

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10365** 10358
Ref.: **15283 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
Plumbing GST 18%	10,272.00	₹ 12,121.00
INPUT-CGST	924.48	
INPUT-SGST	924.48	
OIE-Rounded Off	0.04	

On Account of :

Being on purchase of CPVC pipes against bill no:15283, dt:9/1/21, pono:73604, dt:7/1/21

Amount (in words) :

Indian Rupees Twelve Thousand One Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No - 63103

Date:	19/01/21		Prepared by:	NEHA .C		
PO/WO no.	73604		PO / WO Date.	07/01/21		
Supplier Name	SS11P		PO/WO amount	12,120/-		
Firm/Company	Mehta & Modi Reality		Project	Greenwood Heights		
Sl. No.	Bill No.	Project	Bill Date	Bill amount		
1	15283	Rowkur 11P	09/01/21	12,120/-		
2						
3						
4						
Amount A - Bills total(Excluding Transport & Hamali Charges):				12,120/-		
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN		
1.	13013	09/01/21	87393	☒ 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:				12,120/-		
Amount E - PO / WO value:				12,120/-		
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			22/01/21			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>K. S. S.</i>	<i>P. S.</i>	<i>M. D.</i>	<i>K. S. S.</i>	<i>P. S.</i>	<i>M. D.</i>
Date	19/01/21	19/1	19 JAN 2021	22/1/21		

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

TAX INVOICE

Summit Sales LLP

#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

1 of 1 : 09-01-2021

Customer Details				Invoice No.		15283	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-01-2021	
				PO No.		73604	
				PO Date.		07-01-2021	
				Req ID		62862	
				Req Date		06-01-2021	
				Loc Req No		140343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	64	11.00	704.00	18	126.72
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	17.00	510.00	18	91.80
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	24	197.00	4,728.00	18	851.04
9	10252 - Plumbing - CPVC - CPVC Reducorr Tee - 3/4		2	47.00	94.00	18	16.92
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
12	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72
13	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,272.00	1,848.96
		924.48	924.48	Total Invoice Amount		12,120.96	
Rupees : Twelve Thousand One Hundred Twenty and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-01-2021 12:03:15



73604

09.01.21 11:04:30

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73604	140343
	Doc Date	07-01-2021	
	Quote No	Nil	
	Quote Date	30-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	64.00	11.00	0.00	18.00	830.72
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	48.00	40.00	0.00	18.00	2,265.60
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
4 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
5 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	48.00	6.00	0.00	18.00	339.84
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	24.00	197.00	0.00	18.00	5,579.04
9 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	2.00	47.00	0.00	18.00	110.92
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	4.00	47.00	0.00	18.00	221.84
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
12 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
13 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					12,120.96

Rupees : Twelve Thousand One Hundred Twenty and Paise Ninty Six 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.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

08-01-2021 12:03:15

Original / Office Copy / Purchase Div.Copy

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty 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 2 flats work 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 - C.P.VC Pipe works For Flats											
Company		MMR Kowkur llp		Site & Phase		GHT					
Req. no.		140343		Req. Date		04-01-2021					
Material required before				ID no.		62862					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:											
Name of the Supplier :-											
Type III & IV -1705 Sft		2 FLAT		13,100							
Type VI-2 - 1350 Sft		FLAT									
S No.	Item Description	Units	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Quantity required	Quantity Available	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	12	12			24	-	24		
2	C.Pvc Plain Elbow 3/4"	Nos	32	32			64		64		
3	C.Pvc Plain Tee 3/4"	Nos	15	15			30		30		
4	3/4" cross over bend	Nos	2	2			4		4		
5	C.Pvc Coupling 3/4"	Nos	6	6			12		12		
6	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	24	24			48		48		
7	cpvc brass tee 3/4" x 1/2"	Nos	1	1			2		2		
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	2	2			4		4		
9	C.Pvc End Cap 3/4"	Nos	6	6			12		12		
10	PVC plug dummy 1/2"	Nos	24	24			48		48		
11	Bombay Nails 21/2"	kgs	2	2			4		4		
12	Hacksaw Blade double	Nos	6	6			12		12		
13	CPVC Solution	250 ml	2	2			4		4		
	Total		134	134			268		268		

APPROVED
07 DEC 2020
P. PRABHAKAR
P. MANAGER PURCHASE

22607

Summit Sales LLP

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

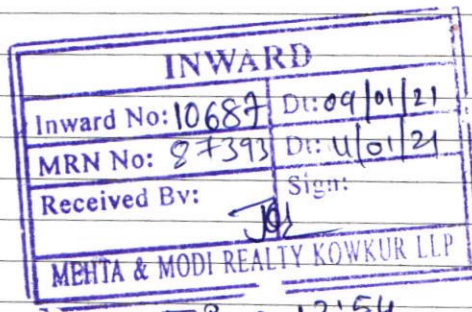
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details		DC No.	13013
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN: 36ABLFM7631F1Z3		DC Date.	09-01-2021
		PO No.	73604
		PO Date.	07-01-2021
		Req ID	62862
		Req Date	06-01-2021
		Loc Req No	140343
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	64
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	48
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	48
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	24
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		2
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
12	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
13	9537 - Tools - Hacksaw blade - double - nos	8202	12
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Time - 12:54

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.	15283		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	09-01-2021		
				PO No.	73604		
				PO Date.	07-01-2021		
				Req ID	62862		
				Req Date	06-01-2021		
				Loc Req No	140343		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	64	11.00	704.00	18	126.72
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	17.00	510.00	18	91.80
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	24	197.00	4,728.00	18	851.04
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	47.00	94.00	18	16.92
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
12	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72
13	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
14							
15							
				INWARD			
				Inward No: 10687	Dt: 09/01/21		
				MRN No: 87393	Dt: 11/01/21		
				Received By: JKL	Sign:		
				MEHTA & MODI REALTY KOWKUR LLP			
				Total Taxable Amount		10,272.00	1,848.96
				Total Invoice Amount		12,120.96	
				99me-13154			
Rupees : Twelve Thousand One Hundred Twenty and Paise Ninty Six Only.							

Rupees : Twelve Thousand One Hundred Twenty and Paise Ninty Six 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/10359**
Ref.: 15284 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
Plumbing GST 18%	9,578.00	₹ 11,302.00
INPUT-CGST	862.02	
INPUT-SGST	862.02	
OIE-Rounded Off	(-)0.04	

On Account of :

Being on purchase of single socket against bill no:15284, dt:9/1/21, pono:73603, dt:7/1/21

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UID: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10360** ✓
Ref.: **15285 dt. 9-Jan-2021**

Dated : 22-Jan-2021

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

Particulars		Amount
Plumbing GST 18%	702.00	₹ 828.00
INPUT-CGST	63.18	
INPUT-SGST	63.18	
OIE-Rounded Off	(-)0.36	

On Account of :

Being on purchase of Rigid end cap against bill no:15285, dt:9/1/21, pono:73603, dt:7/1/21

Amount (in words) :

Indian Rupees Eight Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 63098

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21		Prepared by:	D.SOWMYA	
PO/WO no.	73603		PO / WO Date.	7/1/21	
Supplier Name	Sslp.		PO/WO amount	13,525	
Firm/Company	Mehite & Modi Realty Konarkurup.		Project	GHT.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	15284	9/1/21	11,302		
2	15285	"	828.36		
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				12,130	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	13014	9/1/21	87403	☒ Yes ☐ No	
2.	13015	"	87400	☒ 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:				12,130	
Amount E – PO / WO value:				13,525	
Amount F – Difference (A – E): GST-18%				1,395	
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		23.1.2021			
Remarks: short bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>
Date	19/1/21	19/1	21 JAN 2021		22/10/21

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.		15284	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-01-2021	
				PO No.		73603	
				PO Date.		07-01-2021	
				Req ID		62892	
				Req Date		07-01-2021	
				Loc Req No		140360	
	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	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	85.00	340.00	18	61.20
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	69.00	414.00	18	74.52
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	119.00	238.00	18	42.84
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	77.00	308.00	18	55.44
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	87.00	348.00	18	62.64
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	48.00	480.00	18	86.40
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	20.00	120.00	18	21.60
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	328.00	656.00	18	118.08
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	26.00	624.00	18	112.32
15							
IGST				CGST		SGST	
				862.02		862.02	
Total Taxable Amount				9,578.00		1,724.04	
Total Invoice Amount				11,302.04			

Rupees : Eleven Thousand Three Hundred Two and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.		15285	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-01-2021	
				PO No.		73603	
				PO Date.		07-01-2021	
				Req ID		62892	
				Req Date		07-01-2021	
				Loc Req No		140360	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	14.00	112.00	18	20.16
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
4							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		702.00	126.36
		63.18	63.18	Total Invoice Amount		828.36	
Rupees : Eight Hundred Twenty Eight and Paise Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order



73603

09.01.21 11:04:30

08-01-2021 11:40:49

Company : **Mehta & Modi Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

73603

140360

Doc Date

07-01-2021

Quote No

Nil

Quote Date

04-01-2021

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 Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
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

Penalty 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.110,113 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Bill - 15284, 15285 - 9/1/21.

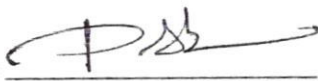
Amt - 12,130/-

Balance - 1,395/-

Sourya

For **Mehta & Modi 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.		140360		Req. Date		06-01-2021					
Material required before				ID no.		62892					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		110&113									
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 for Type - 1 2 - 1715 Sft	Qty required for Type 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
07 DEC 2020
F. PRADHAKAR
Sr. Manager Purchase

73603

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		

Summit Sales LLP

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

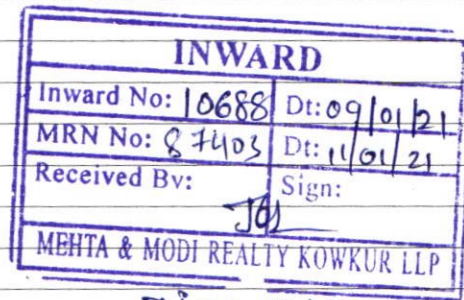
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details		DC No.	13014
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	09-01-2021
		PO No.	73603
		PO Date.	07-01-2021
		Req ID	62892
		Req Date	07-01-2021
		Loc Req No	140360
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	6
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	6
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
11	10186 - Plumbing - PVC - End Cap - NA - Nos		6
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		4
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	24
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Time - 13:54



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 09-01-2021

Customer Details				Invoice No.		15284	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-01-2021	
				PO No.		73603	
				PO Date.		07-01-2021	
				Req ID		62892	
				Req Date		07-01-2021	
				Loc Req No		140360	
	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	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	85.00	340.00	18	61.20
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	69.00	414.00	18	74.52
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	119.00	238.00	18	42.84
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	77.00	308.00	18	55.44
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	87.00	348.00	18	62.64
10	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	48.00	480.00	18	86.40
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	20.00	120.00	18	21.60
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	328.00	656.00	18	118.08
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	26.00	624.00	18	112.32
15							
IGST		CGST	SGST	Total Taxable Amount		9,578.00	1,724.04
		862.02	862.02	Total Invoice Amount		11,302.04	
Rupees : Eleven Thousand Three Hundred Two and Paise Four Only.							

Rupees : Eleven Thousand Three Hundred Two and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10688	Dt: 09/01/21
MRN No: 87403	Dt: 11/01/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Authorised signatory

Time - 13:54

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

1 of 1 : 09-01-2021

Customer Details		DC No.	13015
Mehta & Modi Realty Kowkur LLP		DC Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	73603
		PO Date.	07-01-2021
		Req ID	62892
		Req Date	07-01-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140360
	Description of Goods	HSN/SAC	Qty
✓ 1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		8
✓ 2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
✓ 3	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
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INWARD	
Inward No: 0689	Dt: 09/01/21
MRN No: 87400	Dt: 11/01/21
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time-13:54

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory 

Summit Sales LLP

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

Email: purchase@modiproperties.com

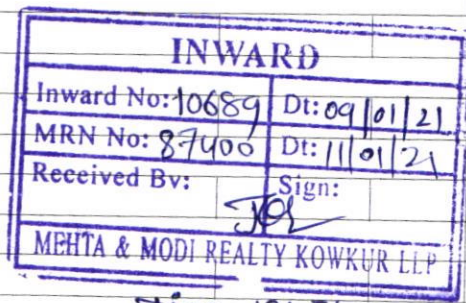
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.	15285		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	09-01-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	73603		
GSTIN : 36ABLFM7631F1Z3				PO Date.	07-01-2021		
				Req ID	62892		
				Req Date	07-01-2021		
				Loc Req No	140360		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	14.00	112.00	18	20.16
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		702.00		126.36
	63.18	63.18	Total Invoice Amount		828.36		

Rupees : Eight Hundred Twenty Eight and Paise Thirty Six Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10361** ✓
Ref.: **15226 dt. 7-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
Electrical GST 18%	300.00	₹ 354.00
INPUT-CGST	27.00	
INPUT-SGST	27.00	

On Account of :

Being on purchase of thermacols, wires against bill no:15226, dt:7/1/21, pono:73376, dt:29/12/20

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 63097

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/21		Prepared by:	NEHA			
PO/WO no.	73376		PO / WO Date.	29/12/20			
Supplier Name	SSIIP		PO/WO amount	354/-			
Firm/Company	Mehta & Modi Reality		Project	GHT			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15226	07/01/21	354/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				354/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3415	6/01/21	87232	☒ 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:				354/-			
Amount E – PO / WO value:				354/-			
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		22/01/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	K. S. S. S.	P. S. S.	P. S. S.		K. S. S. S.	P. S. S.	
Date	18/01/21	18/01/21	18/01/21			22/01/21	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice No.		15226			
				Invoice Date.		07-01-2021			
				PO No.		73376			
				PO Date.		29-12-2020			
				Req ID		62688			
				Req Date		29-12-2020			
				Loc Req No		140342			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos			3917	20	15.00	300.00	18	54.00
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15									
IGST		CGST		SGST		Total Taxable Amount		300.00	54.00
		27.00		27.00		Total Invoice Amount		354.00	
Rupees : Three Hundred Fifty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

✓

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Bill
15228

M/s Mchta & Modi Realty Private Ltd

DC No.

3415

Date

6/1/21

Vehicle No.

TS10UB3122

P.O. / W.O. No.

75376

P.O. / W.O. Date

29/12/20

Site: Greenwood heights

Sl. No.	PARTICULARS	Quantity
1	Electrical Thermocof	20 r
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GSTIN :

Received the above materials in good condition.

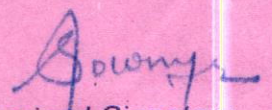
Received by :

Stamp:

H. S. Reddy

Date :

For SUMMIT SALES LLP


Authorised Signatory

Purchase Order



73376

Page(s) 1 Of 1

30-12-2020 15:36:42

Original

23.12.20 11:33:23

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 73376 140342**Doc Date** 29-12-2020**Quote No** Nil**Quote Date** 29-12-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4658 - Electrical - other - Thermacol - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Terms** We reserve the right to reject items not conforming to quality and specifications. Above items fFor Slab concreting purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :
Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

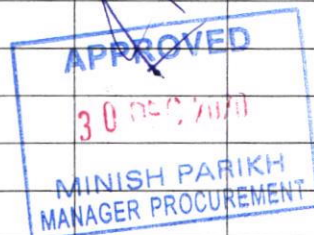
Name : _____

Date : __/__/__

Requisition Form

Company Name:	MMR KOWKUR LLP	Date:	29-12-2020
Site & Phase :	GHT	Time:	13:00
Supplier		Req. No.	140342
Material required before date:	31-12-2020	ID No.	62688

No	Description	Size	Quantity	Units	Inward No	Date
1	Thermacol sheets	4'X2'	20	No.s		
2						
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: - For slab concreting purpose.

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

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Mehtha & Modi Realty Kowkur LLP.DC No. : **3415**Date : 6/1/21Site: Greenwood heightsVehicle No. : TS10UB3122P.O. / W.O. No. : 73376.P.O. / W.O. Date : 29/12/20

Sl. No.	PARTICULARS	Quantity
1	Electrical Thermocof.	20 ✓
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 10672 Dt: 06/01/21MRN No: 87232 Dt: 6/1/21Received By: [Signature] Sign: [Signature]

MEHTHA & MODI REALTY KOWKUR LLP

Time - 14:06

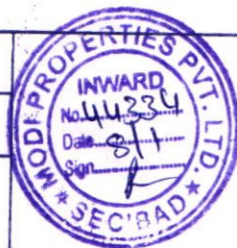
GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

M. Shef

For SUMMIT SALES LLP

[Signature]
 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/10362**
Ref.: 15233 dt. 7-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
Tools GST 18%	1,450.00	₹ 1,711.00
INPUT-CGST	130.50	
INPUT-SGST	130.50	
On Account of :		
Bieng on purchase of helmets against bill no:15233, dt:7/1/21, po no:72911, dt:12/12/20		
Amount (in words) :		
Indian Rupees One Thousand Seven Hundred Eleven Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 63098

Date: 19/01/21		Prepared by: NEHA .C	
PO/WO no. 72911		PO / WO Date. 12/12/20	
Supplier Name SS11P		PO/WO amount 3,422/-	
Firm/Company Mehta & Modi Realty		Project Kowkur 11P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15233	07/01/21	19711/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1711/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	3420	06/01/21	87230
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1711/-
Amount E – PO / WO value:			3,422/-
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		Final Bill	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	K. S. S. S.		
Date	19/01/21		
		MINISH PARIKH	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.		15233	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		07-01-2021	
				PO No.		72911	
				PO Date.		12-12-2020	
				Req ID		62238	
				Req Date		11-12-2020	
				Loc Req No		140327	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	10	145.00	1,450.00	18	261.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,450.00	261.00
		130.50	130.50	Total Invoice Amount		1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551Bill
15237M/s Mehta & Modi Realty Konkur
LLPSite: Syno: 196, Konkur

DC No.

Date

Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date

3420

6/1/21

TS100B3122

72911

12/12/20

Sl.
No.

PARTICULARS

Quantity

1

Helmet - white

10

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN : 36ABLFM7631F123

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

12-12-2020 10:35:49 AM

Orig



72911

05.12.20 12:14:14

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72911	140327
Doc Date	12-12-2020	
Quote No	Nil	
Quote Date	12-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9545 - Tools - Helmet - other - nos white	20.00	145.00	0.00	18.00	3,422.00
Total Order Value . . .					3,422.00

Rupees : Three Thousand Four Hundred Twenty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Safety use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Bill - 14858 - 17/12/20 - 1,711/-
Balance - 1,711/-
Gowze

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

[Signature]
12/12/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		11-12-2020	
Site & Phase:		GHT		Time:		10:00	
Supplier:				Req. No.		140327	
Material required before :		15-12-2020		ID No.		62238	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Staff helmets[White]	20	No.s				
2	Customers helmet[gray]	15	No.s				
	72911						
Remarks: For safety purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		11-12-2020		Sign. & Date		11-12-2020	

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kowkur
- LLPSite: Syno! 196, KowkurDC No. : 3420Date : 6/1/21Vehicle No. : TS10UB3122P.O. / W.O. No. : 72911P.O. / W.O. Date : 12/12/20

Sl. No.	PARTICULARS	Quantity
1	Helmet - white	10
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 10676	Dt: 06/01/21
MRN No: 87230	Dt: 06/01/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 14:06

GSTIN : 36ABLFM7631F123

Received the above materials in good condition.

Received by :

Stamp:

Date :

M. Shekhar

For SUMMIT SALES LLP

Authorised Signatory

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UID: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher**No. : PUR/10363**
Ref.: 15280 dt. 9-Jan-2021**Dated : 22-Jan-2021****Party's Name: Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UID : 36ACQFS2044C1Z7

Particulars		Amount
Plumbing GST 18%	26,904.00	₹ 31,747.00
INPUT-CGST	2,421.36	
INPUT-SGST	2,421.36	
OIE-Rounded Off	0.28	

On Account of :

Being on purchase of flush tank against bill no:15280, dt:9/1/21, pono:73597, dt:7/1/21

Amount (in words) :

Indian Rupees Thirty One Thousand Seven Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Can ID:- 63099

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73597	PO / WO Date.	7/1/21.
Supplier Name	SSM.	PO/WO amount	31,747.
Firm/Company	Mekta & Modi Realty for up.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15280	9/1/21	31,747
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,747
Sl. No.	DC No	DC. Date	MRN No.
1.	13010	9/1/21.	87401
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			31,747
Amount E – PO / WO value:			31,747
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	23.1.2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/1/21.	19/1/21	19 JAN 2021
MINISH PARIKH MANAGER PROCUREMENT			
Accounts – receiver of bill	Accountant	Accounts Manager	
Bilave			

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.		15280	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		09-01-2021	
				PO No.		73597	
				PO Date.		07-01-2021	
				Req ID		62893	
				Req Date		07-01-2021	
				Loc Req No		140358	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3363.00	26,904.00	18	4,842.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		26,904.00	4,842.72
		2,421.36	2,421.36	Total Invoice Amount		31,746.72	
Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-01-2021 11:40:49

Orig



31.12.20 3:36:42

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73597	140358
	Doc Date	07-01-2021	
	Quote No	Nil	
	Quote Date	07-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	8.00	3,363.00	0.00	18.00	31,746.72
Total Order Value . . .					31,746.72
Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for flat no.110 to 113 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Kowkur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

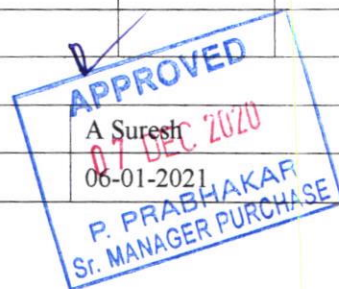
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		06-01-2021	
Site & Phase :		GHT		Time:		10.13	
Supplier				Req. No.		140358	
Material required before date:		07-01-2021		ID No.		62893	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CONSEALD TANKS	STD	08	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site model Flat no 110 to 113 Toilet inside conseald work purpose.							
Prepared By		Sharvya. N		Approved by		A Suresh	
Sign. & Date		06-01-2021		Sign. & Date		06-01-2021	

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



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

1 of 1 : 09-01-2021

Customer Details		DC No.	13010
Mehta & Modi Realty Kowkur LLP		DC Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	73597
		PO Date.	07-01-2021
		Req ID	62893
		Req Date	07-01-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140358
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD	
Inward No: 10685	Dt: 09/01/21
MRN No: 87401	Dt: 11/01/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13:54

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 09-01-2021

Customer Details				Invoice No.		15280	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		09-01-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		73597	
GSTIN : 36ABLFM7631F1Z3				PO Date.		07-01-2021	
				Req ID		62893	
				Req Date		07-01-2021	
				Loc Req No		140358	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3363.00	26,904.00	18	4,842.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount		26,904.00	4,842.72
				Total Invoice Amount		31,746.72	

INWARD

Inward No: 10688 Dt: 09/01/21

MRN No: 8740 Dt: 11/01/21

Received By: Sign:

[Signature]

MEHTA & MODI REALTY KOWKUR LLP

Time - 13:54

Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction