

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

1-Feb-21 to 28-Feb-21

ALL
OK ✓

Page 1

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 ...

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/10378-10375
Ref.: ps/20-21/747 dt. 12-Jan-2021

Dated : 4-Feb-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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 64807

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:							
Date	30/1/21	30/1/21	30/1/21	30/1/21	30/1/21	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

(ORIGINAL FOR RECIPIENT)

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

5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad

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

Self

Kowkur

₹ 2,952.00

F & O F

Indian Rupees Two Thousand Nine Hundred Fifty Two Only

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

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

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



73754

09.01.21 11:06:14

Page(s) 1 Of 1

11-01-2021 15:16:29

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Praful Sanitary

3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Doc No

73754

140373

Doc Date

11-01-2021

Quote No

Nil

Quote Date

11-01-2021

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

Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

me :

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 <i>73752</i>	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 <i>73754</i>	1/2" x3"	20	Nos			
6	CPVC Souldution bottle	250 ml	03	Nos			
7							
8							
9							
10							
Remarks: - For GHT Site b block water curing lines purpose.							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign. & Date		11-01-2021		Sign. & Date		11-01-2021	

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 VoucherNo. : ~~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

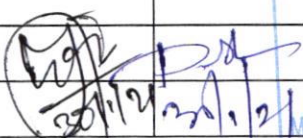
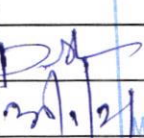
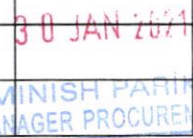
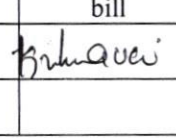
Prepared by: krishnaveni

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/2021	30/01/2021	30/01/2021				

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 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

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15566	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-01-2021	
				PO No.		74055	
				PO Date.		22-01-2021	
				Req ID		63204	
				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							
9							
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



Purchase Order

74055
16.01.21 10:57:50

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23-01-2021 11:35:43

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74055	140383
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for F-410 to 413 purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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:

5 Flats

APPROVED

19 JAN 2021

PRABHAKAR

MANAGER PURCHASES

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 requirement

Qty required for Type A2 & b2 1940 3BHK villa requirement

Quantity required

Qty Available at site - full frames

Balance Qty to be ordered

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			

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

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
		Req Date	19-01-2021
GSTIN : 36ABLFM7631F1Z3		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			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 10737	Dt: 25/01/21
MRN No: 87920	Dt: 27/01/21
Received By: JOL	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time-14:43

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

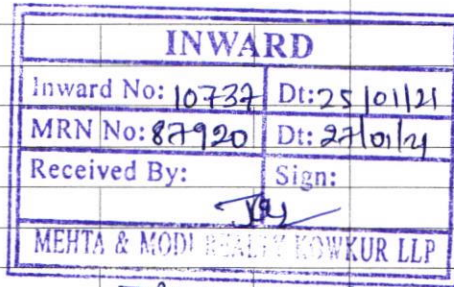
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.	15566		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	25-01-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	74055		
GSTIN : 36ABLFM7631F1Z3				PO Date.	22-01-2021		
				Req ID	63204		
				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							
9							
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

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : ~~PUR/40380~~ 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

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.
1.	150	23/01/2021	87908
			DC matches MRN
1.	150	23/01/2021	87908
2.	-	-	-
3.	-	-	-
4.	-	-	-
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
Sign:			
Date			

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

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

Dated

23-01-2021

PO / DOC No.

74051

D.C. No.

150

Vehicle No.

TS07UH-8002

Destination

Billing Address :

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, IIInd 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
					39		121150.00

INWARD	
Inward No: 10430	Dt: 23/01/21
MRN No: 87908	Dt: 25/01/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	



Pre 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**

Purchase Order

74051
16.01.21 10:57:50

Page(s) 1 Of 1

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 Hyderabad-500001

Doc No 74051 140383

Doc Date 22-01-2021

Quote No Nil

Quote Date 22-01-2021

SupplyType Supply

GSTIN 36AEIPJ0494H1ZF

9030605690

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 in x 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 in x 2 ft 6 in - 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 6 in - Nos	5.00	2,880.00	0.00	18.00	16,992.00
5 2418 - Carpentry - other - WPC Door Frame with threshold (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

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs.63,470-00, by chequedated.....

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.



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 requirement	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 framed D1 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" x 2'6" with threshold	Nos	1.00		1.00		5.00		5.00
5	Door frame D2 2.0 x 5'0"	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
PRABHAKAR
ST. MANAGER PURCHASING

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**
Ref.: 742 dt. 19-Jan-2021

Dated : 4-Feb-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

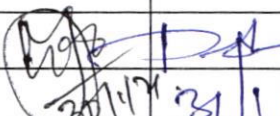
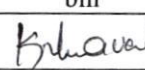
Prepared by: krishnaveni

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:			30 JAN 2021				
Date	30/1/21		MINISH P. K. H. MANAGER, PROCUREMENT		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 19/01/21M/s. Mehta & Modi Realty Kowkur HP
SecbadTIMES
DROP IN ANCHORDate _____ PO 73960/140361 Date _____

Pentagon

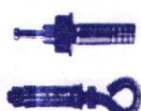
Party's GST No. 36ABLFM7631F1Z3 Phone 9246364748.HONNA
FASTENING SYSTEM

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

SNE

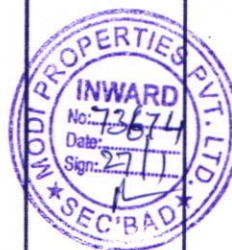
NAKODA
FASTENING SYSTEM

PATTA



INWARD	
Inward No: 10713	Dt: 21/01/21
MRN No: 88280	Dt: 22/01/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 11:17



BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	322	
P & F		
SGST @ 9%	28	98
CGST @ 9%	28	98
IGST @ 18%		
GRAND TOTAL	380	

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

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
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

Doc No	73960	140361
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

9550555703

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

Penalty 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

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name :

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+15. - 15.5	
2	ANCHOR BOLTS HOOK TYPE - 2.5"	6 MM	50	Nos	5/-	
3	MS SQUARE PIPE (2 MM)	2" X 1"	06	Lengths	66.65+15. - 14.5	
4	Anchor bolt Pin type	8mm x3"	12	Nos	6/-	
5	MS ROUND PLATES	3" x3mm	12	Nos		
6						
7						
8						
9						
10						

Remarks: - For B- BLOCK Safety net & barricade 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.



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : ~~PUR/10383~~ **10379**
Ref.: **15589 dt. 27-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
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 30: 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: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/2021				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/-

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

1 of 1 : 27-01-2021

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



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd on
25/1/21
✗

M/s : Mehta & Modi Realty

DC No. : 3336

Date : 22/1/21

Site : Kowkur LLP

Vehicle No. : TS10VB3192

P.O. / W.O. No. : 711/21

P.O. / W.O. Date : 73622

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

Issued @
92157

GSTIN : 2

Received the above materials in good condition.

Received by : M. Shelar

Stamp:

Date : 22/01/21

M. Shelar
✗

For SUMMIT SALES LLP

K. Sravanth
22/1/21

Authorised Signatory

Purchase Order



73622

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73622	140354
	Doc Date	07-01-2021	
	Quote No	Nil	
	Quote Date	07-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
Penalty 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. 1137/-
Bal. : 15589
28/1/21 and Bal. Bill w
Rs. 5491/- to be received
up
30/1/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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
1	Country almond or Country chocolate (12"x12")	Sft	125.0	1	125.0	-	125.0
2	Blanco white or black berry (12" x12")	Sft	155.0	1	155.0	-	155.0
3							
Total							

APPROVED
05 DEC 2021
P. PRABHAKAR
MANAGER PURCHASE

on
Description

S No.

Item

Description

Units

Qty required

per villa

No of flats

Quantity required

Qty Available at site

Balance Qty

Inward No

Date

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 RealtyDC No. : **3336**Date : 22/1/21Site : Kowkur LLPVehicle No. : TS10VB3192P.O. / W.O. No. : 71121P.O. / W.O. Date : 73622

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

INWARD	
Inward No: <u>10722</u>	Dt: <u>22/01/21</u>
MRN No: <u>87860</u>	Dt: <u>22/01/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:32

13 boxes**GSTIN :**

Received the above materials in good condition.

Received by : M. Shelar

Stamp:

Date : 22/01/21M. Shelar

For SUMMIT SALES LLP

K. Sreerani 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**
Ref.: **15583 dt. 27-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
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 30: 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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/1/21	30/1/21	30 JAN 2021		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

1 of 1 : 27-01-2021

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Reddon
25/1/21
3333

M/s Mehla & Modi Realty

DC No. :

Date :

28/1/21

Vehicle No. :

TS10VB3129

P.O. / W.O. No. :

73623

P.O. / W.O. Date :

7/1/2021

Site: Kowkur LLP

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

Issued @
92146

GSTIN :

Received the above materials in good condition.

Received by : M. Shetty

Stamp:

Date : 28/1/21

M. Shetty

For SUMMIT SALES LLP

K. Sravan
28/1/21

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73623	140357
	Doc Date	07-01-2021	
	Quote No	Nil	
	Quote Date	07-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
Penalty 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

⇒ Part Bill received of Rs. 7137/-
B.W: 15583 and Bal. Bill of
28/1/21
Rs. 3,294/- to be received
up
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					
Flat / Block no:		Flat no 113									
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	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											

APPROVED
05 JAN 2021
P. PRABHAKAR
MANAGER PURCHASE

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. : 3333

Date : 22/1/21

Vehicle No. : TS10VB3129

P.O. / W.O. No. : 73623

P.O. / W.O. Date : 7/1/2021

Site: Kowkur LLP

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

INWARD			
Inward No:	6720	Dt:	22/01/21
MRN No:	27863	Dt:	22/01/21
Received By:	Sign:		
MEHTA & MODI REALTY KOWKUR LLP			

Time - 16:32



13 boxes

GSTIN :

Received the above materials in good condition.

Received by : M. Shekar

Stamp:

Date : 22/1/21

M. Shekar

For SUMMIT SALES LLP

K. Sravan 22/1/21

Authorised Signatory

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Raniguni

Secunderabad

GSTIN/UID: 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/UID : **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

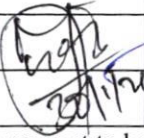
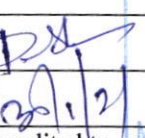
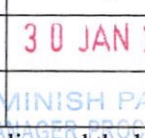
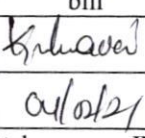
for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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:							
Date	30/01/2021	30/01/2021	30/01/2021		04/01/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

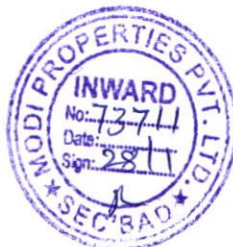
1 of 1 : 22-01-2021

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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73931	140381
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
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**Penalty 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

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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							
4							
5							
6							
7							
8							
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details		DC No.	13231
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	22-01-2021
		PO No.	73931
		PO Date.	19-01-2021
		Req ID	63155
		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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INWARD	
Inward No: 10725	Dt: 22/01/21
MRN No: 92858	Dt: 23/01/21
Received By: <i>JPS</i>	Sign: <i>JPS</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:32

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

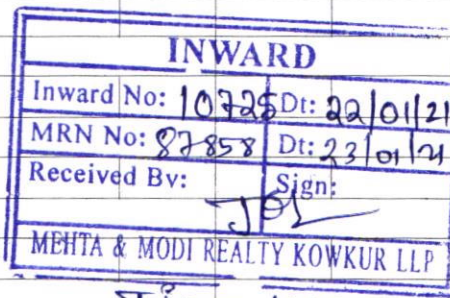
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

TRANSIT COPY

Customer Details				Invoice No.	15525		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	22-01-2021		
Sy No. 196, Kowkur, Hyderabad				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
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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

Authorised signatory

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