl. No.	PARTICULARS	Quantity
1	Pvc Single socked pipe 10' - 4"	6
2	" " 10' - 3"	6
3	" Bend 4"	8
4	" Coupling 4"	8
5	" Endcap	4
6	" Bend 45° - 4"	4
7	" Nahani trap without jali. 3"	6
8	" floor trap - 4"	4
9	" Plain tee. 3"	4
10	" tee with door 3"	4
11	" Coupling - 3"	10
12	" Endcap	6
13	" Reducer bush 3"x 1 1/2"	4
14	" Rigid pipe 1 1/2"	2
15	" Rigid elbow 1 1/2"	24
16	" Coupling	4
17	" Rigid elbow 45°	8
18	" Rigid end cap 1 1/2"	8
19	" Lubricant 100gms	2
20	" Solvant cement 500gms	2

GSTIN : 36ABLFM7631F1Z3 .

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by :

Stamp: M. Shet

Date :

Authorised Signatory

Purchase Order

 04-01-2021 15:48:45

73501
31.12.20 3:28:54

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	73501	140344
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2021	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	492.00	0.00	18.00	3,483.36
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	6.00	263.00	0.00	18.00	1,862.04
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	99.00	0.00	18.00	934.56
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	8.00	75.00	0.00	18.00	708.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	10.00	56.00	0.00	18.00	660.80
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	85.00	0.00	18.00	401.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	69.00	0.00	18.00	488.52
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	119.00	0.00	18.00	561.68
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	4.00	77.00	0.00	18.00	363.44
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	87.00	0.00	18.00	410.64
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	48.00	0.00	18.00	566.40
12	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	6.00	20.00	0.00	18.00	141.60
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	4.00	32.00	0.00	18.00	151.04
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	328.00	0.00	18.00	774.08
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	24.00	26.00	0.00	18.00	736.32
16	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/2"*	4.00	12.00	0.00	18.00	56.64
17	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	8.00	42.00	0.00	18.00	396.48
18	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	8.00	14.00	0.00	18.00	132.16

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

19	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00	424.80
				Total Order Value . . .		**13,525.16**

Rupees : Thirteen Thousand Five Hundred Twenty Five and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.111,112 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 - P.VC Pipe works For Flatss											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140344		Req. Date	04-01-2021						
Material required before				ID no.	62794						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		111& 112									
Name of the Supplier :-											
Type III & IV -1715 Sft		2									
Type VI 1350 Sft											
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	3		3		6		6		
2	pvc pipe SS 3"	Length	3		3		6		6		
3	Pvc Plain Bend 4"	Nos	4		4		8		8		
4	Pvc 4 " coupling	Nos	4		4		8		8		
5	PVC End cap 4"	Nos	5		5		10		10		
6	PVC 4" 45Degree bend	Nos	2		2		4		4		
7	Pvc nanitrap 4"x 3"	Nos	3		3		6		6		
8	Pvc floor trap 4"x3"	Nos	2		2		4		4		
9	pvc plane tee 3"	Nos	2		2		4		4		
10	Pvc door tee 3"	Nos	2		2		4		4		
11	Pvc 3 " coupling	Nos	5		5		10		10		
12	PVC End cups 3"	Nos	3		3		6		6		
13	3/4" x1/2" pvc bush	Nos	2		2		4		4		
14	Rigid pipe 11/2" (20' 0)	Length	1		1		2		2		
15	pvc elbow11/2"	Nos	12		12		24		24		
16	PVC Coupling 11/2"	Nos	2		2		4		4		
17	pvc 45 elbow11/2"	Nos	4		4		8		8		
18	pvc end cups 11/2"	Nos	4		4		8		8		

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

73501

19	Lubricant fast 500 grm	Nos	1		1		2		2		
20	Solvent solution 500 ml	Nos	1		1		2		2		
	Total		65		65	-	130		130		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Lankur - LLP	DC No. : 3418
	Date : 6/1/21
Site: Sy no: 196, Kondur	Vehicle No. : TS10UB3122
	P.O. / ~~W.O.~~ No. : 73501
	P.O. / W.O. Date : 4/1/21

Sl. No.	PARTICULARS	Quantity
1	Pvc Singlesocket pipe 10' - 4"	6
2	" " 10' - 3"	6
3	" Bend 4"	8
4	" coupling 4"	8
5	" Endcap	4
6	" Bend 45° - 4"	4
7	" Nahani trap without Jali - 3"	6
8	" Floor trap - 4"	4
9	" Plain tee - 3"	4
10	" tee with door 3"	4
11	" Coupling - 3"	10
12	" Endcap	6
13	" Reducer bush 3"x1 1/2"	4
14	" Rigidpipe 1 1/2"	2
15	" Rigid elbow 1 1/2"	24
16	" Couping	4
17	" Rigid elbow 45°	8
18	" Rigid end cap 1 1/2"	8
19	" Lubricant 500gms	2
20	" Solvant cement 500 gms	2

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 44335 Date 8/1 Sign.

GSTIN : 36ABLPM7631F1Z3

Received the above materials in good condition.

Received by :

Date :

Stamp:

M. Shet

INWARD
Inward No: 10678 Dt: 06/01/21
MRN No: 87231 Dt: 6/1/21
Received By: Sign:
MEHTA & MODI REALTY KONDUR LLP

For SUMMIT SALES LLP

Authorised Signatory

Time - 14:06

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

Purchase Voucher

No. : **PUR/10348**
Ref.: **15224 dt. 7-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Electrical GST 18%	*4,338.00*	**₹ 5,119.00**
Input CGST	*390.42*	
Input SGST	*390.42*	
OIE-Rounded Off	*0.16*	

On Account of :
Being on purchase of A1 service wire,Fp isolator electrical material against bill no: 15224 dtd: 07.01.21 vide po no: 73504 dtd: 04.01.21 scan id: 61646

Amount (in words) :
Indian Rupees Five Thousand One Hundred Nineteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 61646

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73504	PO / WO Date.	04/01/2021
Supplier Name	SSllp	PO/WO amount	5119/-
Firm/Company	Mehta & Modi realty Kanhur Up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15224	07/01/2021	5,119/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,119/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3413	06/01/2021	87234	□ 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:	5119/-
Amount E – PO / WO value:	5119/-
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 bel~~ow)
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kulkarni		
Date	15/01/2021					18/1/2021	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15224
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73504
	PO Date.	04-01-2021
	Req ID	62792
GSTIN : 36ABLFM7631F1A3	Req Date	04-01-2021
	Loc Req No	140345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,338.00		780.84
	390.42	390.42	Total Invoice Amount		5,118.84	

Rupees : Five Thousand One Hundred Eighteen and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73136
Date. 8/1
Sign.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Bill
15224

M/s J Achta & Modi Realty Kowkur	DC No. : 3413
	Date : 6/1/21.
Site: Greenwood heights	Vehicle No. : TS10UB3722
	P.O. / W.O. No. : 73504.
	P.O. / W.O. Date : 4/1/21

Sl. No.	PARTICULARS	Quantity
1	Electrical Al service wire 7/20 mtrs	200
2	FP Isolator	2
3		
4		
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20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: M. Shet

Date :

For **SUMMIT SALES LLP**

Gowri

Authorised Signatory

Purchase Order

 04-01-2021 15:48:45

73504
31.12.20 3:28:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	73504	140345
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
					Total Order Value . . .	**5,118.84**

Rupees : Five Thousand One Hundred Eighteen and Paise Eighty Four 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	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order fornew power supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	04-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140345
Material required before date: 05-01-2021		ID No.	62792

No	Description	Size	Quantity	Units	Inward No	Date
1	AL . Service Wire 73504	7/20	02	Bundle		
2	Isolater	4 Pole	02	No		
3	Gang Box 73505	15 Amps	04	Nos		
4	DP BOX (GSJB4537) 73508	18'' X14'' X9''	02	Nos		
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Work Purpose.(New power supply work purpose)

Prepared By	A Suresh	Approved by	APPROVED 04 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	04-01-2021	Sign. & Date	

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

c

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty kowkur llp.

Site: Green wood heights

DC No. : 3413
Date : 6/1/21.
Vehicle No. : TS10UB3725
P.O. / W.O. No. : 73504.
P.O. / W.O. Date : 4/1/21

Sl. No.	PARTICULARS	Quantity
1	Electrical Al service wire 7/20 mtrs	200/-
2	FP Isolator	2
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 10675 Dt: 06/01/21
MRN No: 87234 Dt: 6/1/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 14:06

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: M. Shekar

Date :

MODI PROPERTIES PVT. LTD.
INWARD
No. 44332
Date 8/1
Sign.

For SUMMIT SALES LLP

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/10349** Dated : **18-Jan-2021**
Ref.: **15225 dt. 7-Jan-2021**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,065.00*	**₹ 2,437.00**
Input CGST	*185.85*	
Input SGST	*185.85*	
OIE-Rounded Off	*0.30*	

On Account of :
Being on purchase of hardware binding wire,ms nails material against bill no: 15225 dtd: 07.01.21 vide po no: 73502 dtd: 04.01.21 scan id: 61643

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 61643

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73502	PO / WO Date.	04/01/2021
Supplier Name	Ssllp	PO/WO amount	2,437/—
Firm/Company	Mehta & Modi realty Kankur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15228	07/01/2021	2,437/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,437/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3414	06/01/2021	87233	□ 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:				2437/—
Amount E – PO / WO value:				2437/—
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 be~~low)
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krluava		
Date	15/01/2021					18/1/2021	

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.	15225
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73502
	PO Date.	04-01-2021
	Req ID	62793
GSTIN : 36ABLFM7631F1A3	Req Date	04-01-2021
	Loc Req No	140346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	25	70.00	1,750.00	18	315.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	63.00	315.00	18	56.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,065.00	371.70
	185.85	185.85	Total Invoice Amount	2,436.70	

Rupees : Two Thousand Four Hundred Thirty Six and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73137
Date 8/1
Sign

(1)

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Bill 15225

M/s Mehta & Modi realty Kowkur llp.	DC No. : 3414
	Date : 6/1/21
Site: Greenwood heights	Vehicle No. : TS10UB3122
	P.O. / W.O. No. : 73502
	P.O. / W.O. Date : 4/1/21.

Sl. No.	PARTICULARS	Quantity
1	Hardware - Binding wire - 20 guage	25/-
2	Ms Nails - 2 1/2 In - kgs	5
3		
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GSTIN :

Received the above materials in good condition.

Received by :

Stamp: M. Shet

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 04-01-2021 15:48:45

73502
31.12.20 3:28:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50....
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	73502	140346
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2021	
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	25.00	70.00	0.00	18.00	2,065.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	63.00	0.00	18.00	371.70
					Total Order Value . . .	**2,436.70**

Rupees : Two Thousand Four Hundred Thirty Six and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST is included in the above prices
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, Hamali charges Included.Above Order for Site work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO No 73263

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	04-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140346
Material required before date: 05-01-2021		ID No.	62793

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Binding wire	std	25	Kgs		
2	Centring Nails 73502	21/2''	05	Kgs		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Work Purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	04-01-2021	Sign. & Date	APPROVED 04 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

C

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi realty kowkur llp.

Site: Greenwood heights

DC No. :	3414
Date :	6/1/21
Vehicle No. :	TS10UB3122
P.O. / W.O. No. :	73502
P.O. / W.O. Date :	4/1/21.

Sl. No.	PARTICULARS	Quantity
1	Hardware - Binding wire - 20 guage	25/-
2	Ms Nails - 21/2 In - pgs	5
3		
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19		
20		

INWARD
Inward No: 10676 Dt: 06/01/21
MRN No: 87233 Dt: 06/1/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 14:06

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: M. Shet

Date :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44333
Date 8/1

For SUMMIT SALES LLP

Authorised Signatory