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

**Purchase Voucher**

No. : **PUR/10350**
Ref.: **2376 dt. 8-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **SUP-Shubham Enterprises**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *440.00* | **₹ 519.00** |
| Input CGST | *39.60* | |
| Input SGST | *39.60* | |
| OIE-Rounded Off | *(-)0.20* | |

**On Account of :**

Being on purchase of electical power plug against bill no: 2376 dtd: 08.01.21 vide po no: 73505 dtd: 04.01.21 scan id: 61527

**Amount (in words) :**

Indian Rupees Five Hundred Nineteen Only

**for SUP-Shubham Enterprises**

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 61527

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/01/2021 | Prepared by: | NEHA |
| PO/WO no. | 73508 | PO / WO Date. | 04/01/2021 |
| Supplier Name | Shubham Enterprises | PO/WO amount | 519.2/- |
| Firm/Company | Mehta & Modi realty Kaukur Up | Project | GHT |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 2376 | 08/01/2021 | 519/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 519/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87396 | □ 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: | | | | 519/- |
| Amount E – PO / WO value: | | | | 519/- |
| 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 | [signature] | APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | Kalwaru | [signature] | |
| Date | 13/01/2021 | 13/1/21 | | | | 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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

# SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

**Invoice No. :** 2376 **Date :** 8-Jan-2021 P.O. No. : 73505 // 140345 Date : 4-Jan-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

| Bill to Party : | Ship to Party : |
|---|---|
| **MEHTA & MODI REALTY KOWKUR LLP**<br>5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION<br>SEC-BAD<br>State: Telangana(36)<br><br>**GSTIN No.: 36ABLFM7631F1Z3** | **MEHTA & MODI REALTY KOWKUR LLP**<br>5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION<br>SEC-BAD<br>State: Telangana(36)<br><br>**GSTIN No.: 36ABLFM7631F1Z3** |

| DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|
| 1 16 AMPS POWER PLUG | 8538 | 4.00 NOS. | 110.00 | 440.00 |
| | | | | 440.00 |
| CGST TAX 9 % | | | | 39.60 |
| SGST TAX 9% | | | | 39.60 |
| ROUNDED | | | | (-)0.20 |
| | | | | 519.00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73204
Date: 11/1
Sign:

73204

INWARD

Inward No: 10693 Dt: 09/01/21

MRN No: 87396 Dt: 11/01/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time : 13:54

Indian Rupees Five Hundred Nineteen Only

**Despatched Through :**

**Destination :**



1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. **Cheque return Charges Rs. 500/-**
5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
**IFS Code : PUNB0363100**

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

# Purchase Order

73505

 04-01-2021 15:48:45 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-5000..
G S T No. : 36ABLFM7631F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Shubham Enterprises | **Doc No** | 73505 | 140345 |
| 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 | **Doc Date** | 04-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AMRPG2711M1ZT 6656-8151.. | **Quote Date** | 04-01-2021 | |
| 040-66318150/23468151 9849153774 | **SupplyType** | Supply | |

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4638 - Electrical - other - Power plug - 16A - nos | 4.00 | 110.00 | 0.00 | 18.00 | 519.20 |
| | | | | | **Total Order Value . . .** | **519.20** |

Rupees : Five Hundred Ninteen and Paise Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of Anchor rand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>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 power supply along perimeter of site and power supply of machines construction 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 ***Shubham Enterprises***

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 | 7/20 | 02 | Bundle | | |
| 2 | Isolater 73504 | 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 | |
| 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.

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

**Purchase Voucher**

No. : **PUR/10351** Dated : **18-Jan-2021**
Ref.: **1253 dt. 9-Jan-2021**

Party's Name : SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

GSTIN/UIN : **36AAYCS2123D1Z**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *2,500.00* | **₹ 2,950.00** |
| Input CGST | *225.00* | |
| Input SGST | *225.00* | |

**On Account of :**

Being on purchase of electrical distriburion board against bill no: 1253 dtd: 09.01.21 vide po no: 73508 dtd: 04.01.21 scan id: 61526

**Amount (in words) :**

Indian Rupees Two Thousand Nine Hundred Fifty Only

**for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd**

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 61526

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/01/2021 | Prepared by: | NEHA |
| PO/WO no. | 73508 | PO / WO Date. | 04/01/2021 |
| Supplier Name | Sri parameshwara Ragg Supplier | PO/WO amount | 2950/— |
| Firm/Company | Mehta & Modi realty Kankur Up | Project | GHT |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1253 | 09/01/2021 | 2950/— |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2950/— |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87394 | □ 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: | 2950/— |
| Amount E – PO / WO value: | 2950/— |
| 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 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | Kishore | | |
| Date | 13/01/2021 | 13/1/21 | | | | 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/-

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

# Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
**Mehta & Modi Realty Kowkur LLP**
Soham Mansion 5 4 187 3 and 4, 2nd Floor M G Road, Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 040-66335551, 9246364748

| | |
|---|---|
| Invoice No. **SPES/20-21/1253** | Dated **9-Jan-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. 73508 | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through **BY AUTO** | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Agriculture Panel Box - Sintex(Model-4537)** | 8538 | 18 % | **2 no's** | 1,250.00 | no's | | **2,500.00** |
| | ***CGST*** | | | | | | | **225.00** |
| | ***SGST*** | | | | | | | **225.00** |
| | Total | | | **2 no's** | | | | **₹ 2,950.00** |

INWARD
Inward No: 10694 Dt: 09/01/21
MRN No: 8794 Dt: 11/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73219

Time - 16:51

Amount Chargeable (in words) E. & O.E
**INR Two Thousand Nine Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8538 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| **Total** | **2,500.00** | | **225.00** | | **225.00** | **450.00** |

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's PAN : **AAYCS2123D**

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

Date & Time : **9-Jan-2021 at 16:08**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

 04-01-2021 15:48:45

73508

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-5
G S T No. : 36ABLFM7631F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Parameshwara Engineering Solutions Pvt Ltd | **Doc No** | 73508 | 140345 |
| 5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003. | **Doc Date** | 04-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAYCS2123D1ZB | **Quote Date** | 31-01-2020 | |
| 040-66144452 9100959844 | **SupplyType** | Supply | |

**Kind Attn : Raghu**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4547 - Electrical - other - Distribution Board - 3 Phase - nos<br>*GSJB 4537* | 2.00 | 1,250.00 | 0.00 | 18.00 | 2,950.00 |
| | | | | | **Total Order Value . . .** | **2,950.00** |

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Brand is Sintex model as mentioned above |
| **Payment Terms** | 100% as advance |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in 4 days |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us |
| **Warranty** | 2 years on prodecu in any mfg defects |
| **Advance Paid** | ..../- vide cheq.no...... dtd..... of yes bank |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for new power supply works 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 ***Sri Parameshwara Engineering Solutions Pvt Ltd***

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 | |
| Sign.& Date | 04-01-2021 | Sign. & Date | |

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

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

**Purchase Voucher**

No. : **PUR/10352**
Ref.: **3936 dt. 11-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **SUP-Maha Lakshmi Traders**
Beside Indian Over Seas Bank Main Road, Alwal

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *722.03* | **₹ 852.00** |
| INPUT CGST | *64.98* | |
| INPUT SGST | *64.98* | |
| OIE-Rounded Off | *0.01* | |

**Account of :**
Being on purchase of End cap, nipple, dual flush outflow against bill no:3936, dt:11/1/21

**Amount (in words) :**
Indian Rupees Eight Hundred Fifty Two Only

**for SUP-Maha Lakshmi Traders**

Prepared by: lavanya.r

Approved by

Receiver's Signature

AXIS BANK
MAHA LAKSHMI TRA MAHA LAKSHMI TRADERS
HYDERABAD

DATE : 2021-01-11 TIME : 12:19:05
MID : 037244013780006 TID : 69374250
BATCH NUM : 000208 INV. NUM : 001328

Sale

538103******0873 Chip
EXP DATE : **/** CARD TYPE : MASTERCARD
TXN ID : 2994905223 APP: MASTERCARD
AID: A0000000041010 TVR: 0000048000
TSI: E800 TC : C5EC513C46884086
APPR CODE : 067561 RRN : 101106067561

**BASE AMT. : RS 852.00**

PIN VERIFIED OK. SIGNATURE NOT REQUIRED

VOCLLP SURESH A

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU!
Plutus v2.56 AXIS
PRIVACY POLICY AS ON https://www.pinelabs.com/privacy-policy APPLY.

# Tax Invoice

| | | |
|---|---|---|
| **MAHA LAKSHMI TRADERS**<br>Beside Indian Overseas Bank,Main Road,<br>Alwal. Secunderabad - 500010<br>Ph - 9866920214 , 9177803094<br>GSTIN/UIN: 36AHEPK7054M1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : mahalakshmitradersalwal@gmail.com | Invoice No.<br>**3936** | Dated<br>**11-Jan-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**3936** | Other Reference(s) |
| Buyer<br>**Mehta & Modi Realty Llp**<br>Kokuar Secunderabad<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **1 1/4" M A B T** | 39172390 | 18 % | 2225204 | **1 nos** | 378.81 | nos | | **378.81** |
| 2 | **11/4" End Cap** | 39172390 | 18 % | 2224724 | **1 nos** | 25.42 | nos | | **25.42** |
| 3 | **15mmx100mm Nipple** | 7307 | 18 % | | **4 nos** | 16.95 | nos | | **67.80** |
| 4 | **Bush - Dual Flush Outflow Valve** | 39229000 | 18 % | 501808 | **5 nos** | 50.00 | nos | | **250.00** |
| | | | | | | | | | 722.03 |
| | ***CGST*** | | | | | | | | **64.98** |
| | ***SGST*** | | | | | | | | **64.98** |
| | ***Round Off (+/-)*** | | | | | | | | **0.01** |
| | Total | | | | **11 nos** | | | | **₹ 852.00** |

INWARD
Inward No: 10698 Dt: 11/01/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR
Time - 12:46

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

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

**Indian Rupees Eight Hundred Fifty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 39172390 | 404.23 | 9% | 36.38 | 9% | 36.38 | 72.76 |
| 7307 | 67.80 | 9% | 6.10 | 9% | 6.10 | 12.20 |
| 39229000 | 250.00 | 9% | 22.50 | 9% | 22.50 | 45.00 |
| **Total** | **722.03** | | **64.98** | | **64.98** | **129.96** |

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Nine and Ninety Six paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

Company's PAN : **AHEPK7054M**

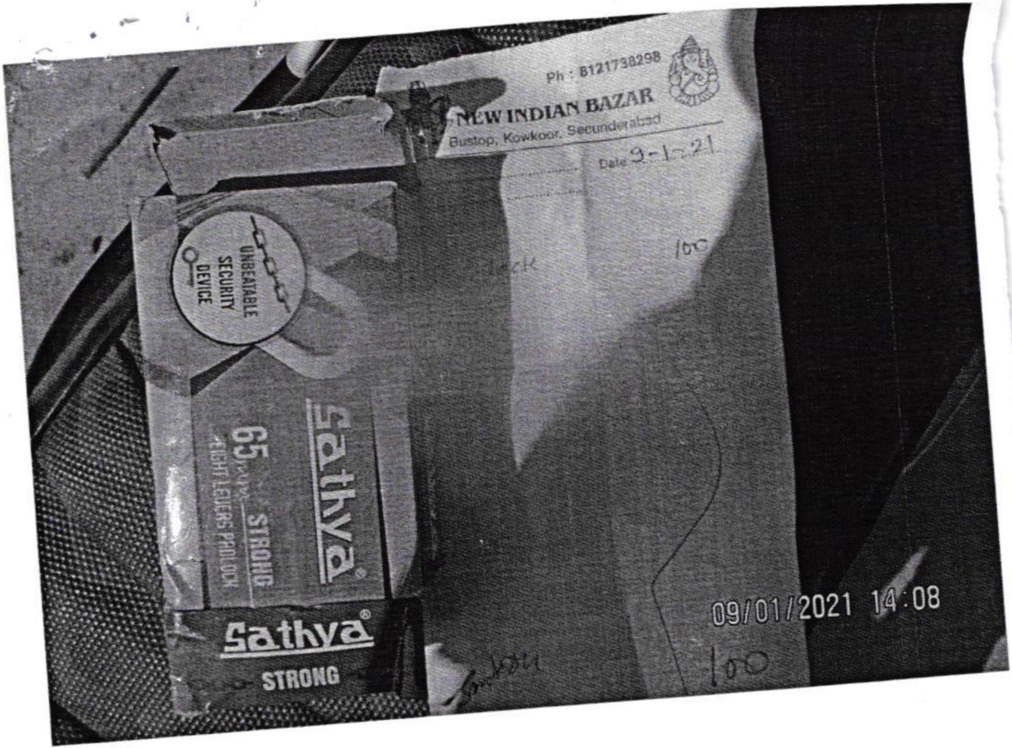
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAHA LAKSHMI TRADERS

MAHA LAKSHMI TRADERS Cell No: 9177803094 Alwal, Sec'bad

Authorised Signatory

This is a Computer Generated Invoice


Ph : 8121738298
NEW INDIAN BAZAR
Bustop, Kowkoor, Secunderabad
Date 9-1-21
UNBEATABLE SECURITY DEVICE
Sathya
65 STRONG
Sathya
STRONG
100
09/01/2021 14:08
100

## Tax Invoice

[illegible]

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 1/2" [illegible] | [illegible] | [illegible] | [illegible] | 1 nos | 379.81 | nos | | 379.81 |
| 2 | 1/2" End Cap | [illegible] | 18 % | [illegible] | 1 nos | [illegible] | nos | | 26.42 |
| 3 | [illegible] | [illegible] | 18 % | | 4 nos | [illegible] | nos | | 87.80 |
| 4 | [illegible] Dual Flush [illegible] Valve | [illegible] | 18 % | [illegible] | [illegible] | [illegible] | nos | | 258.00 |
| | | | | | | | | | 722.03 |
| | CGST | | | | | | | | 64.98 |
| | SGST | | | | | | | | 64.98 |
| | Round Off | | | | | | | | 0.01 |
| | Total | | | | 11 nos | | | | ₹ 852.00 |

Amount Chargeable (in words)

Indian Rupees Eight Hundred Fifty Two Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | 9% | [illegible] | 9% | [illegible] | [illegible] |
| [illegible] | [illegible] | 9% | [illegible] | 9% | [illegible] | [illegible] |
| [illegible] | [illegible] | 9% | [illegible] | 9% | [illegible] | [illegible] |
| Total | 722.03 | | 64.98 | | 64.98 | 129.96 |

Tax Amount (in words) : Indian Rupees One Hundred Twenty Nine and Ninety Six paisa Only

Company's Bank Details

Bank Name : Corporation Bank

[illegible]

Company's PAN : [illegible]

Declaration

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

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/10353**
Ref.: **3059 dt. 9-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **Sup -Bhagwati Electricals**
143,OUT Colony, Near Kandiguda Chourasta
Sanikpuri,Sec-Bad

| Particulars | | Amount |
|---|---|---|
| Tools GST 18% | *788.14* | **₹ 930.00** |
| INPUT CGST | *70.93* | |
| INPUT SGST | *70.93* | |

**On Account of :**
Being amt spent towards purchase of screws, nuts, bolts against bill no:3059, dt:9-1-21
**Amount (in words) :**
Indian Rupees Nine Hundred Thirty 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

B NO. 3059 DATE:09-01-2021

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

| HSN code | ITEM DESCRIPTION | QTY | RATE | GST(%) | CGST | SGST | AMOUNT |
|---|---|---|---|---|---|---|---|
| 3209 | T.E 1lt | 3 pc | 127.12 | 18 | 34.32 | 34.32 | 450.00 |
| 3208 | E.P 500ml | 3 pc | 118.64 | 18 | 32.03 | 32.03 | 420.00 |
| 3208 | E.P 200ml | 1 pc | 50.85 | 18 | 4.58 | 4.58 | 60.00 |
| | Total | | | | **70.93** | **70.93** | **930.00** |

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER
Inward No 10699.

INWARD
Inward No: 10701 Dt: 12/01/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount In Words Time - 17:52 GRAND TOTAL 930.00

Rupees Nine Hundred Thirty Only

Goods once sold will not be taken back

For Bhagwati Electricals

GST.NO :36ABHPV6660K1ZZ

Auth. Signatory

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.,*

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

M/s........................................ Date : 8/1/2024

| S.No. | PARTICULARS | Qty. | Rate | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1. | [illegible] — 2 | | | 190 — | |
| | | | | 190 — | |

Goods once sold will not be taken back.

**Signature**

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.,*

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

M/s........................................ Date : 8/1/2024

| S.No. | PARTICULARS | Qty. | Rate | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| | Magnetic Tu[illegible] | 1 | | 95- | |
| | | | | 95- | |

Goods once sold will not be taken back.

*Signature*

ICICI Bank

VENARAM CHOUDHURY
HYDERABAD P NO 143,0 U
HYDERABAD ANP

DATE: 08/01/2021 TIME: 14:35:21
MID: 70000095334472 TID: 33675708
BATCH NO: 000287 INVOICE NO: 002815

## SALE

CARD **** **** **** 0873 CHIP
CARD TYPE: MASTERCARD EXP DATE: **/**
APPR CODE: 938311 RRN : 000000003993
TC: F0945F19FD4D0D74
AID: A0000000041010
Application Name: MASTERCARD

AMT ₹ 190.00

---

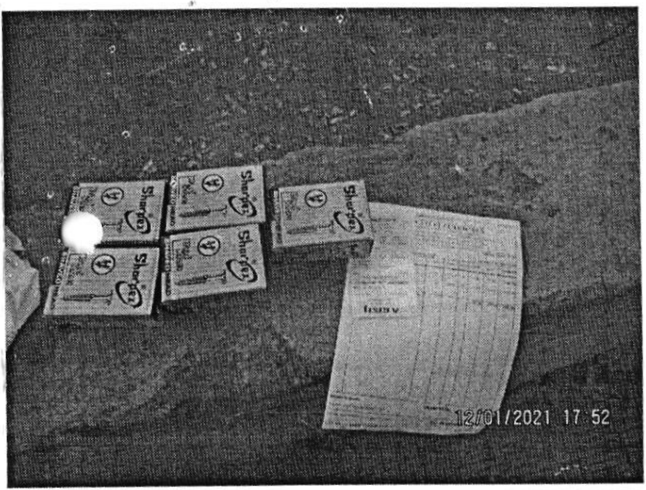
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
VOCLLP SURESH A /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

** CUSTOMER COPY **
Move2500 v6.0.3

First Data


12/01/2021 15:36



Sharpex
Sharpex
Sharpex
Sharpex
Sharpex
12/01/2021 17:52

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

**Purchase Voucher**

No. : **PUR/10354** Dated : **18-Jan-2021**
Ref.: **3058 dt. 9-Jan-2021**

rty's Name: **Bhagwati Electricals**
143,OUT Colony, Near Kandiguda Chourasta
Sanikpuri,Sec-Bad
GSTIN/UIN : **36ABLFM7631F1Z3**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *817.80* | **₹ 965.00** |
| INPUT CGST | *73.60* | |
| INPUT SGST | *73.60* | |

**On Account of :**
Being on purchase of CPVC pipes, Tee 32mm against bill no:3058, dt:9-1-21
**Amount (in words) :**
Indian Rupees **Nine** Hundred Si**xty** **F**ive 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. **3058** DATE:09-01-2021

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

| HSN code | ITEM DESCRIPTION | QTY | RATE | GST(%) | CGST | SGST | AMOUNT |
|---|---|---|---|---|---|---|---|
| 3917 | Cpvc Tee 32mm | 3 pc | 80.51 | 18 | 21.74 | 21.74 | 285.00 |
| 3917 | Cpvc S.O.B 20mm | 8 pc | 72.03 | 18 | 51.86 | 51.86 | 680.00 |
| | Total | | | | 73.60 | 73.60 | 965.00 |

| INWARD | |
|---|---|
| Inward No: 10698 | Dt: 12/01/21 |
| MRN No: | Dt: |
| Received By: JOs | Sign: |
| MEHTA & MODI REALTY KOWKUR LLP | |

Time. 11:59

Amount In Words GRAND TOTAL **965.00**

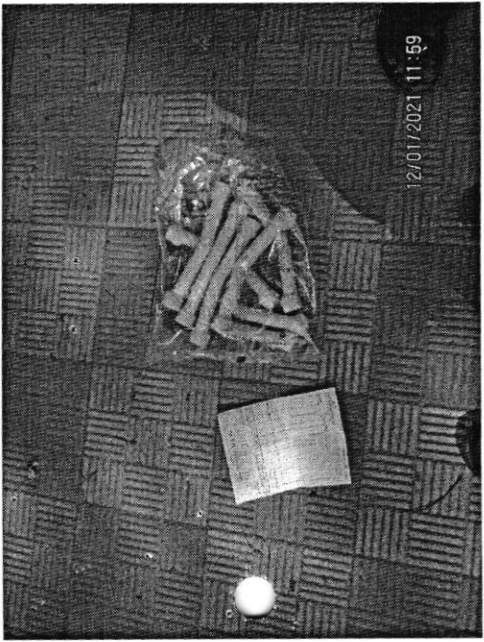
Rupees Nine Hundred Sixty Five Only

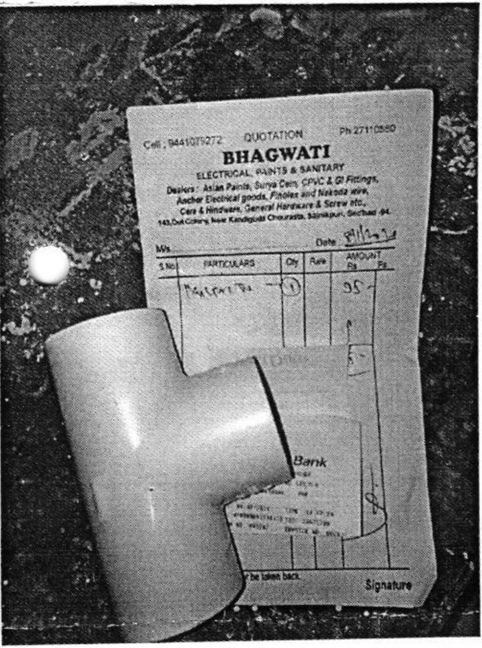
VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Goods once sold will not be taken back

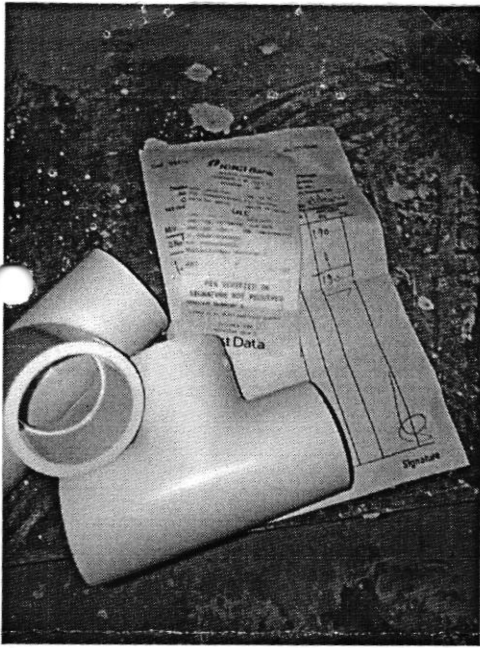
**For Bhagwati Electricals**

**GST.NO :36ABHPV6660K1ZZ** Auth. Signatory


12/01/2021 11:59



QUOTATION
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.,
Date
M/s
S.No
PARTICULARS
Qty
Rate
AMOUNT
Rs
Ps
95-
Bank
be taken back
Signature


Data
Signature

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

**Purchase Voucher**

No. : **PUR/10355** Dated : **18-Jan-2021**
Ref.: **ATC/20-21/2695 dt. 9-Jan-2021**

Party's Name: **Agarwal Trading Corporation**
5-1-14 RP Road Near CNG Gas Petrol Pump Sec-Bad
GSTIN/UIN : **36AAZFA9681Q1Z2**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *593.22* | **₹ 700.00** |
| INPUT CGST | *53.39* | |
| INPUT SGST | *53.39* | |

**On Account of :**
Being on purchase of switches against bill no:2695, dt:9-1-21
**Amount (in words) :**
Indian Rupees Seven Hundred Only

**for SUP-Agarwal Trading Corporation**

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

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | |
|---|---|
| **AGARWAL TRADING CORPORATION**<br>5-1-14, R P Road<br>Near CNG Gas Petrol Pump<br>SECUNDERABAD<br>GSTIN/UIN: 36AAZFA9681Q1Z2<br>State Name : Telangana, Code : 36<br>Contact : 040 66331140, 9247499484,9248300482<br>E-Mail : agarwaltrading.ap@gmail.com | Invoice No. **ATC/20-21/2695** — Dated **9-Jan-2021**<br>Delivery Note — Mode/Terms of Payment<br>Buyer's Order No. — Dated<br>Despatch Document No. — Delivery Note Date<br>Despatched through — Destination<br>Terms of Delivery |
| Buyer<br>**MEHTA & MODI REALTY KOWKUR LLP**<br>5-4-187/37&4 2ND FLOOR ,MG ROAD,<br>SOHAM MANSION SEC-500003<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Water Level Float Switch** | 8536 | **2 Nos** | 296.61 | Nos | **593.22** |
| | *SGST* | | | | | **53.39** |
| | *CGST* | | | | | **53.39** |
| | Total | | **2 Nos** | | | **700.00** |

INWARD
Inward No: 10694 Dt: 09/01/21
MRN No: Dt:
Received By: Sign: JoTe
MEHTA & MODI REALTY KOWKUR LLP
Time - 19:12

Agarwal Trading Corp. * 66331140 * Secunderabad

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

**INR Seven Hundred Only**

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8536 | 593.22 | 9% | 53.39 | 9% | 53.39 | 106.78 |
| Total | **593.22** | | **53.39** | | **53.39** | **106.78** |

Tax Amount (in words) : **INR One Hundred Six and Seventy Eight paise Only**

Company's PAN : **AAZFA9681Q**

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

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **7811435328**
Branch & IFS Code: **KKBK0000554**

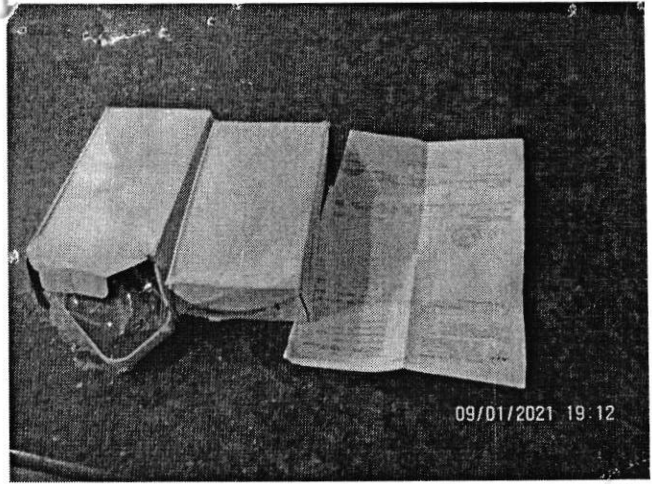
Customer's Seal and Signature

for AGARWAL TRADING CORPORATION

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice


09/01/2021 19:12

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

**Purchase Voucher**

No. : **PUR/10356** Dated : **22-Jan-2021**
Ref.: **15278 dt. 9-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% | *6,400.00* | **₹ 7,552.00** |
| INPUT-CGST | *576.00* | |
| INPUT-SGST | *576.00* | |

**On Account of :**
Being on purchase of polysterfibers against bill no:15278, dt:9/1/21, po no:73664, dt:8/1/21 & scan id:61926

**Amount (in words) :**
Indian Rupees Seven Thousand Five Hundred Fifty Two Only

**for SUP-Summit Sales LLP**

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

Scan BD;- 61926

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 18/1/21 | Prepared by: | NEHA |
| PO/WO no. | 73664 | PO / WO Date. | 8/1/21 |
| Supplier Name | SSLLP | PO/WO amount | 7552 |
| Firm/Company | M & M K LLP | Project | CHT |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15278 | 9/1/21 | 7552 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7552 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13008 | 9/1/21 | 87402 | ☑ 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: | 7552 |
| Amount E – PO / WO value: | 7552 |
| 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 acc~~eptable 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 | 22/1/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | | | Krishnaveni | [signature] | |
| Date | 18/1/21 | | | | 19/01/2021 | 22/01/2021 | |

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. | 15278 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice Date. | 09-01-2021 |
| Sy No. 196, Kowkur, Hyderabad | PO No. | 73664 |
| | PO Date. | 08-01-2021 |
| | Req ID | 62933 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 08-01-2021 |
| | Loc Req No | 140364 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 1012 - Building material - Polyster Fibres - 6mm - 2 bags | 55022000 | 160 | 40.00 | 6,400.00 | 18 | 1,152.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 6,400.00 | | 1,152.00 |
|---|---|---|---|---|---|---|
| | 576.00 | 576.00 | Total Invoice Amount | | 7,552.00 | |

Rupees : Seven Thousand Five Hundred Fifty Two Only.

MODI PROPERTIES PVT. LTD.
INWARD
No: 73258
Date: 13/1/21
Neha

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 08-01-2021 16:02:15 Ori

73664

09.01.21 11:04:30

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 73664 | 140364 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 08-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 08-01-2021 | |
| 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 | 1012 - Building material - Polyster Fibres - 6mm - pkts<br>*2 bags* | 160.00 | 40.00 | 0.00 | 18.00 | 7,552.00 |
| | | | | | **Total Order Value . . .** | **7,552.00** |

Rupees : Seven Thousand Five Hundred Fifty Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>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 plastering perpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Supplier: |

For ***Mehta & Modi 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: | 08-01-2021 |
| Site & Phase : | GHT | | Time: | 10.13 |
| Supplier | | | Req. No. | 140364 |
| Material required before date: | | 12-01-2021 | ID No. | 62933 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Recron | 125 grms | 125 | Packets | | |
| 2 | 73664 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: - For plastering purpose.

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

| | | | |
|---|---|---|---|
| Prepared By | N .Sharvya | Approved by | A.Suresh |
| Sign.& Date | 08-01-2021 | Sign. & Date | 08-01-2021 |

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 | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | DC No. | 13008 |
| Sy No. 196, Kowkur, Hyderabad | DC Date. | 09-01-2021 |
| | PO No. | 73664 |
| | PO Date. | 08-01-2021 |
| | Req ID | 62933 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 08-01-2021 |
| | Loc Req No | 140364 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 1012 - Building material - Polyster Fibres - 6mm - pkts | 55022000 | 160 |
| 2 | | | |
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| 20 | INWARD | | |
| 21 | Inward No: 10684 Dt: 09/01/21 | | |
| 22 | MRN No: 87402 Dt: 11/01/21 | | |
| 23 | Received By: Sign: | | |
| 24 | | | |
| 25 | MEHTA & MODI REALTY KOWKUR LLP | | |
| 26 | | | |
| 27 | Time- 19:05 | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44437 Date: 12/1

Authorised signatory

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 15278 |
| Sy No. 196, Kowkur, Hyderabad | Invoice Date. | 09-01-2021 |
| | PO No. | 73664 |
| | PO Date. | 08-01-2021 |
| | Req ID | 62933 |
| | Req Date | 08-01-2021 |
| GSTIN : 36ABLFM7631F1Z3 | Loc Req No | 140364 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 1012 - Building material - Polyster Fibres - 6mm - 2 bags | 55022000 | 160 | 40.00 | 6,400.00 | 18 | 1,152.00 |
| 2 | | | | | | | |
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INWARD

Inward No: 10684 Dt: 09/01/21

MRN No: 87402 Dt: 11/01/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time. 13:54

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,400.00 | 1,152.00 |
| | 576.00 | 576.00 | Total Invoice Amount | 7,552.00 | |

Rupees : Seven Thousand Five Hundred Fifty 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/10357**
Ref.: **15293 dt. 9-Jan-2021**

Dated : **22-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% | *1,517.00* | **₹ 2,190.00** |
| Sundry Purchases-Nil Rated | *400.00* | |
| INPUT-CGST | *136.53* | |
| INPUT-SGST | *136.53* | |
| OIE-Rounded Off | *(-)0.06* | |

**On Account of :**

Bieng on purchase of vimbars,lisol cleaning liquid, brooms against bill no:15293, dt:9/1/21, po no:73648, dt:8/1/21

**Amount (in words) :**

Indian Rupees Two Thousand One Hundred Ninety Only

**for SUP-Summit Sales LLP**

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 61923

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 18/01/2021 | Prepared by: | NEHA |
| PO/WO no. | 73648 | PO / WO Date. | 08/01/2021 |
| Supplier Name | SSLLP | PO/WO amount | 2,190/- |
| Firm/Company | Mehta & Modi realty Kandivli | Project | GHT |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15293 | 09/01/2021 | 2,190/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,190/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13023 | 09/01/2021 | 87397 | □ 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: | 2190/- |
| Amount E – PO / WO value: | 2190/- |
| 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 | 23/01/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | [signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | Kalavati | [signature] | |
| Date | 18/01/21 | 18 | | | 19/01/21 | 22/01/2021 | |

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 15293 |
| Sy No. 196, Kowkur, Hyderabad | Invoice Date. | 09-01-2021 |
| | PO No. | 73648 |
| | PO Date. | 08-01-2021 |
| | Req ID | 62934 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 08-01-2021 |
| | Loc Req No | 140365 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 3 | 42.00 | 126.00 | 18 | 22.68 |
| 2 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 3 | 85.00 | 255.00 | 18 | 45.90 |
| 3 | 4009 - Consumables - Coconut Broom - other - nos Big | 9603 | 25 | 16.00 | 400.00 | 0 | 0.00 |
| 4 | 4059 - Consumables - Surf Detergent Powder - NA - | 3402 | 4 | 25.00 | 100.00 | 18 | 18.00 |
| 5 | 4025 - Consumables - Door Mat - other - nos | | 4 | 55.00 | 220.00 | 18 | 39.60 |
| 6 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 3 | 77.00 | 231.00 | 18 | 41.58 |
| 7 | 4022 - Consumables - Dettol - NA - nos | 3401 | 3 | 195.00 | 585.00 | 18 | 105.30 |
| 8 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,917.00 | | 273.06 |
| | 136.53 | 136.53 | Total Invoice Amount | | 2,190.06 | |

Rupees : Two Thousand One Hundred Ninty and Paise Six Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73273 Date: 13/1/21 Sign: Neha

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 08-01-2021 15:22:50 Origi

73648
09.01.21 11:04:30

From Company : **Mehta & Modi 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** | 73648 | 140365 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 08-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 08-01-2021 | |
| 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 | 4065 - Consumables - Vim bar - NA - nos | 3.00 | 42.00 | 0.00 | 18.00 | 148.68 |
| 2 | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 3.00 | 85.00 | 0.00 | 18.00 | 300.90 |
| 3 | 4009 - Consumables - Coconut Broom - other - nos *Big* | 25.00 | 16.00 | 0.00 | 0.00 | 400.00 |
| 4 | 4059 - Consumables - Surf Detergent Powder - NA - kgs | 4.00 | 25.00 | 0.00 | 18.00 | 118.00 |
| 5 | 4025 - Consumables - Door Mat - other - nos | 4.00 | 55.00 | 0.00 | 18.00 | 259.60 |
| 6 | 4014 - Consumables - Colin - 500ml - nos | 3.00 | 77.00 | 0.00 | 18.00 | 272.58 |
| 7 | 4022 - Consumables - Dettol - NA - nos | 3.00 | 195.00 | 0.00 | 18.00 | 690.30 |
| | | | | | **Total Order Value . . .** | **2,190.06** |

Rupees : Two Thousand One Hundred Ninty and Paise Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>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 Kowkur LLP***

Authorised Signatory

09/01/2021

Name :

Contact --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

# Purchase Order

 08-01-2021 15:22:50

**Remarks**

Original / Office Copy / Purchase Div.Copy

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

Authorised Signatory

Name : 09/01/2021

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MMR Kowkur llp | Date: | 08-01-2021 |
| Site & Phase : | GHT | Time: | 10.13 |
| Supplier | | Req. No. | 140365 |
| Material required before date: | 12-01-2021 | ID No. | 62934 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Vim | Big | 03 | No.s | | |
| 2 | Colin | 500 ml | 03 | No.s | | |
| 3 | Dettol | 250 ml | 03 | No.s | | |
| 4 | Lizol | 500 ml | 03 | No.s | | |
| 5 | Coconut brooms | Big | 25 | No.s | | |
| 6 | Dustbin covers | Small | 02 | Packets | | |
| 7 | Door mats | Small | 04 | No.s | | |
| 8 | Surf | 1 kg | 04 | No.s | | |
| 9 | | | | | | |
| 10 | | | | | | |

P.O. 73648

Remarks: - For site office cleaning purpose.

APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| Prepared By | N .Sharvya | Approved by | A Suresh |
| Sign.& Date | 08-01-2021 | Sign. & Date | 08-01-2021 |

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. | 13023 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | DC Date. | 09-01-2021 |
| Sy No. 196, Kowkur, Hyderabad | PO No. | 73648 |
| | PO Date. | 08-01-2021 |
| | Req ID | 62934 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 08-01-2021 |
| | Loc Req No | 140365 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 3 |
| 2 | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 3808 | 3 |
| 3 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 25 |
| 4 | 4059 - Consumables - Surf Detergent Powder - NA - kgs | 3402 | 4 |
| 5 | 4025 - Consumables - Door Mat - other - nos | | 4 |
| 6 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 3 |
| 7 | 4022 - Consumables - Dettol - NA - nos | 3401 | 3 |
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INWARD
Inward No: 10692 Dt: 09/01/21
MRN No: 87397 Dt: 11/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time: 13:54

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 4441
Date: 12/1

*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 C

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 15293 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice Date. | 09-01-2021 |
| Sy No. 196, Kowkur, Hyderabad | PO No. | 73648 |
| | PO Date. | 08-01-2021 |
| | Req ID | 62934 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 08-01-2021 |
| | Loc Req No | 140365 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 3 | 42.00 | 126.00 | 18 | 22.68 |
| 2 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 3 | 85.00 | 255.00 | 18 | 45.90 |
| 3 | 4009 - Consumables - Coconut Broom - other - nos Big | 9603 | 25 | 16.00 | 400.00 | 0 | 0.00 |
| 4 | 4059 - Consumables - Surf Detergent Powder - NA - | 3402 | 4 | 25.00 | 100.00 | 18 | 18.00 |
| 5 | 4025 - Consumables - Door Mat - other - nos | | 4 | 55.00 | 220.00 | 18 | 39.60 |
| 6 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 3 | 77.00 | 231.00 | 18 | 41.58 |
| 7 | 4022 - Consumables - Dettol - NA - nos | 3401 | 3 | 195.00 | 585.00 | 18 | 105.30 |
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INWARD
Inward No: 10692 Dt: 09/01/21
MRN No: 87377 Dt: 11/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:54

| IGST | CGST | SGST | Total Taxable Amount | 1,917.00 | 273.06 |
|---|---|---|---|---|---|
| | 136.53 | 136.53 | Total Invoice Amount | 2,190.06 | |

Rupees : Two Thousand One Hundred Ninty and Paise Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction