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

Purchase Voucher

No. : **PUR/10364**
Ref.: **15292 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
Printing & Stationery GST 12%	*72.00*	**₹ 1,139.00**
Printing & Stationery GST 18%	*897.00*	
INPUT-CGST	*85.05*	
INPUT-SGST	*85.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being on purchase of fevistick, sharpner, water bottle against billn o:15292, dt:9/1/21, pono:73652, dt:8/1/21

Amount (in words) :

Indian Rupees One Thousand One Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 63100

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	73652	PO / WO Date.	08/01/21
Supplier Name	SSIIP	PO/WO amount	1,139/-
Firm/Company	Mehta & Modi Reality	Project Kowkur IIP	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15292	09/01/21	1,139/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,139/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13022	09/01/21	67398	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,139/-
Amount E – PO / WO value:	1,139/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Bhuvan		
Date	19/01/21					22/1/2021	

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 dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ll 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0,000/- 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

1 of 1 : 09-01-2021

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	15292
Invoice Date.	09-01-2021
PO No.	73652
PO Date.	08-01-2021
Req ID	62932
Req Date	08-01-2021
Loc Req No	140366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7528 - Stationery - other - Fevistick - NA - nos	9608	3	20.00	60.00	12	7.20
2	7585 - Stationery - other - Sharpner - NA - nos	8214	4	3.00	12.00	12	1.44
3	4066 - Consumables - Water bottle - NA - nos		3	195.00	585.00	18	105.30
4	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	969.00	170.10
	85.05	85.05	Total Invoice Amount	1,139.10	

Rupees : One Thousand One Hundred Thirty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1　08-01-2021 15:22:50

73652
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-50
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	73652	140366
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7528 - Stationery - other - Fevistick - NA - nos	3.00	20.00	0.00	12.00	67.20
2	7585 - Stationery - other - Sharpner - NA - nos	4.00	3.00	0.00	12.00	13.44
3	4066 - Consumables - Water bottle - NA - nos	3.00	195.00	0.00	18.00	690.30
4	4066 - Consumables - Water bottle - NA - nos	6.00	52.00	0.00	18.00	368.16
					Total Order Value . . .	**1,139.10**

Rupees : One Thousand One Hundred Thirty Nine and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

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

09/01/2021

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.	140366
Material required before date:	12-01-2021	ID No.	62932

No	Description	Size	Quantity	Units	Inward No	Date
1	Fevistic	Small	03	No.s		
2	Water bottels	Big	03	No.s		
3	Water bottels	Small	06	No.s		
4	Sharpeners	Std	04	No.s		

P.O. 73652

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For office purpose.

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

1 of 1 : 09-01-2021

Customer Details	DC No.	13022
Mehta & Modi Realty Kowkur LLP	DC Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73652
	PO Date.	08-01-2021
	Req ID	62932
GSTIN : 36ABLFM7631F1Z3	Req Date	08-01-2021
	Loc Req No	140366

	Description of Goods	HSN/SAC	Qty
1	7528 - Stationery - other - Fevistick - NA - nos	9608	3
2	7585 - Stationery - other - Sharpner - NA - nos	8214	4
3	4066 - Consumables - Water bottle - NA - nos		3
4	4066 - Consumables - Water bottle - NA - nos		6
5			
6			
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INWARD

Inward No: 10691 Dt: 09/01/21
MRN No: 87398 Dt: 11/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 13:54

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No 44435
Dt 12/1

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15292
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-01-2021
	PO No.	73652
	PO Date.	08-01-2021
	Req ID	62932
GSTIN : 36ABLFM7631F1Z3	Req Date	08-01-2021
	Loc Req No	140366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7528 - Stationery - other - Fevistick - NA - nos	9608	3	20.00	60.00	12	7.20
2	7585 - Stationery - other - Sharpner - NA - nos	8214	4	3.00	12.00	12	1.44
3	4066 - Consumables - Water bottle - NA - nos		3	195.00	585.00	18	105.30
4	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
5							
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10							
11							
12							
13							
14							
15							

Time-13:54

IGST	CGST	SGST	Total Taxable Amount	969.00	170.10
	85.05	85.05	Total Invoice Amount	1,139.10	

Rupees : One Thousand One Hundred Thirty Nine and Paise Ten 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/~~10358~~** 10365
Ref.: **15282 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, reducers, end caps against bill no:15282, dt:9/1/21, pono:73606, dt:7/1/21 & scan id:61920

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

Scan ID: 61920

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73606	PO / WO Date.	07/01/2021
Supplier Name	SSLLP	PO/WO amount	12,120.96/-
Firm/Company	Mehta & Modi realty Kadkur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15282	09/01/2021	12,120.96/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,120.96/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13012	09/01/2021	87395	☐ 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:	12,120.96/-
Amount E – PO / WO value:	12,120.96/-
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		APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	18/01/2021	18/1			19/01/21	22/1/2021	27/1/21

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15282
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-01-2021
	PO No.	73606
	PO Date.	07-01-2021
	Req ID	62891
GSTIN : 36ABLFM7631F1Z3	Req Date	07-01-2021
	Loc Req No	140359

	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 - 21/2 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.

MODI PROPERTIES PVT. LTD.
INWARD
No: 73262
Date: 12/1/21
Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 08-01-2021 12:03:15

73606

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-5
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	73606	140359
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 Kowkur LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

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
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 2 flats work 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 - C.P.VC Pipe works For Flats											
Company		MMR Kowkur llp		Site & Phase		GHT					
Req. no.		140359		Req. Date		06-01-2021					
Material required before				ID no.	62891						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:											
Name of the Supplier :-											
Type III & IV -1705 Sft		2	FLAT	11, 12							
TypeVI-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 at site	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 bross tee 3/4" x1/2"	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
Sr. MANAGER PURCHASE

73606

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

1 of 1 : 09-01-2021

Customer Details	DC No.	13012
Mehta & Modi Realty Kowkur LLP	DC Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73606
	PO Date.	07-01-2021
	Req ID	62891
GSTIN : 36ABLFM7631F1Z3	Req Date	07-01-2021
	Loc Req No	140359

	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 - 21/2 In - kgs	7317	4
13	9537 - Tools - Hacksaw blade - double - nos	8202	12
14			
15			
16			
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30			

INWARD

Inward No: 10686 Dt: 09/01/21
MRN No: 87395 Dt: 11/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:54

MODI PROPERTIES
INWARD
No. 44442
Date 12/1
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details	Invoice No.	15282
Mehta & Modi Realty Kowkur LLP	Invoice Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73606
	PO Date.	07-01-2021
	Req ID	62891
GSTIN : 36ABLFM7631F1Z3	Req Date	07-01-2021
	Loc Req No	140359

	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 - 21/2 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.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10686 Dt: 09/01/21

MRN No: 87395 Dt: 11/01/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 13:54

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10366** Dated : **22-Jan-2021**
Ref.: **337 dt. 8-Jan-2021**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media GST @5%	*4,301.00*	**₹ 4,451.00**
INPUT-CGST	*107.53*	
INPUT-SGST	*107.53*	
TDS-1.5% Contract	*(-)65.00*	
OIE-Rounded Off	*(-)0.06*	

n Account of :

Being advertisment of GHT in siasat against bill no:337, dt:8/1/21, pono:73484, dt:4/1/21

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Fifty One Only

for SUP-V Green Media Pvt. Ltd.

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/21	Prepared by:	Murthi
PO/WO no.	73484	PO / WO Date.	4/1/21
Supplier Name	VGreen Flowerup	PO/WO amount	4516/- Flowerup
Firm/Company	Mehta & Modi Realty	Project	Mehta & Modi Realty
Sl. No.	Bill No.	Bill Date	Bill amount
1.	337	8/1/21	4516/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	327.	8/1/21	87692	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4516/-
Amount E – PO / WO value:	4516
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	18/1/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Murthi				S. Satyanarayana		
Date	12/1/21					22/01/2021	

APPROVED BY
21 JAN 2021
E. PRASAD
MANAGER-PROMOTIONS

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

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion,
Secunderabad.
Phone no

Invoice No.	VGM-2021-337	**Date : 08-01-2021**
Your P.O No.	73484	**Date : 04-01-2021**
DC No :		**Date : 24-08-2020**
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Siasat" Size:4x7 Publication:Siasat Daily Date of Pub:09-01-2021	998636	1 NOS	4301.00	2.50	2.50		4301.00

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36ABLFM7631F1Z3
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.	:	AADCV9375P	

Total Amount	4,301.00
Total CGST Amount	107.53
Total SGST Amount	107.53
Total IGST Amount	
Grand Total (INR)	**4,516.06**

Amount in Indian Rupees :
FOUR THOUSAND FIVE HUNDRED AND SIXTEEN AND PAISE SIX ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Authorised Signatory

Receiver's Signature & Stamp

Prepared by

Checked by

Release Order

Page(s) 1 Of 1 04-01-2021 12:01:05 Original /

73484
31.12.20 3:26:35

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			
V Green Media Pvt.Ltd.	**Doc No**	73484	166347
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	04-01-2021	
	Quote No	NIL	
GSTIN 36AADCV9375P1ZC	**Quote Date**	04-01-2021	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GHT ad in SIASAT on 9-1-2021*	1.00	4,301.00	0.00	5.00	4,516.05
					Total Order Value . . .	**4,516.05**

Rupees : Four Thousand Five Hundred Sixteen and Paise Five Only.

Terms and Conditions :-

Specification / Brand	GHT ad in SIASAT
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	9-1-2021
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.
Completion Date	9-1-2021
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :
Contact - -

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Name : ____________________

Date : __/__/____

73484

Requisition Form

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	29.12.2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT LTD.	Req. No.	166347
Material required before date:		ID No.	62776.

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT ad SIASAT on 9-1-2021	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED FOR ~~CONSTRUCTION~~
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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/10367** Dated : **22-Jan-2021**
Ref.: **032 dt. 19-Jan-2021**

Party's Name: **Sup - S.S Fabrications**

Particulars	Amount
Plumbing-URD	**₹ 1,500.00**

On Account of :
Being on purchase of ms material against bill no: 32 dtd: 19.01.21

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

for Sup - S.S Fabrications

22/01/2021

Prepared by: krishnaveni Approved by Receiver's Signature

CASH MEMO Cell : 9966566492

S.S. FABRICATIONS

All kinds of Welding Works, Grills, Gates, Rolling Shutters, Chennal Gates, Doors

H.No. 5-1-210, Shantinagar Colony, Main Road, Yapral, Sec'bad - 87.

Bill No. 032

Date : 19/01/21

M/s. Mehta & Modi Realty, Kowkur

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT
①	1'×1" MS patti 52×5	260 Holes 5MM	5	1300
	lenth cutting chrages.	03	200	200
			TOTAL	1500/-

INWARD

Inward No: 10711 Dt: 19/01/21

MRN No: Dt:

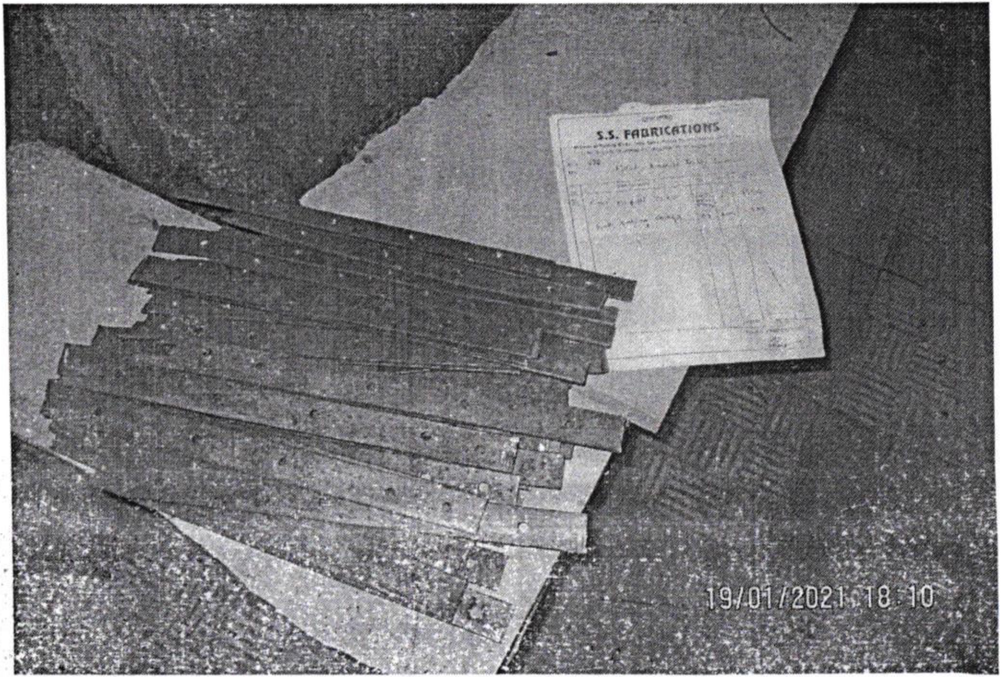
Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time-18:10

For S.S. FABRICATIONS

Signature


S.S. FABRICATIONS
19/01/2021 18:10

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

Purchase Voucher

No. : **PUR/1~~0373~~** 10368
Ref.: **145 dt. 11-Jan-2021**

Dated : **28-Jan-2021**

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Tools GST 18%	*5,495.00*	**₹ 6,484.00**
INPUT-CGST	*494.55*	
INPUT-SGST	*494.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being on purchase of L-patti,carpentry hardware ss screws material against bill no: 145 dtd: 11.01.21 vide po no: 73596 dtd: 07.01.21 scan id: 63024

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Eighty Four Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 63024

PURCHASE DIVISION

Advice for approval for credit to supplier

te:	20/01/2021	Prepared by:	MINISH.
WO no.	73596.	PO / WO Date.	07/01/2021
pplier Name	Sri Balaji Enterprises	PO/WO amount	5,216/-
n/Company	Mehta & Modi Realty KOWKUV LLP.	Project	GHT.
No.	Bill No.	Bill Date	Bill amount
	145.	11/01/2021	6,484/-

ount A – Bills total(Excluding Transport & Hamali Charges):	6,484/-

No.	DC No	DC Date	MRN No.	DC matches MRN
1			87628	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits : Transportation charges	–
ount C –Other Debits :	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	✓ 6,484/-
ount E – PO / WO value:	5,216/-
ount F – Difference (A – E): GST-18%	1,212/-
ntity received as per PO / WO	☐ Yes ☑ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
e P WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ~~☐ No~~
nent – due date	22/01/2021

arks: Excess Quantity Recieved. SHS 25x6 (7PRts).

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kalnaven	22/1/21	
		21/1					

in case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. /- 7. MD to approve all bills above 1,00,000/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **145**	Dated **11-01-2021**
PO / DOC No. **73596**	D.C. No. **145**
Vehicle No. **TS13UB-5675**	Destination

Billing Address :
MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLFM7631F1Z3

Shipping Address :
GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLFM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	220	2.25	495.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	20PKT	20	100.00	2000.00
4	8302	Sheet matal Screws (100)	35x6mm	10pkt	10	125.00	1250.00
						Cartage	
					257		5495.00

re Tax : Rs 5495.00 Tax Rs.: 989.10 Post Tax Rs.: 6484.10 R/o Rs.: -0.10 ✓ **Final Rs.: 6484.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	5495	9%	494.55	9%	494.55			989.10
								0
								0
Total	**5495**	**0.09**	**494.55**	**0.09**	**494.55**	**0**	**0**	**989.10**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES

Authorised Signatory

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. **145**	Dated 11-01-20
PO / DOC No. **73596**	
Vehicle No. **TS13UB-5675**	Cont. No. SSLLP

Billing Address :
MEHTA & MODO REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLFM7631F1Z3

Shipping Address :
GREENWOOD HEIGHTS
sy,no,196, kowkur
Rangareddy -
GSTN : 36ABLFM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	L patti		1"x1"	220 Nos	
2	8302	Sheet Metal Screw	100-nos	75x5mm	7 Pkt	
3	8302	Sheet Metal Screw	100-nos	25x6mm	20 Pkt	
4	8302	Sheet Metal Screw	100-nos	35x6mm	10 Pkt	
					257	

INWARD
Inward No: 10697 Dt: 11/01/21
MRN No: 87628 Dt: 18/01/21
Received By: Sign: JOS
MEHTA & MODI REALTY KOWKUR LLP
Time 18101

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44829
Date: 19/1
Sign:

For SRI BALAJI ENTERPRISES

SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1 07-01-2021 12:25:57

73596
31.12.20 3:36:42

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	73596	140347
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	220.00	2.25	0.00	18.00	584.10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 x 5mm 100 Per Pkt*	7.00	250.00	0.00	18.00	2,065.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 100 Per Pkt*	13.00	100.00	0.00	18.00	1,534.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 6 mm - 100 Per Pkt*	7.00	125.00	0.00	18.00	1,032.50
					Total Order Value . . . ✓	**5,215.60**

Rupees : Five Thousand Two Hundred Fifteen and Paise Sixty Only.

Part Quantity Recieved, Balance Recievable
Bill No D/r 145 Dt 11/1/21 Dt.

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
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 WPC Doors section Fixing 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 ***Sri Balaji Enterprises***

Name : __________

Date : __/__/___

Requisition Form

Company Name:	MMR Kowkur llp	Date:	04-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140347
Material required before date:	05-01-2021	ID No.	62791

No	Description	Size	Quantity	Units	Inward No	Date
1	SS SCREWS	75X5[mm]	07	Packets		
2	SS SCREWS	25X6[mm]	13	Packets		
3	SS SCREWS	35X6[mm]	07	Packets		
4	Brackets	1"X1"	220	No.s		
5						
6						
7						
8						
9						
10						

73596

Remarks: - For GHT Site Work Purpose.(wpvc door frames assmbling work purpose) ✓

Prepared By	A Suresh	Approved by	
Sign.& Date	04-01-2021	Sign. & Date	

APPROVED
07 DEC 2020
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/10369**
Ref.: **15476 dt. 19-Jan-2021**

Dated : **28-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%	*336.00*	**₹ 396.00**
INPUT-CGST	*30.24*	
INPUT-SGST	*30.24*	
OIE-Rounded Off	*(-)0.48*	

ı Account of :

Bieng on purchase of End caps against bill no:15476, dt:19/1/21, pono:73501, dt:4/1/21 & scan id:63763

Amount (in words) :

Indian Rupees Three Hundred Ninety Six Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 63763

PURCHASE DIVISION
Advice for approval for credit to supplier

25/01/2021	Prepared by:	MINISH.	
73501	PO / WO Date	04/01/2021	
SSLLP.	PO/WO amount	13,525/-	
Mehta & Modi Realty Kowkur LLP.	Project	GHT.	
Bill No.	Bill Date	Bill amount	
15476	19/01/2021	396/-	

ls total(Excluding Transport & Hamali Charges):	396/-

No	DC Date	MRN No.	DC matches MRN
3186	19/01/2021		☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

er Credits :(Transportation charges	–
er Debits	–
+B-C) – Amount to be credited to the supplier:	396/-
WO value	13,525/-
erence (A – E) GST-18%	13,129/-

l as per PO / WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
veen PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
terial received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
DC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
te	29/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	22/1/21			28/1/21		

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

nount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with "see chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 0/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO. DCs and bills to this advice. 5. In Amount A, exclude harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs pprove all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details	Invoice No.	15476
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73501
	PO Date.	04-01-2021
	Req ID	62794
GSTIN : 36ABLFM7631F1Z3	Req Date	04-01-2021
	Loc Req No	140344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos		6	56.00	336.00	18	60.48
	4"						
2							
3							
4							
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6							
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8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	336.00		60.48
	30.24	30.24	Total Invoice Amount	396.48		

Rupees : Three Hundred Ninty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73501
31 12 20 3:26:54
PY

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabac
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	73501	140344
Doc Date	04-01-2021	
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 Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Purchase Order

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

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

Part Quantity Recieved :
Bill No - 15476. Dt - 19/01/2021
Amt /- 396/-
Bal:- Amt /- 13,129/- 13,129/-
25/01/2021

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.111,112 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - P.VC Pipe works For Flatss											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140344		Req. Date	04-01-2021						
Material required before				ID no.	62794						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		111& 112									
Name of the Supplier :-											
Type III & IV -1715 Sft		2									
Type VI 1350 Sft											
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	3		3		6		6		
2	pvc pipe SS 3"	Length	3		3		6		6		
3	Pvc Plain Bend 4"	Nos	4		4		8		8		
4	Pvc 4 " coupling	Nos	4		4		8		8		
5	PVC End cap 4"	Nos	5		5		10		10		
6	PVC 4" 45Degree bend	Nos	2		2		4		4		
7	Pvc nanitrap 4"x 3"	Nos	3		3		6		6		
8	Pvc floor trap 4"x3"	Nos	2		2		4		4		
9	pvc plane tee 3"	Nos	2		2		4		4		
10	Pvc door tee 3"	Nos	2		2		4		4		
11	Pvc 3 " coupling	Nos	5		5		10		10		
12	PVC End cups 3"	Nos	3		3		6		6		
13	3/4" x1/2" pvc bush	Nos	2		2		4		4		
14	Rigid pipe 11/2" (20' 0)	Length	1		1		2		2		
15	pvc elbow11/2"	Nos	12		12		24		24		
16	PVC Coupling 11/2"	Nos	2		2		4		4		
17	pvc 45 elbow11/2"	Nos	4		4		8		8		
18	pvc end cups 11/2"	Nos	4		4		8		8		

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

73501

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

1 of 1 : 19-01-2021

Customer Details	DC No.	13186
Mehta & Modi Realty Kowkur LLP	DC Date.	19-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73501
	PO Date.	04-01-2021
	Req ID	62794
	Req Date	04-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140344

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		6
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INWARD

Inward No: 10709	Dt: 19/01/21
MRN No:	Dt:
Received Bv:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time-15:19

MRN Locked.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 44869
Date: 2/ /
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15476
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73501
	PO Date.	04-01-2021
	Req ID	62794
GSTIN : 36ABLFM7631F1Z3	Req Date	04-01-2021
	Loc Req No	140344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		6	56.00	336.00	18	60.48
2							
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INWARD

Inward No: 10709 Dt: 19/01/21

MRN No: Dt:

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time-15:19

IGST	CGST	SGST	Total Taxable Amount	336.00		60.48
	30.24	30.24	Total Invoice Amount		396.48	

Rupees : Three Hundred Ninty Six and Paise Fourty Eight 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/10370**
Ref.: **15475 dt. 19-Jan-2021**

Dated : **28-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%	*6,900.00*	**₹ 8,142.00**
INPUT-CGST	*621.00*	
INPUT-SGST	*621.00*	

On Account of :

Being on purchase of miscellaneous armor board against bill no: 15475 dtd: 19.01.21 vide po no: 73375 dtd: 29.12.20 scan id: 63210

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Forty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signatu

ASCan ID:- 63210

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73375	PO / WO Date.	29/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,284/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15475	19/01/2021	Rs. 8,142/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,142/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13185	19/01/2021	87723	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 8,142/- ✓
Amount E – PO / WO value:	Rs. 16,284/-
Amount F – Difference (A – E):	Rs. -8,142/-

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	**30/01/2021**

Remarks: **Final bill received.** ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/1/21	23				25/1/21	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

1 of 1 : 19-01-2021

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	15475
Invoice Date.	19-01-2021
PO No.	73375
PO Date.	29-12-2020
Req ID	62687
Req Date	29-12-2020
Loc Req No	140341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
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IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

73375
23.12.20 11:33:23

Purchase Order

Page(s) 1 Of 1 30-12-2020 15:36:42

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73375	140341
	Doc Date	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

[illegible]upees : Sixteen Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

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

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

② Final Bill received.
23/1/21.

or *Mehta & Modi Realty Kowkur LLP*
uthorised Signatory

ame : ____________________

ontact

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.	140341
Material required before date:	Urgent	ID No.	62687

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

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details	DC No.	13185
Mehta & Modi Realty Kowkur LLP	DC Date.	19-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73375
	PO Date.	29-12-2020
	Req ID	62687
GSTIN : 36ABLFM7631F1Z3	Req Date	29-12-2020
	Loc Req No	140341

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
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INWARD
Inward No: 10708 Dt: 19/01/21
MRN No: 87723 Dt: 20/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 15:19

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44870
Date: 21/1
Sign: a

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 **TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15475
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73375
	PO Date.	29-12-2020
	Req ID	62687
	Req Date	29-12-2020
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
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INWARD
Inward No: 10708 Dt: 19/01/21
MRN No: 87723 Dt: 20/01/21
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time-15:19

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

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction