Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad

ALL OK ✓

Purchase Register
1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-Feb-21	SUP-Praful Sanitary	Purchase	PUR/10375		2,952.00
4-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10376		3,711.00
4-Feb-21	SUP-Sri Balaji Enterprises	Purchase	PUR/10377		1,42,957.00
4-Feb-21	SUP-Sree Sunil Enterprises	Purchase	PUR/10378		380.00
4-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10379		7,137.00
4-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10380		7,137.00
4-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10381		3,540.00
4-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10382		1,395.00
4-Feb-21	SUP-Sai Shiva Graphics	Purchase	PUR/10383		42,000.00
4-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10384		8,235.00
4-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10385		6,588.00
4-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10386		1,360.00
4-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10387		36,728.00
4-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10388		11,453.00
4-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10389		727.00
4-Feb-21	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10390		1,598.00
5-Feb-21	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10391		4,825.00
5-Feb-21	SUP-SSLLP-Logistics	Purchase	PUR/10392		14,692.00
5-Feb-21	SUP- Sri Bhavani Digitals	Purchase	PUR/10393		9,408.00
5-Feb-21	SUP-SSLLP-Logistics	Purchase	PUR/10394		31,746.00
5-Feb-21	SUP-SSLLP-Logistics	Purchase	PUR/10395		4,369.00
5-Feb-21	SUP-Modi Housing Pvt Ltd	Purchase	PUR/10396		13,980.00
5-Feb-21	SUP-Modi Housing Pvt Ltd	Purchase	PUR/10397		13,980.00
11-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10398		5,490.00
11-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10399		44,402.00
11-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10400		14,160.00
11-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10401		3,294.00
11-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10402		87,955.00
11-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10403		1,660.00
11-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10404		28,504.00
11-Feb-21	SUP-Sri Balaji Enterprises	Purchase	PUR/10405		1,770.00
11-Feb-21	SUP-Interactive Data Systems Limited	Purchase	PUR/10406		2,950.00
11-Feb-21	SUP-Anisha Associates	Purchase	PUR/10407		3,257.00
11-Feb-21	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10408		23,668.00
11-Feb-21	SUP-Gautham Enterprises	Purchase	PUR/10409		2,100.00
11-Feb-21	SUP-Praful Sanitary	Purchase	PUR/10410		1,803.00
11-Feb-21	Sup - Shiv Shakti Machine Tools Hardware and Electr	Purchase	PUR/10411		590.00
11-Feb-21	Sup - Shiv Shakti Machine Tools Hardware and Electr	Purchase	PUR/10412		1,357.00
11-Feb-21	SUP-Roots Multiclean Ltd	Purchase	PUR/10413		23,128.00
11-Feb-21	SUP-Swathi Buildtech Pvt Ltd	Purchase	PUR/10414		11,900.00
11-Feb-21	SUP-Sree Sunil Enterprises	Purchase	PUR/10415		1,775.00
11-Feb-21	SUP- United Engineering Company	Purchase	PUR/10416		5,000.00
11-Feb-21	SUP-Libra Outdoor Advertising	Purchase	PUR/10417		14,070.00
19-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10418		10,432.00
19-Feb-21	SUP-Arthi Enterprises	Purchase	PUR/10419		22,444.00
19-Feb-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10420		25,900.00
19-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10421		236.00
19-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10422		45,926.00
19-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10423		3,941.00
19-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10424		8,671.00
19-Feb-21	SUP-Summit Sales Llp	Purchase	PUR/10425		2,726.00
	Carried Over				7,70,007.00

continued ...

Mehta & Modi Realty Kowkur LLP (20-21)

Purchase Register : 1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**7,70,007.00**
19-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10426		**19,560.00**
19-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10427		**1,274.00**
19-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10428		**26,126.00**
19-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10429		**97,400.00**
19-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10430		**1,042.00**
19-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10431		**15,430.00**
19-Feb-21	**Sup -Bhagwati Electricals**	**Purchase**	PUR/10432		**420.00**
19-Feb-21	**Sup -Bhagwati Electricals**	**Purchase**	PUR/10433		**1,990.00**
19-Feb-21	**Sup -Bhagwati Electricals**	**Purchase**	PUR/10434		**1,780.00**
19-Feb-21	**SP-New Hanuman Traders**	**Purchase**	PUR/10435		**1,310.00**
22-Feb-21	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10436		**18,189.00**
22-Feb-21	**SUP - Vensai Global Pvt Ltd**	**Purchase**	PUR/10437		**18,078.00**
22-Feb-21	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10438		**18,189.00**
22-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10439		**13,806.00**
22-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10440		**12,692.00**
22-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10441		**19,314.00**
22-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10442		**1,598.00**
24-Feb-21	**SUP-Global Safety Solutions**	**Purchase**	PUR/10443		**1,680.00**
24-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10444		**8,671.00**
24-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10445		**9,334.00**
24-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10446		**4,017.90**
24-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10447		**1,086.00**
24-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10448		**7,285.00**
24-Feb-21	**Sup -Bhagwati Electricals**	**Purchase**	PUR/10449		**2,600.00**
24-Feb-21	**Sup -Bhagwati Electricals**	**Purchase**	PUR/10450		**1,820.00**
24-Feb-21	**Sup -Bhagwati Electricals**	**Purchase**	PUR/10451		**2,100.00**
24-Feb-21	**SUP-Interactive Data Systems Limited**	**Purchase**	PUR/10452		**1,180.00**
24-Feb-21	**SUP-S.P UPVC Industries**	**Purchase**	PUR/10453		**40,144.00**
24-Feb-21	**SUP-S.P UPVC Industries**	**Purchase**	PUR/10454		**32,072.00**
24-Feb-21	**Sup-Liberty 21 Ventures Private Limited**	**Purchase**	PUR/10455		**18,217.00**
24-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10456		**76,032.00**
24-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10457		**772.00**
24-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10458		**493.00**
25-Feb-21	**SUP-Sri Balaji Printers**	**Purchase**	PUR/10459		**2,912.00**
25-Feb-21	**SUP- Emandi Enterprises**	**Purchase**	PUR/10460		**1,920.00**
28-Feb-21	**SUP-Adilabad Timber Mart**	**Purchase**	PUR/10461		**1,39,748.00**
28-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10462		**14,214.00**
28-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10463		**3,752.00**
28-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10464		**1,121.00**
28-Feb-21	**SUP-Sri Parameshwara Engineering Solutions Pvt Ltd**	**Purchase**	PUR/10465		**5,192.00**
28-Feb-21	**CONT-Abdul Qadeer**	**Purchase**	PUR/10466		**56,651.00**
28-Feb-21	**CONT-Abdul Qadeer**	**Purchase**	PUR/10467		**40,221.00**
28-Feb-21	**SUP-Elegant Enterprises**	**Purchase**	PUR/10468		**2,690.00**
28-Feb-21	**SUP-Elegant Enterprises**	**Purchase**	PUR/10469		**11,948.00**
28-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10470		**14,219.00**
28-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10471		**5,428.00**
28-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10472		**14,271.00**
28-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10473		**38,695.00**
28-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10474		**5,487.00**
28-Feb-21	**SUP-Summit Sales Llp**	**Purchase**	PUR/10475		**6,018.00**
			Total:		**16,10,195.90**

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

Purchase Voucher

No. : **PUR/1~~0378~~** 10375

Dated : **4-Feb-2021**

Ref.: **ps/20-21/747 dt. 12-Jan-2021**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*2,501.75*	**₹ 2,952.00**
INPUT-CGST	*225.16*	
INPUT-SGST	*225.16*	
OIE-Rounded Off	*(-)0.07*	

On Account of :

Being on purchase of plumbing Gi ball valve,gi nipple material against bill no: 747 dtd: 12.01.21 vide po no: 73754 dtd: 11.01.21 scan id: 64807

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fifty Two Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 64807

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73754	PO / WO Date.	11/01/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 2,952/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	747	12/01/2021	Rs. 2,952/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,952/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	747	12/01/2021	87856	☑ 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. 2,952/-
Amount E – PO / WO value:	Rs. 2,952/-
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	**06/02/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 JAN 2021		Krishnaveni	[signature]	
Date	30/1/21	30/1/21	MINISH PARIKH			6/2/2021	

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. 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

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

8Verar

Praful Sanitary 3-6-429/6,SRI-SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 747**	Dated **12-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, IInd Floor, M G Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **73754**	Dated **12-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **12-Jan-2021**
	Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
2	**15x75mm G I Nipple**	7307	18 %	**20 No:**	12.95	No:	25 %	**194.25**
								2,501.75
	Output CGST							**225.16**
	Output SGST							**225.16**
	Less : ***ROUNDING OFF***							**(-)0.07**
	Total			**30 No:**				**₹ 2,952.00**

INWARD
Inward No: 10704 Dt: 13/01/21
MRN No: 87856 Dt: 23/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 11.14

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 13788
Date 28/1

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

Indian Rupees Two Thousand Nine Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,307.50	9%	207.68	9%	207.68	415.36
7307	194.25	9%	17.48	9%	17.48	34.96
Total	**2,501.75**		**225.16**		**225.16**	**450.32**

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 11-01-2021 15:16:29

73754
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-5.....
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Praful Sanitary		**Doc No**	73754	140373
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	11-01-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	11-01-2021	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
2	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	20.00	12.95	25.00	18.00	229.22
				Total Order Value . . .		**2,952.07**

Rupees : Two Thousand Nine Hundred Fifty Two and Paise Seven 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for water line curing at B block plumbing line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

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.	63011

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	11/4''	10	Lengths		
2	CPVC Plane tee ~~7375~~2	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 PROCUREMENT

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.

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

Purchase Voucher

No. : **PUR/~~10379~~** 10376
Ref.: **15566 dt. 25-Jan-2021**

Dated : **4-Feb-2021**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,145.00*	**₹ 3,711.00**
INPUT-CGST	*283.05*	
INPUT-SGST	*283.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being on purchase of carpentry hardware holdfast,wood screws,ms nails material against bill no: 15566 dtd: 25.01.21 vide po no: 74055 dtd: 22.01.21 scan id; 64809

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Eleven Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 64809

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74055	PO / WO Date.	22/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,711/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15566	25/01/2021	Rs. 3,711/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,711/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13266	25/01/2021	87920	☑ 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. 3,711/-
Amount E – PO / WO value:	Rs. 3,711/-
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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	30/1/21	30/1/21					

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.	15566
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	25-01-2021
	PO No.	74055
	PO Date.	22-01-2021
	Req ID	63204
GSTIN : 36ABLFM7631F1Z3	Req Date	19-01-2021
	Loc Req No	140383

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2.5	70.00	175.00	18	31.50
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,145.00	566.10
	283.05	283.05	Total Invoice Amount	3,711.10	

Rupees : Three Thousand Seven Hundred Eleven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73723 Date: 28/1 Sign:

Purchase Order

74055
16.01.21 10:57:50

 23-01-2021 11:35:43

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	**Doc No**	74055	140383
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-01-2021	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	55.00	0.00	18.00	3,245.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	4.00	55.00	0.00	18.00	259.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.50	70.00	0.00	18.00	206.50
					Total Order Value . . .	**3,711.10**

Rupees : Three Thousand Seven Hundred Eleven and Paise Ten 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for F-410 to 413 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - WPC Door Frames

Company	MMR KOWKUR LLP	Site & Phase		GHT
Req. no.	140383	Req. Date		19-01-2021
Material required before	27-01-2021	ID no.	63204	
Prepared by:	A Suresh	Approved by (sign):		
Flat / Block no:	FLAT NO 410 to 413 & club house 3rd floor			
Type Type IV 1940 Sft 3BHK Order Value:	5 Flats			
Club house Sft 1015 BHK Order Value:				

S No.	Item Description	Units	Qty required for Type A1 & B1 1940 Sft 3BHK Villa	Qty required for Type A2 & b2 1940 Sft 3BHK flat	Qty required for Type A1 & B1 1940 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		5.00		5.00
2	Door frameD1 7'.3" x 3'." without threshold	Nos	3.00		3.00		15.00		15.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		10.00		10.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	1.00		1.00		5.00		5.00
5	Door frame D2 2.0 x5'.0"	Nos	1.00		1.00		4.00		4.00
	Total		7.0		7.00		35.00		35.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43		
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10		
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23		
6	Other door sides 3'.9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	210.00	0.00	210.00	0.00		
9	Wooden Screw 30 X 8 MM	Nos	420.00	0.00	420.00	0.00		
10		Nos	2.50	0.00	2.50	0.00		
	Total		912.5	0.0	912.5	99.5		

APPROVED
19 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

74055

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13266
Mehta & Modi Realty Kowkur LLP	DC Date.	25-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74055
	PO Date.	22-01-2021
	Req ID	63204
GSTIN : 36ABLFM7631F1Z3	Req Date	19-01-2021
	Loc Req No	140383

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		4
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2.5
4			
5			
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20			
21	INWARD		
22	Inward No: 10737 Dt: 25/01/21		
23	MRN No: 87920 Dt: 27/01/21		
24	Received By: Sign:		
25	JOL		
26	MEHTA & MODI REALTY KOWKUR LLP		
27	Time-14:43		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45030 Date 29/1 Sign.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15566
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	25-01-2021
	PO No.	74055
	PO Date.	22-01-2021
	Req ID	63204
	Req Date	19-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140383

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2.5	70.00	175.00	18	31.50
4							
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INWARD

Inward No: 10737 Dt: 25/01/21

MRN No: 87920 Dt: 27/01/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 14:43

IGST	CGST	SGST			
			Total Taxable Amount	3,145.00	566.10
	283.05	283.05	Total Invoice Amount	3,711.10	

Rupees : Three Thousand Seven Hundred Eleven 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/~~10380~~** 10377
Ref.: **150 dt. 23-Jan-2021**

Dated : **4-Feb-2021**

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

GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,21,150.00*	**₹ 1,42,957.00**
INPUT-CGST	*10,903.50*	
INPUT-SGST	*10,903.50*	

On Account of :

Being on purchase of pvc door frames material against bill no: 150 dtd: 23.01.21 vide po no: 74051 dtd: 22.01.21 scan id: 64572

Amount (in words) :

Indian Rupees One Lakh Forty Two Thousand Nine Hundred Fifty Seven Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID;- 64572

PURCHASE DIVISION
Advice for approval for credit to supplier 23

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74051	PO / WO Date.	22/01/2021
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 1,26,590/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	150	23/01/2021	Rs. 1,42,957/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,42,957/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	150	23/01/2021	87908	☑ 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. 1,42,957/-
Amount E – PO / WO value:				Rs. 1,26,590/-
Amount F – Difference (A – E):				Rs. 16,367/-

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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 30 JAN 2021 MINISH PARIKH		Srinivas		
Date	30/1/21	30/1			04/02/21	4/2/2021	

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. 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

"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. **150** PO / DOC No. **74051** Vehicle No. **TS07UH-8002**	Dated **23-01-2021** D.C. No. **150** Destination

Billing Address :
MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLM7631F1Z3

Shipping Address :
GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2;1/2	7fitx4fit	5	3960.00	19800.00
2	3925	PVC Door Frames 2+1	4X2:1/2	8fitx3;1/2	15	2950.00	44250.00
3	3925	PVC Door Frames 2+1	4X2:1/2	8.fitx3fit	10	2850.00	28500.00
4	3925	PVC Door Frames 2+2	4X2:1/2	8.fitx3fit	5	3300.00	16500.00
5	3925	PVC Door Frames 2+2	4X2:1/2	5FITX3FIT	4	2400.00	9600.00
						Cartage	2500.00
		Time — 17:27			39		121150.00

INWARD
Inward No: 10730 Dt: 23/01/21
MRN No: 87908 Dt: 25/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73796
Date: 28/1

re Tax : Rs 121150.00 Tax Rs.: 21807.00 Post Tax Rs.: 142957.00 R/o Rs.: **Final Rs.: 142957.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	121150	9%	10903.5	9%	10903.5			21807.00
								0
								0
Total	**121150**	**0.09**	**10903.5**	**0.09**	**10903.5**	**0**	**0**	**21807.00**

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**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

74051
16.01.21 10:57:50

Purchase Order

 22-Jan-21 11:44:39 AM

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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	74051	140383
	Doc Date	22-01-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	22-01-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	5.00	3,816.00	0.00	18.00	22,514.40
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	15.00	2,640.00	0.00	18.00	46,728.00
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	10.00	2,580.00	0.00	18.00	30,444.00
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	5.00	2,880.00	0.00	18.00	16,992.00
5	2418 - Carpentry - other - WPC Door Frame with thresold (2+2) - 5 ft X 2 ft - Nos	4.00	2,100.00	0.00	18.00	9,912.00
	Total Order Value . . .					**126,590.40**

Rupees : One Lakh(s) Twenty Six Thousand Five Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.63,470-00, by cheque ....dated.................
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Flat no 410 to 413 and club house 3rd floor , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*
Name : ____________

Date : __/__/____

Requisition Form - WPC Door Frames

Company		MMR KOWKUR LLP		Site & Phase		GHT				
Req. no.		140383		Req. Date		19-01-2021				
Material required before		27-01-2021		ID no.	63204					
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		FLAT NO 410 to 413 & club house 3rd floor								
Type Type IV 1940 Sft 3BHK Order Value:		5	Flats							
Club house Sft 1015 BHK Order Value:										
S No.	Item Description	Units	Qty required for Type A1 & B1 1940 Sft 3BHK Villa	Qty required for Type A2 & b2 1940 Sft 3BHK flat	Qty required for Type A1 & B1 1940 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK villa requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered	
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		5.00		5.00	
2	Door frameD1 7'.3" x 3'." without threshold	Nos	3.00		3.00		15.00		15.00	
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		10.00		10.00	
4	Door frame D2 7.3" x2'.6" with threshold	Nos	1.00		1.00		5.00		5.00	
5	Door frame D2 2.0 x5'.0"	Nos	1.00		1.00		4.00		4.00	
	Total		7.0		7.00		35.00		35.00	

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43			
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10			
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23			
6	Other door sides 3'.9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	210.00	0.00	210.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	420.00	0.00	420.00	0.00			
10		Nos	2.50	0.00	2.50	0.00			
	Total		912.5	0.0	912.5	99.5			

1405

APPROVED
19 JAN 2021
P. PRABHAKAR
St. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/~~10381~~** 10378 Dated : **4-Feb-2021**
Ref.: **742 dt. 19-Jan-2021**

Party's Name: **Sup - Sree Sunil Enterprises**
5-5-201/E,B.S Complex,Ranigunj,Secunderabad -
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*322.00*	**₹ 380.00**
INPUT-CGST	*28.98*	
INPUT-SGST	*28.98*	
OIE-Rounded Off	*0.04*	

On Account of :

Being on purchase of hardware anchor nolt hook type material against bill no: 742 dtd: 19.01.21 vide po no: 73960 dtd: 19.01.21 scan id: 64533

Amount (in words) :

Indian Rupees Three Hundred Eighty Only

for Sup - Sree Sunil Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 64533

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73960	PO / WO Date.	19/01/2021
Supplier Name	Sree Sunil Enterprises	PO/WO amount	Rs. 380/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	742	19/01/2021	Rs. 380/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 380/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	742	19/01/2021	87780	☑ 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. 380/-
Amount E – PO / WO value:				Rs. 380/-
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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishna		
Date	30/1/21	31/1			04/02/21		

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

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS, UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 742
Date 19/01/21

M/s. Mehta & Modi Realty Kowkur LLP Secbad

Date ______ PO 73960/140361 Date ______

Party's GST No. 36ABLFM7631F1Z3 Phone 9246364748.

TIMES DROP IN ANCHOR | Pentagon | HONNA FASTENING SYSTEM | SNE | NAKODA FASTENING SYSTEM | PATTA

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6m Anchor Hook –	50 Rs	5/-	250	0
	8m pintype →	12 Rs	6/-	72	0
				322	0

INWARD
Inward No: 10713 Dt: 21/01/21
MRN No: 87780 Dt: 22/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 11:17

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73674
Date:
Sign: 27/1

BANK DETAILS :			
AXIS BANK LTD.	TOTAL	322	0
SECUNDERABAD, HYDERABAD	P & F		
A/c. No. 911020047596936, IFSC Code : UTIB0000068	SGST @ 9%	28	98
	CGST @ 9%	28	98
	IGST @ 18%		
	GRAND TOTAL	380	00

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

1. Payment within ________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

Purchase Order

73960
16 01 21 10:36:45

Page(s) 1 Of 1 19-01-2021 12:24:31 PM Original

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

Sree Sunil Enterprises	**Doc No**	73960	140361
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003	**Doc Date**	19-01-2021	
	Quote No	NIL	
	Quote Date	19-01-2021	
9550555703	**SupplyType**	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2043 - Carpentry - hardware - Anchor Bolt (Hook type) - 6mm - nos *2.5 Inches*	50.00	5.00	0.00	18.00	295.00
2	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *3 Inches*	12.00	6.00	0.00	18.00	84.96
			Total Order Value . . .			**379.96**

Rupees : Three Hundred Seventy Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above Order for B-Block safety net barcade fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

19/01/2021

Name : ____________________

Accepted the above Terms And Conditions
For ***Sree Sunil Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	06-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140361
Material required before date: 10-01-2021		ID No.	62888

No	Description	Size	Quantity	Units	Inward No	Date
1	MS ROUND PIPE (2 MM THICK)	40 MM ID	12	Lengths	66.115+[illegible]	-15 Kg
2	ANCHOR BOLTS HOOK TYPE - 8.5"	6 MM	50	Nos	5/-	
3	MS SQUARE PIPE (2 MM)	2" X 1"	06	Lengths	66.65+[illegible]	-14 Kg
4	Anchor bolt Pin type	8mm x3"	12	Nos	6/-	
5	MS ROUND PLATES	3" x3mm	12	Nos		
6						
7		PO				
8	73820	73960				
9						
10						

Remarks: - For B- BLOCK Saftey net & barrcade fixing purpose.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	06-01-2021	Sign. & Date	06-01-2021

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

APPROVED BY
15 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/~~10383~~** 10379 Dated : **4-Feb-2021**
Ref.: **15589 dt. 27-Jan-2021**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*6,048.64*	**₹ 7,137.00**
Input CGST	*544.38*	
INPUT-SGST	*544.38*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of tiles utility walls or kitchen dado material against bill no: 15589 dtd: 27.01.21 vide po no: 73622 dtd: 07.01.21 scan id: 64534

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 64534

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021		Prepared by:		T.D. Murthy
PO/WO no.	73622		PO / WO Date.		07/01/2021
Supplier Name	Summit Sales LLP		PO/WO amount		Rs. 12,628/-
Firm/Company	Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights
Sl. No.	Bill No.		Bill Date		Bill amount
1.	15589		27/01/2021		Rs. 7,137/-
2.	-		-		-
3.	-		-		-
4.					-
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 7,137/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	3336	22/01/2021		87860	☑ 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. 7,137/-
Amount E – PO / WO value:					Rs. 12,628/-
Amount F – Difference (A – E):					Rs. -5,491/-
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		**06/02/2021**			
Remarks: **Part bill received.**					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	30/1/21	30/1/21			04/02/21		

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15589
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	27-01-2021
	PO No.	73622
	PO Date.	07-01-2021
	Req ID	62859
	Req Date	05-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		13	465.28	6,048.64	18	1,088.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,048.64	1,088.76
	544.38	544.38	Total Invoice Amount	7,137.40	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

73816
28/1

Authorised signatory

Recd on 25/1/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s	Mehta & Modi Realty	DC No. :	3336
		Date :	22/1/21
Site:	Kowkur LLP	Vehicle No. :	TS10UB3192
		P.O. / W.O. No. :	7/1/21
		P.O. / W.O. Date :	73622

Sl. No.	PARTICULARS	Quantity
1	Blanco white	
2		13 boxes
3		
4		
5		
6		
7		
8		
9		
10	issued @	
11	92151	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		13 boxes

GSTIN :

Received the above materials in good condition.

Received by : M. Shekar

Stamp: M. Shekar

Date : 22/01/21

For SUMMIT SALES LLP

K. Sravani 22/1/21

Authorised Signatory

Purchase Order

73622
09.01.21 11:04:30

 07-Jan-21 3:38:26 PM

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	**Doc No**	73622	140354
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
					Total Order Value . . .	**12,627.70**

Rupees : Twelve Thousand Six Hundred Twenty Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco tiles 1'x1', 47.24/-, Box sft is 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for Flat no 110 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

⇒ Part Bill received of Rs. 7137/-
B.no: 15589 / 27/1/21 and Bal. Bill of
Rs. 5,491/- to be receivable.
30/1/21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : / /

Requisition Form - Utility tiles									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140354		Req. Date	05 January 2021				
Material required before		20 January 2021		ID no.	62859				
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Flat no 110							
Name of the supplier									
Required for		1	Flat						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country almond or Country chocolate (12"x12")	Sft	125.0	1	125.0	-	125.0	10	
2	Blanco white or black berry (12" x12")	Sft	155.0	1	155.0	-	155.0	13	
3									
	Total								

APPROVED
05 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

17/6/22

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s : Mehta & Modi Realty

Site: Kowkur LLP

DC No.	3336
Date	22/1/21
Vehicle No.	TS10UB3192
P.O. / W.O. No.	7/1/21
P.O. / W.O. Date	73622

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

INWARD
Inward No: 10723 Dt: 22/01/21
MRN No: 87860 Dt: 23/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:32

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 44999 Date: 28/1

GSTIN :

Received the above materials in good condition.

Received by : M. Shekar

Stamp: M. Shekar

Date : 22/01/21

For SUMMIT SALES LLP

K. Sravan 22/1/21

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/~~10382~~** 10380 | Dated : **4-Feb-2021**
Ref.: **15583 dt. 27-Jan-2021**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*6,048.64*	**₹ 7,137.00**
INPUT-CGST	*544.38*	
INPUT-SGST	*544.38*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of tiles utility floor or kitchen dado country material against bill no: 15583 dtd: 27. 01.21 vide po no: 73623 dtd: 07.01.21 scan id: 64535

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni | Approved by | Receiver's Signature

Scan ID :- 64535

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73623	PO / WO Date.	07/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,431/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15583	27/01/2021	Rs. 7,137/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,137/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3333	22/01/2021	87863	☑ 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. 7,137/-
Amount E – PO / WO value:				Rs. 10,431/-
Amount F – Difference (A – E):				Rs. -3,294/-

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	**06/02/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	30/1/21	30/1/21			04/02/21		

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	Invoice No.	15583
Mehta & Modi Realty Kowkur LLP	Invoice Date.	27-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73623
	PO Date.	07-01-2021
	Req ID	62858
	Req Date	05-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		13	465.28	6,048.64	18	1,088.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,048.64	1,088.76
	544.38	544.38	Total Invoice Amount	7,137.40	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73810 Date 28/1 SECBAD

for Summit Sales LLP

Authorised signatory

Recd on
25/1/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

3383

M/s Mehta & Modi Realty	DC No. :
	Date : 22/1/21
Site: Kowkur LLP	Vehicle No. : TS10UB3122
	P.O. / W.O. No. : 13623
	P.O. / W.O. Date : 7/1/2021

Sl. No.	PARTICULARS	Quantity
1	kitchen dado country black	13 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 92146	
12		
13		
14		
15		
16		
17		
18		
19		13 boxes
20		

GSTIN :

Received the above materials in good condition.

Received by : M. Shekar

Stamp: M. Shekar

Date : 22/1/21

For SUMMIT SALES LLP

K. Sravani 22/1/21

Authorised Signatory

Purchase Order

73623
09.01.21 11:04:30

Page(s) 1 Of 1   07-Jan-21 3:38:26 PM

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	**Doc No**	73623	140357
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
					Total Order Value . . .	**10,431.58**

Rupees : Ten Thousand Four Hundred Thirty One and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco tiles 1'x1', 47.24/-, Box sft is 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for Flat no 113 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

2) Part Bill received of Rs. 7137/-
B.no: 15583 and Bal. Bill of
28/1/21
Rs. 3,294/- to be received
28/1/21.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Utility tiles									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140357		Req. Date	05 January 2021				
Material required before		20 January 2021		ID no.	62858				
Prepared by:		Sharvya		Approved by (sign):		A Suresh	APPROVED 05 DEC 2020 P. PRABHAKAR MANAGER PURCHASE		
Flat / Block no:		Flat no 113							
Name of the supplier									
Required for		1	Flat						
S No.	Item Description 13627	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country almond or Country chocolate (12"x12")	Sft	70.0	1	70.0	-	70.0		
2	Blanco white or black berry (12" x12")	Sft	155.0	1	155.0	-	155.0		
3									
	Total								

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mehta & Modi Realty

Site: Kowkur LLP

DC No.	: 3333
Date	: 22/1/21
Vehicle No.	: TS10UB3122
P.O. / W.O. No.	: 73623
P.O. / W.O. Date	: 7/1/2021

Sl. No.	PARTICULARS	Quantity
1	kitchen dado country black	13 boxes
2		
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14		
15		
16		
17		
18		
19		
20		
		13 boxes

INWARD
Inward No: 0720 Dt: 22/01/21
MRN No: 87863 Dt: 22/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 16:32

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44997
Date: 28/1

GSTIN :

Received the above materials in good condition.

Received by : M. Shekar

Date : 22/1/21

Stamp: M. Shekar

For SUMMIT SALES LLP

K. Sravani 22/1/21

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10384~~** 10381
Ref.: **15525 dt. 22-Jan-2021**

Dated : **4-Feb-2021**

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

Particulars		Amount
Tools GST 18%	*3,000.00*	**₹ 3,540.00**
Input CGST	*270.00*	
INPUT-SGST	*270.00*	

On Account of :
Being on purchase of labour helmet female against bill no: 15525 dtd: 22.01.21 vide po no: 73931 dtd: 19.01.21 scan id: 64578

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 64578

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73931	PO / WO Date.	19/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,540/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15525	22/01/2021	Rs. 3,540/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,540/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13231	22/01/2021	87858	☑ 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. 3,540/-
Amount E – PO / WO value:	Rs. 3,540/-
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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	30/1/21	30/1/21			04/02/21		

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15525
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-01-2021
	PO No.	73931
	PO Date.	19-01-2021
	Req ID	63155
GSTIN : 36ABLFM7631F1Z3	Req Date	18-01-2021
	Loc Req No	140381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7374 Date: Sign: 28/1

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-01-2021 15:19:03 Ori

73931

16.01.21 10:36:44

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

Supplier Details			
Summit Sales LLP	**Doc No**	73931	140381
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2021	
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	9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
2	9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
				Total Order Value . . .		**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	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:	18-01-2021
Site & Phase :	GHT	Time:	11.43
Supplier		Req. No.	140381
Material required before date: Urgent		ID No.	63155

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour male helmets	Std	30	No.s		
2	Labour female helmets	Std	20	No.s		
3	73931					
4						
5				APPROVED		
6				19 JAN 2021		
7						
8				MINISH PARIKH MANAGER PROCUREMENT		
9						
10						

Remarks: - For labour safety purpose.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	18-01-2021	Sign. & Date	18-01-2021

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13231
Mehta & Modi Realty Kowkur LLP	DC Date.	22-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73931
	PO Date.	19-01-2021
	Req ID	63155
GSTIN : 36ABLFM7631F1Z3	Req Date	18-01-2021
	Loc Req No	140381

	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	20
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30
3			
4			
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22			
23	INWARD		
24	Inward No: 10725 Dt: 22/01/21		
25	MRN No: 97858 Dt: 23/01/21		
26	Received By: Sign:		
27			
28	MEHTA & MODI REALTY KOWKUR LLP		
29	Time. 16:32		
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 44995 Date: 28/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15525
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-01-2021
	PO No.	73931
	PO Date.	19-01-2021
	Req ID	63155
	Req Date	18-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
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INWARD
Inward No: 10725 Dt: 22/01/21
MRN No: 87858 Dt: 23/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-16:32

IGST	CGST	SGST			
			Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory