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

Purchase Voucher

No. : **PUR/10371** Dated : **28-Jan-2021**
Ref.: **15477 dt. 19-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%	*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

Prepared by: krishnaveni Approved by Receiver's Signature

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 23 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	
Date	23/1/21					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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15477
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73752
	PO Date.	11-01-2021
	Req ID	63011
GSTIN : 36ABLFM7631F1Z3	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							
8							
9							
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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73541
Date 20/1
Sign.

Authorised signatory

Purchase Order

 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-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	73752	140373
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
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 B block water curing line 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***

Name : ____________ Name : ____________ Date : __/__/____

Contact

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.	63011

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 Soulution bottle	250 ml	03	Nos		
7						
8						
9						
10						

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

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMEN

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.

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

 : 19-01-2021

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	13187
Sy No. 196, Kowkur, Hyderabad	DC Date.	19-01-2021
	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
5			
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INWARD
Inward No: 10710 Dt: 19/01/21
MRN No: 87722 Dt: 20/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-15:19

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44871
Date: 21/1

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15477
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73752
	PO Date.	11-01-2021
	Req ID	63011
GSTIN : 36ABLFM7631F1Z3	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							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 0710 Dt: 19/01/21
MRN No: 87722 Dt: 20/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 15:19

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/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10372** Dated : 28-Jan-2021
Ref.: **C2542 dt. 12-Jan-2021**

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

GSTIN/UIN : **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 Kanjurmarg	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.	DC matches MRN
1.			87627	□ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Bhavana	[signature]	[signature]
Date	21/01/2021	21/1/21				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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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. :	D.C. No : 73791 140368	Date : 12/01/2021
Date of Invoice : 12/01/2021	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MEHTA & MODI REALTY KOWKUR LLP	Mehta & Modi Realty Kowkur LLP.
5-4-187/3&4, 2ND FLOOR,	GREENWOOD HEIGHTS
M.G ROAD, SOHAM MANSION,	SY.NO-196, KOWKUR.
SEC'BAD-040-66335551	
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36ABLFM7631F1Z3	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						
			2.000			0.00			1596.24		1596.24		0

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13494
Date: 8/11
Sign:

G21VJN90033

INWARD
Inward No: 10702 Dt: 13/01/21
MRN No: 87627 Dt: 18/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 14:12

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:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

 12-01-2021 12:22:02 PM

Purchase Order

Origi

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, Secundrabad-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
Penality 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

12/01/2021

Name : ______

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

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	1300Bkl. 2.0 HP	1	1800Bkl. Nos. 2.5HP.	26,900 (32+12)/. 34,450 (32+12)/.	
2	Starter panel for pump	-	1	Nos.	2,500/-	
3	HDPE pipe – in borewell					
4	HDPE pipe – under ground outside borewell					
5	Coupler			PO		
6	Ball valve – Plason			73791		
7	Non return valve		09/01/2021			
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.

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10374~~** 10373 Dated : **30-Jan-2021**
Ref.: **ssllp/log/10966 dt. 29-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

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10966**	Dated **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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces 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 Tax Amount
		Rate	Amount	Rate	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**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

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

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP 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 Dated : **30-Jan-2021**
Ref.: **2791 dt. 19-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	Project	GHT.
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:	14280
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnavi	[signature]	
Date	27/1/21	27/1/21				29/1/2021	

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

Tax Invoice

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

Sl 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			**5 No's**			**₹ 14,280.00**

INWARD
Inward No: 10712 Dt: 20/01/21
MRN No: 87725 Dt: 20/01/21
Received By: Sign: JOY
MEHTA & MODI REALTY KOWKUR LLP
Time- 10:47

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73582
Date: 22/1

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Mehta & Modi Realty Kowkoor LLP.
Site: Kowkoor
Hyderabad.

Date: 19/01/21 No.: 803

Invoice No.......................No.of Cases ....Date...................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 73760/140371 dt 11/01/21				
1	D910065 LED Flood Light 100W	05	Nos		Invoice No: 2791 dt 19/01/21

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 1411868 Date: 21/1

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

Time- 10:47

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Authorised Signatory

Purchase Order

 11-01-2021 16:01:51 Origi

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.,		**Doc No**	73760	140371
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	11-01-2021	
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	02-12-2020	
27543785..	9849875767	**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
Penality 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	73760						
4							
5				APPROVED			
6				11 JAN 2021			
7				MINISH PARIKH			
8				MANAGER PROCUREMENT			
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.