

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UID: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10371** ✓
Ref.: **15477 dt. 19-Jan-2021**

Dated : 28-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%	7,195.00	₹ 8,490.00
INPUT-CGST	647.55	
INPUT-SGST	647.55	
OIE-Rounded Off	(-)0.10	

On Account of :

Being on purchase of cpvc pipe connection, cpvc reducer tee, cpvc solutions material against bill no: 15477 dtd: 19.01.21 vide po no: 73752 dtd: 11.01.21 scan id: 63207

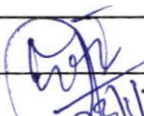
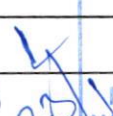
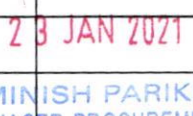
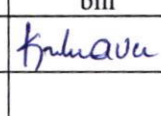
Amount (in words) :

Indian Rupees Eight Thousand Four Hundred Ninety Only

for SUP-Summit Sales Llp

Scan ID:- 63207

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73752	PO / WO Date.	11/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,490/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15477	19/01/2021	Rs. 8,490/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,490/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13187	19/01/2021	87722	☒ 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. 8,490/- ✓				
Amount E – PO / WO value:			Rs. 8,490/-				
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		30/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/1/21	23/1/21	23/1/21			23/1/21	

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/-

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				Invoice No.		15477	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-01-2021	
				PO No.		73752	
				PO Date.		11-01-2021	
				Req ID		63011	
				Req Date		11-01-2021	
				Loc Req No		140373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 3/4"	39174000	10	88.00	880.00	18	158.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	255.00	765.00	18	137.70
5							
6							
7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,195.00	1,295.10
		647.55	647.55	Total Invoice Amount		8,490.10	
Rupees : Eight Thousand Four Hundred Ninty and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 11:02:28



73752

09.01.21 11:06:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	73752	140373
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	480.00	0.00	18.00	5,664.00
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 3/4"	10.00	88.00	0.00	18.00	1,038.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	75.00	0.00	18.00	885.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	255.00	0.00	18.00	902.70
Total Order Value . . .						8,490.10

Rupees : Eight Thousand Four Hundred Ninty and Paise Ten 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B block water curing line 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:		11-01-2021	
Site & Phase :		GHT		Time:		11.43	
Supplier				Req. No.		140373	
Material required before date:		12-01-2021		ID No.		G3011	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	11/4"	10	Lengths		
2	CPVC Plane tee 73752	11/4" X3/4"	10	Nos		
3	CPVC FABT	3/4" X1/2"	10	Nos		
4	Ball valve	1/2"	10	Nos		
5	GI Nippal 73754	1/2" x3"	20	Nos		
6	CPVC Soultion bottle	250 ml	03	Nos		
7						
8						
9						
10						

Remarks: - For GIIT Site b block water curing lines purpose.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	11-01-2021	Sign. & Date	11-01-2021

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

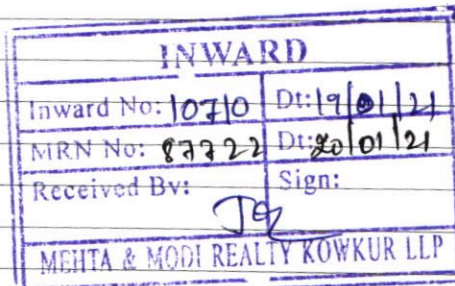
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13187
Mehta & Modi Realty Kowkur LLP		DC Date.	19-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	73752
		PO Date.	11-01-2021
		Req ID	63011
		Req Date	11-01-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140373
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	10
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
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Jme-15.19



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.	15477		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	19-01-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	73752		
GSTIN : 36ABLFM7631F1Z3				PO Date.	11-01-2021		
				Req ID	63011		
				Req Date	11-01-2021		
				Loc Req No	140373		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4" x 3/4"	39174000	10	88.00	880.00	18	158.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	255.00	765.00	18	137.70
5							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,195.00			1,295.10
	647.55	647.55	Total Invoice Amount	8,490.10			

Rupees : Eight Thousand Four Hundred Ninty 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/UID: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10372**
Ref: **C2542 dt. 12-Jan-2021**

Dated : 28-Jan-2021

Party's Name: Sup-Shri Ganesh Pumps & Machinery Centre

GSTIN/UID : **36AAHFS8926L1ZI**

Particulars		Amount
Plumbing GST 12%	25,544.64	₹ 28,610.00
INPUT-CGST	1,532.68	
INPUT-SGST	1,532.68	
On Account of :		
Being on purchase of submersible pump,pump starter material against bill no: C2542 dtd: 12.01.21 vide po no: 73791 dtd: 12.01.21 scan id: 62789		
mount (in words) :		
Indian Rupees Twenty Eight Thousand Six Hundred Ten Only		

for Sup Shri Ganesh Pumps & Machinery Centre

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 62789

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2021		Prepared by: NEHA	
PO/WO no. 73791		PO / WO Date. 12/01/2021	
Supplier Name: Shri Ganesh pumps & Machinery		PO/WO amount: 28,737/-	
Firm/Company: Mehta & Modi realty kowli		Project: GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	C2542	12/01/2021	28,737/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,737/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			87627
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:			28,737/-
Amount E – PO / WO value:			28,737/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/01/2021	21/1/21	21/1/21

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

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : **C2542** GST Registration No. : **36AAHFS8926L1Z1** D.C. No : **73791 140368** Date : **12/01/2021**
 Date of Invoice : **12/01/2021** P.O No. :
 State : **Telangana** P.O Date:
 Date & Time of Supply : State Code: **TS 36** Despatch Through :

Details of Receiver (Billed to) :

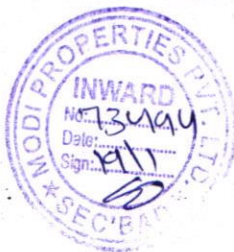
MEHTA & MODI REALTY KOWKUR LLP
 5-4-187/3&4, 2ND FLOOR,
 M.G ROAD, SOHAM MANSION,
 SEC'BAD-040-66335551

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ABLFM7631F1Z3****Details of Consignee (Shipped to) :**

Mehta & Modi Realty Kowkur LLP.
GREENWOOD HEIGHTS
SY.NO-196, KOWKUR.

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ABLFM7631F1Z3**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1800BW PUMP	84138130	1.000	NO	23426.00		23426.00	6.00	1405.56	6.00	1405.56		
2	PANEL BOX.	85369010	1.000	NO	2118.64		2118.64	9.00	190.68	9.00	190.68		
							25544.64						
	Add : CGST-				6.00%		1405.56						
	Add : SGST-				6.00%		1405.56						
	Add : CGST-				9.00%		190.68						
	Add : SGST-				9.00%		190.68						
	Less: ROUND OFF-						0.12						



C21VJ#900033

INWARD	
Inward No: 10703	Dt: 13/01/21
MRN No: 87627	Dt: 18/01/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time: 14:12

2.000

0.00

1596.24

1596.24

0

Rupees Twenty Eight Thousand Seven Hundred Thirty Seven Only

Total : 28737.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop.
- Goods once sold or despatched cannot be taken back



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 12:22:02 PM

Origin



73791

09.01.21 11:06:15

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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secunderabad-500003

9849095161

9849095161

Doc No	73791	140368
Doc Date	12-01-2021	
Quote No	NIL	
Quote Date	12-01-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos Automatic-1800BW-2.5HP	1.00	34,450.00	32.00	12.00	26,237.12
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,500.00	0.00	0.00	2,500.00
Total Order Value . . .					28,737.12

Rupees : Twenty Eight Thousand Seven Hundred Thirty Seven and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand Above pump shall be of 'KIRLOSKER MAKE,

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 1 days.

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 1 yr from the date of purchase

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specification. Above order for B-Block Cekkar water Lifting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Name :

Date : _/_/

Requisition Form – submersible pump for borewell

Company Name:	MMR KOWKUR LLP	Date:	08-01-2020
Site & Phase :	GHT	Time:	12.10
Supplier		Req. No.	140368
Material required before date:	15-01-2021	ID No.	62950

No	Description	Size	Quantity	Units	Inward No	Date
✓ 1	Automatic Submersible pump of recommended HP/stages	2.0 HP	1	Nos.	26,900	132+12/1
2	Starter panel for pump	-	1	Nos.	34,450	132+12/1
3	HDPE pipe – in borewell				2,500/r	
4	HDPE pipe – under ground outside borewell					
5	Coupler					
6	Ball valve – Plason					
7	Non return valve					
8	2.5 core multi stand wire					
9	Relevant GI fittings					

Details:

A. Depth of borewell (ft).	
B. Depth for installation of pump (15 ft less than bore depth) ft. :	
C. Water struck at ft.:	
D. Yield of water:	(Poor (0 to 1") / good (1 to 2") / excellent (more than 2"))
E. Horizontal distance to storage tank ft. :	
F. Vertical distance to storage tank ft.:	
G. Location of borewell:	Form plot no 296 to oht tank
H. Discharge in ltrs per hr.:	

Remarks:)For the b block celler water lifintg purpose

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

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/40374** 10373
Ref.: **ssllp/log/10966 dt. 29-Jan-2021**

Dated : 30-Jan-2021

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

Particulars		Amount
PS-Admin-Audit	46,013.00	₹ 50,844.00
Input CGST	4,141.17	
Input SGST	4,141.17	
TDS-7.5% Professional Charges	(-)3,451.00	
OIE-Rounded Off	(-)0.34	

On Account of :

Being Admin service charges of IT;Admin Audit;Promotions & ED for the month of Jan ' 2021 against bill no: ssllp/log/10966 dtd: 29.01.21

Amount (in words) :

Indian Rupees Fifty Thousand Eight Hundred Forty Four Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10966	29-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Services Charges-18%(S)	995433				46,013.00
2	Output CGST					4,141.17
3	Output SGST					4,141.17
4	Less : Rounding Off					(-)0.34
Total						₹ 54,295.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Four Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995433	46,013.00	9%	4,141.17	9%	4,141.17	8,282.34	
Total	46,013.00		4,141.17		4,141.17	8,282.34	

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Eighty Two and Thirty Four paise Only**

Remarks:

Being Admin Service Charges of IT; Admin Audit; Promotions & ED for the month of Jan ' 2021.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10375** 10374
Ref.: **2791 dt. 19-Jan-2021**

Dated : 30-Jan-2021

Party's Name: SUP-Reflections Electricals (P) Ltd.

Particulars		Amount
Electrical GST 12%	12,750.00	₹ 14,280.00
Input CGST	765.00	
Input SGST	765.00	
On Account of :		
Being on purchase of electrical led lights against bill no: 2791 dtd: 19.01.21 vide po no: 73760 dtd: 11.01.21 scan id: 64022		
Amount (in words) :		
Indian Rupees Fourteen Thousand Two Hundred Eighty Only		

for SUP-Reflections Electricals (P) Ltd.

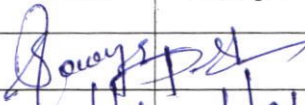
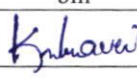
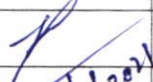
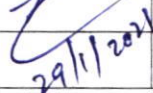
Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 64022

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/1/21.		Prepared by: D.SOWMYA	
PO/WO no. 73760.		PO / WO Date. 11/1/21.	
Supplier Name Reflections electricals pvt. ltd.		PO/WO amount 14,280.	
Firm/Company Mehta & Modi realty kowloon up		Project G.H.T.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	8791	19/1/21.	14,280
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,280.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	803.	19/1/21.	87725 ☒ 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:			14,280
Amount E – PO / WO value:			14,280
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		30.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/1/21.	27/1/21	
			MD 
			Accounts – receiver of bill 
			Accountant 
			Accounts Manager

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/-

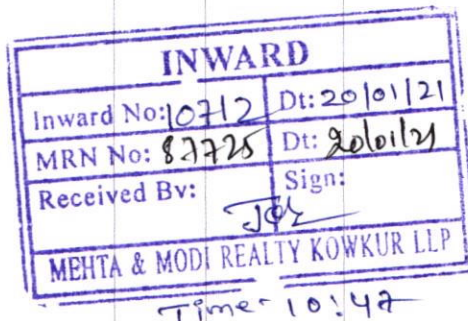
Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T. S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II Floor, MG Road
Soham Mansion, Secunderabad 500 003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
2791	19-Jan-2021
Delivery Note	Mode/Terms of Payment
803	Against Delivery
Supplier's Ref.	Other Reference(s)
2791	
Buyer's Order No.	Dated
73760/140371	11-Jan-2021
Despatch Document No.	Delivery Note Date
	19-Jan-2021
Despatched through	Destination
Your Self	Kowkoor
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065	9405	12 %	5 No's	2,550.00	No's	12,750.00
	OUTPUT CGST						765.00
	OUTPUT SGST						765.00
Total							₹ 14,280.00



Amount Chargeable (in words)

INR Fourteen Thousand Two Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	12,750.00	6%	765.00	6%	765.00	1,530.00
Total	12,750.00		765.00		765.00	1,530.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

Company's Bank Details

Bank Name : State Bank of India
A/c No. : 30033772668
Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration

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

for Reflections Electricals Pvt Ltd

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

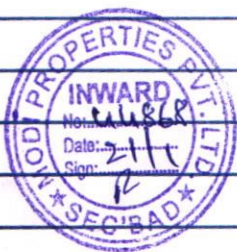
Site: Kowkoo

Hyderabad

Date: 19/01/21 No: 803

Doc no: 73760/140371 dt 11/01/21

dt
19/01/2



INWARD	
Inward No: 10712	Dt: 20/01/21
MRN No: 87725	Dt: 20/01/21
Received By:	Sign:
<i>JCS</i>	
MEHTA & MODI REALTY KOWKUR LLP	

Time - 10:47

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-01-2021 16:01:51

Orig



73760

09.01.21 11:06:14

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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	73760	140371
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D910065	5.00	2,550.00	0.00	12.00	14,280.00
Total Order Value . . .					14,280.00

Rupees : Fourteen Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' 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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order B block slab 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 **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Realty LLP		Date:		09-01-2021	
Site & Phase :		GHT		Time:		12:00	
Supplier		SSLLP		Req. No.		140371	
Material required before date:			11-01-2021		ID No.		62990
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	100 Watts	05	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:For GHT site B-Block slab work purpose(flat no 06 to 09)							
Prepared By		Shravya		Approved by		Suresh	
Sign.& Date		09-01-2021		Sign. & Date		09-01-2021	

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