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

Purchase Voucher

No. : **PUR/1~~0385~~** 10382 | Dated : **4-Feb-2021**
Ref.: **15565 dt. 25-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*1,182.00*	**₹ 1,395.00**
Input CGST	*106.38*	
INPUT-SGST	*106.38*	
OIE-Rounded Off	*0.24*	

On Account of :

Being on purchase of plumbing pvc end cap,pvc coupling,pvc rigid 45 degree elbow material against bill no: 15565 dtd: 25.01.21 vide po no: 73603 dtd: 07.01.21 scan id: 64577

Amount (in words) :

Indian Rupees One Thousand Three Hundred Ninety Five Only

for SUP-Summit Sales LLP

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

Scan ID :- 64577

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73603	PO / WO Date.	07/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 13,525/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15565	25/01/2021	Rs. 1,395/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,395/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13265	25/01/2021	87921	☑ 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. 1,395/-
Amount E – PO / WO value:				Rs. 13,525/-
Amount F – Difference (A – E):				Rs. -12,130/-

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: **Final 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		Krishna		
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.	15565
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73603
	PO Date.	07-01-2021
	Req ID	62892
GSTIN : 36ABLFM7631F1Z3	Req Date	07-01-2021
	Loc Req No	140360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	56.00	560.00	18	100.80
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	119.00	238.00	18	42.84
3	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	12.00	48.00	18	8.64
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	42.00	336.00	18	60.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,182.00	212.76
	106.38	106.38	Total Invoice Amount	1,394.76	

Rupees : One Thousand Three Hundred Ninty Four and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 73722
Date 28/1

Authorised signatory

Purchase Order

73603
09.01.21 11:04:30

From Company : **Mehta & Modi Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	73603	140360
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**	04-01-2021	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	492.00	0.00	18.00	3,483.36
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	6.00	263.00	0.00	18.00	1,862.04
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	99.00	0.00	18.00	934.56
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	8.00	75.00	0.00	18.00	708.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	10.00	56.00	0.00	18.00	660.80
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	85.00	0.00	18.00	401.20
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	69.00	0.00	18.00	488.52
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	119.00	0.00	18.00	561.68
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	4.00	77.00	0.00	18.00	363.44
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	87.00	0.00	18.00	410.64
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	48.00	0.00	18.00	566.40
12	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	6.00	20.00	0.00	18.00	141.60
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	4.00	32.00	0.00	18.00	151.04
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	328.00	0.00	18.00	774.08
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	24.00	26.00	0.00	18.00	736.32
16	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/2"*	4.00	12.00	0.00	18.00	56.64
17	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	8.00	42.00	0.00	18.00	396.48
18	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	8.00	14.00	0.00	18.00	132.16

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

Authorised Signatory

Name

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.110,113 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill - 15284, 15285 - 9/1/21.
Amt - 12,130/-
Balance - 1,395/-

=) Final Bill received
30/1/21.

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - P.VC Pipe works For Flatss											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140360		Req. Date	06-01-2021						
Material required before				ID no.	62892						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		110&113									
Name of the Supplier :-											
Type III & IV -1715 Sft		2									
Type VI 1350 Sft											
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	3		3		6		6		
2	pvc pipe SS 3"	Length	3		3		6		6		
3	Pvc Plain Bend 4"	Nos	4		4		8		8		
4	Pvc 4 " coupling	Nos	4		4		8		8		
5	PVC End cap 4"	Nos	5		5		10		10		
6	PVC 4" 45Degree bend	Nos	2		2		4		4		
7	Pvc nanitrap 4"x 3"	Nos	3		3		6		6		
8	Pvc floor trap 4"x3"	Nos	2		2		4		4		
9	pvc plane tee 3"	Nos	2		2		4		4		
10	Pvc door tee 3"	Nos	2		2		4		4		
11	Pvc 3 " coupling	Nos	5		5		10		10		
12	PVC End cups 3"	Nos	3		3		6		6		
13	3/4" x1/2" pvc bush	Nos	2		2		4		4		
14	Rigid pipe 11/2" (20' 0)	Length	1		1		2		2		
15	pvc elbow11/2"	Nos	12		12		24		24		
16	PVC Coupling 11/2"	Nos	2		2		4		4		
17	pvc 45 elbow11/2"	Nos	4		4		8		8		
18	pvc end cups 11/2"	Nos	4		4		8		8		

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

73603

19	Lubricant fast 500 grm	Nøs	1		1		2		2		
20	Solvent solution 500 ml	Nøs	1		1		2		2		
	Total		65		65	-	130		130		

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		
Mehta & Modi Realty Kowkur LLP	DC No.	13265
Sy No. 196, Kowkur, Hyderabad	DC Date.	25-01-2021
	PO No.	73603
	PO Date.	07-01-2021
	Req ID	62892
GSTIN : 36ABLFM7631F1Z3	Req Date	07-01-2021
	Loc Req No	140360

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		10
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2
3	7393 - Plumbing - PVC - Coupling - Others - nos	3917	4
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		8
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19			
20	INWARD		
21	Inward No: 10736 Dt: 25/01/21		
22	MRN No: 87921 Dt: 27/01/21		
23	Received By: Sign:		
24			
25	MEHTA & MODI REALTY K...UR LLP		
26	Time - 14:43		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45029 Date 29/1 Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15565
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73603
	PO Date.	07-01-2021
	Req ID	62892
GSTIN : 36ABLFM7631F1Z3	Req Date	07-01-2021
	Loc Req No	140360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	56.00	560.00	18	100.80
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	2	119.00	238.00	18	42.84
3	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	12.00	48.00	18	8.64
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	42.00	336.00	18	60.48
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13							
14							
15							

INWARD
Inward No: 10736 Dt: 25/01/21
MRN No: 87921 Dt: 28/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 14:43

IGST	CGST	SGST	Total Taxable Amount	1,182.00	212.76
	106.38	106.38	Total Invoice Amount	1,394.76	

Rupees : One Thousand Three Hundred Ninty Four and Paise Seventy Six 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/~~10386~~** 10383
Ref.: **81 dt. 4-Feb-2021**

Dated : **5-Feb-2021**

Party's Name: **Sai Shiva Graphics**
#9-3-428, Regimental Bazar, Secunderabad
GSTIN/UIN : **36ACLPA3779P1ZY**

Particulars		Amount
Printing & Stationery @5%	*40,000.00*	**₹ 42,000.00**
INPUT-CGST	*1,000.00*	
INPUT-SGST	*1,000.00*	

On Account of :

Being on purchase of GHT flat files against bill no:81, dt:4/2/21, pono:73957, dt:19/1/21

Amount (in words) :

Indian Rupees Forty Two Thousand Only

for SUP-Sai Shiva Graphics

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/21	Prepared by:	Gnanesh
PO/WO no.	73957	PO / WO Date.	19/1/21
Supplier Name	SAI SHIVA GRAPHICS	PO/WO amount	42,000/ 1 cowtent LLP
Firm/Company	1 cowtent LLP Mehta & Modi Realty	Project	Mehta & Modi Realty
Sl. No.	Bill No.	Bill Date	Bill amount
1.	059	4/2/21	42,000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	059	4/2/21	28297	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	42000/-
Amount E – PO / WO value:	42000/-
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	8/2/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	4/2/21	[signature]			Krishna		[signature]
Date	Gnanesh						

APPROVED BY
04 FEB 2021
E. PRASAD
MANAGER-PROMOTIONS

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

Sai Shiva Graphics

• Designing • Advertising • Printing

e.mail : saishivagraphics@gmail.com

TAX INVOICE

Buyer

M/s. **Mehta & Modi Kowkur LLP**

5-4-187/3&4, II nd Floor, M.G.Road, Sonam Mansion

Secunderabad - 500003.

GSTIN :36ABLFM7631F1Z3

GSTIN : 36ACLPA3779P1ZY

Invoice No. 81	Date : 04.02.2021
Buyer Order No. 73957 / 166365	Date : 19.01.2021
D.C.No 059	Date : 04.02.2021

S.No.	DESCRIPTION	HSN/SAC	QTY.	UNIT PRICE	CGST	SGST	TOTAL PRICE ₹
1.	A4 GHT Printing of Flyers	49019900	100000 Nos	0.40	2.5%	2.5%	40,000.00

INWARD ENTRY
Inward No. 1551 Dt 4/2/21
MRN No:
Received By: Soma Sign 4/2/21
SILVER OAK VILLAS LLP

Our Bank Details

SAI SHIVA GRAPHICS

Bank Name :**STATE BANK OF INDIA**

CURRENT A/C No.: **0000067398140594**

IFSC Code : **SBIN0002772**

MICR No. : 500002053

Branch : PADMARAO NAGAR, HYDERABAD

TOTAL	40,000.00
Central **GST**	1,000.00
State **GST**	1,000.00
GRAND TOTAL	42,000.00

In Words ₹..Forty two thousand only.............................

The above material Received in good condition

for **SAI SHIVA GRAPHICS**

Buyer's Signature with seal

Authorised Signatory

9-3-428, Regimental Bazar, SECUNDERABAD - 500 025.

☐ : **9848769539** *e-mail : saishivagraphics@gmail.com*

DELIVERY CHALLAN

To Mehta & Modi Realty Kowlur LLP Secunderabad.	**SAI SHIVA GRAPHICS** **COMPLETE PRINTING SOLUTIONS** # 9-3-428, Regimental Bazar, Secunderabad - 500 025. Cell : 9848769539 *E : saishivagraphics@gmail.com*

D.C. NO. 059 Date: 4.2.2021

P.O. NO. 73957/166365 Date: 19.1.2021

S.NO.	DESCRIPTION	QTY.	REMARKS
1.	Printing of A_4 Size GHT Flyers.	1,00,000	

88297

MRN

INWARD

Inward No. 15511 4/2/21

MRN No:

Received By: 4/2/21

SILVER OAK VILLAS LLP

E & O.E.

RECEIVERS SIGNATURE WITH OFFICE SEAL

for **SAI SHIVA GRAPHICS**

Authorised Signatory

Purchase Order

py

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

73957
16.01.21 10:36:45

Supplier Details			
Sai Shiva Graphics 9-3-428, Rezimental Bazar, Secunderabad 500025	**Doc No**	73957	166365
	Doc Date	19-01-2021	
	Quote No		
GSTIN 36ACLPA3779P1ZY	**Quote Date**	19-01-2021	
040-42210369 040-42210369	**SupplyType**	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *A4 size GHT flyer printing with 90 gsm*	100,000.00	0.40	0.00	5.00	42,000.00
					Total Order Value . . .	**42,000.00**

Rupees : Fourty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	A4 size GHT flyer printing
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	22-01-2021
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	22-01-2021
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sai Shiva Graphics***

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

Contact - -

73957

Requisition Form - Promotions Division					
Company Name: Mehta & Modi Realty Kowkur LLP				Date:	16-01-2021
Site & Phase: Greenwood Heights				Time:	1 pm
Supplier: Sai Shiva Graphics				Requisition No.	166365
Material required before date:				ID No.	63188
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	A4 size GHT flyer printing with 90 gsm	A4	100000		
Payment from: Modi & Modi Realty Kowkur LLP					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Sai Shiva Graphics	
Sl.No.		Qty	Units	Rate	Amount
1	A4 size GHT flyer printing with 90 gsm	100000	No's	**0.39.5/-**	39,500/-
	Total				39,500/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 30(					

APPROVED BY
16 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/~~10387~~** 10384
Ref.: **15585 dt. 27-Jan-2021**

Dated : **5-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%	*6,979.20*	**₹ 8,235.00**
INPUT-CGST	*628.13*	
INPUT-SGST	*628.13*	
OIE-Rounded Off	*(-)0.46*	

On Account of :

Being on purchase of tiles blacony or kitchen dado country rosso material against bill no: 15585 dtd: 27.01.21 vide po no: 73694 dtd: 09.01.21 scan id: 64576

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Thirty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 64576

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73694	PO / WO Date.	09/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,235/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
i.	15585	27/01/2021	Rs. 8,235/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,235/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3335	22/01/2021	87861	☑ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 8,235/-
Amount E – PO / WO value:				Rs. 8,235/-
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 MANISH PARIKH MANAGER PROCUREMENT		Kshavi		
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** : 27-01-2021

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15585
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	27-01-2021
	PO No.	73694
	PO Date.	09-01-2021
	Req ID	62963
GSTIN : 36ABLFM7631F1Z3	Req Date	09-01-2021
	Loc Req No	140353

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9085 - Tiles - Bathroom floor country vanilla - 12 in		11	465.28	5,118.08	18	921.24
2	9083 - Tiles - Balcony or kitchen dado country rosso -		4	465.28	1,861.12	18	335.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,979.20	1,256.24
	628.12	628.12	Total Invoice Amount	8,235.45	

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 73812 Date 28/1 Sign.

Subject to Hyderabad Jurisdiction

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

Site: Kowkur LLp

DC No. :	3335
Date :	22/1/21
Vehicle No. :	TS10UB3122
P.O. / W.O. No. :	73694
P.O. / W.O. Date :	9/1/21

Sl. No.	PARTICULARS	Quantity
1	Country vanilla	11 boxes
2	Country rosso	04 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @	
12	9214	
13		
14		
15		
16		
17		
18		
19		
20		15 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

 09-Jan-21 2:19:43 PM Or 73694

09.01.21 11:04:30

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**	73694	140353
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
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	9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	11.00	465.28	0.00	18.00	6,039.33
2	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
	Total Order Value . . .					**8,235.46**

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST
Payment Terms	After delivery
Tax	Included in the above prices
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 right to reject items not conforming to quality and specifications, above order is for 110 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Kitchen tile									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140353		Req. Date	05 January 2021				
Material required before		20 January 2021		ID no.	62963				
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Flat no 110							
Name of the supplier									
Required for	73694	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	
1	Country cafe or country vanilla(12"x12")	Sft	130.0	1	130.0	-	130.0	11	
2	Country Russo(12" X12")	Sft	50.0		50.0	-	50.0	4	
	Total								

APPROVED
09 JAN 2021
P. PRABHAKAR
Sr. 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. : 3335
	Date : 22/1/21
Site: Kowkur LLP	Vehicle No. : TS10UB3122
	P.O. / W.O. No. : 73694
	P.O. / W.O. Date : 9/1/21

Sl. No.	PARTICULARS	Quantity
1	Country vanilla	11 boxes
2	Country Rosso	04 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		15 boxes

INWARD
Inward No: 10722 Dt: 22/01/21
MRN No: 87861 Dt: 23/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:32

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45000
Date: 28/1
Sign:

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

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

Purchase Voucher

No. : **PUR/1~~0388~~** 10385
Ref.: **15584 dt. 27-Jan-2021**

Dated : **5-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%	*5,583.36*	**₹ 6,588.00**
INPUT-CGST	*502.50*	
INPUT-SGST	*502.50*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being on purchase of tiles bathroom floor country caffe,balcony or kitchen dado country rosso material against bill no: 15584 dtd: 27.01.21 vide po no: 73692 dtd: 09.01.21 scan id: 64575

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Eighty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID:- 64575

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021		Prepared by:		T.D. Murthy
PO/WO no.	73692		PO / WO Date.		09/01/2021
Supplier Name	Summit Sales LLP		PO/WO amount		Rs. 6,588/-
Firm/Company	Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights
Sl. No.	Bill No.		Bill Date		Bill amount
1.	15584		27/01/2021		Rs. 6,588/-
2.	-		-		-
3.	-		-		-
4.					-
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 6,588/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	3334	22/01/2021		87862	☑ 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. 6,588/-
Amount E – PO / WO value:					Rs. 6,588/-
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:			APPROVED 30 JAN 2021 MINISH PARIKH		Kalvaver		
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** 1 of 1 : 27-01-2021

Customer Details	Invoice No.	15584
Mehta & Modi Realty Kowkur LLP	Invoice Date.	27-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73692
	PO Date.	09-01-2021
	Req ID	62965
GSTIN : 36ABLFM7631F1Z3	Req Date	09-01-2021
	Loc Req No	140356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		9	465.28	4,187.52	18	753.76
2	9083 - Tiles - Balcony or kitchen dado country rosso -		3	465.28	1,395.84	18	251.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,583.36	1,005.00
	502.50	502.50	Total Invoice Amount	6,588.36	

Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7384 Date 28/1 Sign.

Subject to Hyderabad Jurisdiction

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

Site: Kowkur LLP

DC No.	: 3334
Date	: 22/1/21
Vehicle No.	: TS10UB3122
P.O. / W.O. No.	: 73692
P.O. / W.O. Date	: 9/1/21

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	9 boxes
2	Country rosso	3 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Issued @	
13	92147	
14		
15		
16		
17		
18		
19		
20		
		12 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

 09-Jan-21 2:19:43 PM C

73692
09.01.21 11:04:30

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	73692	140356
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
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	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	9.00	465.28	0.00	18.00	4,941.27
2	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
	Total Order Value . . .					**6,588.36**

Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Brand is nitco rate for sq ft 1'x1'=47.24, box sft is 11.62
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
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 damage is in suppliers account, above order is for flooring of flat no 113 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Kitchen tile								
Company		MMR KOWKUR LLP		Site & Phase	GHT			
Req. no.		140356		Req. Date	05 January 2021			
Material required before		20 January 2021		ID no.	62965			
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
1	Country cafe or country vanilla(12"x12")	Sft	110.0	1	110.0	-	110.0	9
2	Country Russo(12" X12")	Sft	40.0		40.0	-	40.0	3
	Total							

73692

APPROVED
09 JAN 2021
P. PRABHAKAR
Sr. 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

Site: Kowkur LLP

DC No. : 3334
Date : 22/1/21
Vehicle No. : TS10UB3122
P.O. / W.O. No. : 13692
P.O. / W.O. Date : 9/1/21

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

INWARD
Inward No: 10721 Dt: 22/01/21
MRN No: 87862 Dt: 23/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:32

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44998
Date: 28/1
Sign:

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

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

Purchase Voucher

No. : **PUR/~~10389~~** 10386 | Dated : **5-Feb-2021**
Ref.: **15524 dt. 22-Jan-2021**

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

Particulars		Amount
Tools GST 5%	*1,295.00*	**₹ 1,360.00**
INPUT-CGST	*32.38*	
INPUT-SGST	*32.38*	
OIE-Rounded Off	*0.24*	

On Account of :

Being on purchase of tools safety belt material against bill no: 15524 dtd: 22.01.21 vide po no: 74029 dtd: 21.01.21 scan id: 64574

Amount (in words) :

Indian Rupees One Thousand Three Hundred Sixty Only

for SUP-Summit Sales Llp

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

Scan ID:-64574

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74029	PO / WO Date.	21/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,360/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15524	22/01/2021	Rs. 1,360/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,360/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13230	22/01/2021	87859	☑ 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. 1,360/-
Amount E – PO / WO value:				Rs. 1,360/-
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]		Krishnavei		
Date	30/1/21	30/1/21			04/02/21		

APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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	Invoice No.	15524
Mehta & Modi Realty Kowkur LLP	Invoice Date.	22-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74029
	PO Date.	21-01-2021
	Req ID	63236
GSTIN : 36ABLFM7631F1Z3	Req Date	20-01-2021
	Loc Req No	140389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
2							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,295.00	64.76
	32.38	32.38	Total Invoice Amount	1,359.75	

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73710
Date: 28-1
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 25-01-2021 10:31:13

Purchase Order

74029
16.01.21 10:57:50

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**	74029	140389
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-01-2021	
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	9555 - Tools - Safety belt - other - nos	5.00	259.00	0.00	5.00	1,359.75
					Total Order Value . . .	**1,359.75**

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five 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	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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	20-01-2021
Site & Phase:	GHT	Time:	15:30
Supplier:		Req. No.	140389
Material required before :	**24-12-2020**	ID No.	63236

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belts	Std	05	No.s		
	74029					
			APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For Safety purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	20-01-2021	Sign. & Date	20-01-2021

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.	13230
Mehta & Modi Realty Kowkur LLP	DC Date.	22-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74029
	PO Date.	21-01-2021
	Req ID	63236
GSTIN : 36ABLFM7631F1Z3	Req Date	20-01-2021
	Loc Req No	140389

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	5
2			
3			
4			
5			
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19			
20			
21			
22	INWARD		
23	Inward No: 10724 Dt: 22/01/21		
24	MRN No: 97859 Dt: 21/01/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	Time - 16:32		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44996 Date: 28/1 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

Customer Details	Invoice No.	15524
Mehta & Modi Realty Kowkur LLP	Invoice Date.	22-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74029
	PO Date.	21-01-2021
	Req ID	63236
GSTIN : 36ABLFM7631F1Z3	Req Date	20-01-2021
	Loc Req No	140389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
2							
3							
4							
5							
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INWARD

Inward No: 10724 Dt: 22/01/21

MRN No: 87859 Dt: 21/01/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 16:32

IGST	CGST	SGST	Total Taxable Amount	1,295.00		64.76
	32.38	32.38	Total Invoice Amount	1,359.75		

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five 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/~~10390~~** 10387.
Ref.: **15526 dt. 22-Jan-2021**

Dated : **5-Feb-2021**

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

Particulars		Amount
Electrical GST 18%	*31,125.00*	**₹ 36,728.00**
INPUT-CGST	*2,801.25*	
INPUT-SGST	*2,801.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being on purchase of conducting pvc pipe,deep box,conducting pvc bend.fan box insultation tape, solvent cement against bill no: 15526 dtd: 22.01.21 vide po no: 74004 dtd: 20.01.21 scan id: 64573

Amount (in words) :

Indian Rupees Thirty Six Thousand Seven Hundred Twenty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 64573

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74004	PO / WO Date.	20/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 36,728/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15526	22/01/2021	Rs. 36,728/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,728/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13232	22/01/2021	87857	☑ 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. 36,728/-
Amount E – PO / WO value:	Rs. 36,728/-
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		[signature]		[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.	15526
Mehta & Modi Realty Kowkur LLP	Invoice Date.	22-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74004
	PO Date.	20-01-2021
	Req ID	63209
	Req Date	20-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	92.00	23,000.00	18	4,140.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	38.00	3,800.00	18	684.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	8.00	1,600.00	18	288.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	65.00	975.00	18	175.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,125.00	5,602.50
	2,801.25	2,801.25	Total Invoice Amount	36,727.50	

Rupees : Thirty Six Thousand Seven Hundred Twenty Seven and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 73712 Date: Sign: 28/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74004
16.01.21 10:57:50

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**	74004	140384
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	250.00	92.00	0.00	18.00	27,140.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	100.00	38.00	0.00	18.00	4,484.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	8.00	0.00	18.00	1,888.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	25.00	0.00	18.00	1,475.00
5	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	65.00	0.00	18.00	1,150.50
					Total Order Value . . .	**36,727.50**

Rupees : Thirty Six Thousand Seven Hundred Twenty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items Flat.no.310 -313 & club house urpose
Completion Date	Nil
Measurment	Nil
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 - Electrical Conducting For Slabs											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140384		Req. Date		20.01.21					
Material required before		21.01.21		ID no.	63209						
Prepared by:		N.Shravya		Approved by (sign):		A.Suresh					
Villa / Block no	first floor slab flat no. 310-313 & Club house-5th slab.										
Type A& B -1 -1940 Sft											
Type A & B -2 - 1940 Sft											
Type C - 1 & 2 - 1820 Sft		5									
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required forType A& B - 1& 2 1940 Sft	Qty required forType C & D 1 & 2 - 1820 & 1585 Sft	Qty requried for tipe A & B - 1& 2 - 1940 Sft	Qty required for Tipe C & D -1&2 - 1820 & 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	70	-	5	350	100	250		
2	PVC Deep Box	Nos	40	40	-	5	200	100	100		
3	PVC Bends	Nos	100	100	-	5	500	300	200		
4	Fan Box	Nos	10	10	-	5	50	-	50		
5	Insulation Tapes	Nos	10	10	-	5	50	-	50		
6	Solvent Cement 250 ML	Nos	3	3	-	5	15	-	15		
	Total						1,165	500	665		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

74004

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.	13232
Mehta & Modi Realty Kowkur LLP	DC Date.	22-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74004
	PO Date.	20-01-2021
	Req ID	63209
GSTIN : 36ABLFM7631F1Z3	Req Date	20-01-2021
	Loc Req No	140384

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	250
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
7			
8			
9			
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INWARD
Inward No: 10726 Dt: 22/01/21
MRN No: 87852 Dt: 23/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:32

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44994
Date: 28/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15526
Mehta & Modi Realty Kowkur LLP	Invoice Date.	22-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74004
	PO Date.	20-01-2021
	Req ID	63209
GSTIN : 36ABLFM7631F1Z3	Req Date	20-01-2021
	Loc Req No	140384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	92.00	23,000.00	18	4,140.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	38.00	3,800.00	18	684.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	8.00	1,600.00	18	288.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	65.00	975.00	18	175.50
7							
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12							
13							
14							
15							

INWARD
Inward No: 10726 Dt: 22/01/21
MRN No: 87857 Dt: 23/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:32

IGST	CGST	SGST	Total Taxable Amount	31,125.00	5,602.50
	2,801.25	2,801.25	Total Invoice Amount	36,727.50	

Rupees : Thirty Six Thousand Seven Hundred Twenty Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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/~~10391~~** 10388
Ref.: **15557 dt. 25-Jan-2021**

Dated : **5-Feb-2021**

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

Particulars		Amount
Sundry Purchases GST 18%	*9,706.00*	**₹ 11,453.00**
INPUT-CGST	*873.54*	
INPUT-SGST	*873.54*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being on purchase of samsung tab against bill no: 15557 dtd: 25.01.21 vide po no: 74071 dtd: 22.01.21 scan id: 64571

Amount (in words) :
Indian Rupees Eleven Thousand Four Hundred Fifty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 64571

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74071	PO / WO Date.	22/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 11,453/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15557	25/01/2021	Rs. 11,453/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,453/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13257	25/01/2021	87922	☑ 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. 11,453/-
Amount E – PO / WO value:	Rs. 11,453/-
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		[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.	15557
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74071
	PO Date.	22-01-2021
	Req ID	63289
	Req Date	22-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	182556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		1	9706.00	9,706.00	18	1,747.08
	Samsung						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,706.00	1,747.08
	873.54	873.54	Total Invoice Amount	11,453.08	

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 73714 Date: 28/1

Authorised signatory

Purchase Order

74071
16 01 21 10:57:50

 22-Jan-21 2:04:22 PM Origir

From Company : **Mehta & Modi 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**	74071	182556
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	6195 - Miscellaneous - Tab - NA - Nos *Samsung*	1.00	9,706.00	0.00	18.00	11,453.08
			Total Order Value . . .			**11,453.08**

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	Samsung Galaxy Tab A 8.0
Payment Terms	After delivery
Tax	GST is included in the above prices
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	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	05-01-2021
Site & Phase :	Greenwood Heights	Time:	
Supplier		Req. No.	182556
Material required before date:		ID No.	63289

No	Description	Size	Quantity	Units	Inward No	Date
1	Samsung Galaxy Tab A 8.0		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

70071

APPROVED
01 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for Greenwood Heights site

Prepared By	K Lakshmi Durga	Approved by	
Sign.& Date	05-01-2021	Sign. & Date	

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		
Mehta & Modi Realty Kowkur LLP	DC No.	13257
Sy No. 196, Kowkur, Hyderabad	DC Date.	25-01-2021
	PO No.	74071
	PO Date.	22-01-2021
	Req ID	63289
	Req Date	22-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	182556

	Description of Goods	HSN/SAC	Qty
1	6195 - Miscellaneous - Tab - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 10735 Dt: 25/01/21		
23	MRN No: 87922 Dt: 27/01/21		
24	Received By: Sign:		
25	JOL		
26	MEHTA & MODI REALTY KOWKUR LLP		
27	Time- 14:43		
28			
29			
30			

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 45028 Date 29/1 2

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15557
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	25-01-2021
	PO No.	74071
	PO Date.	22-01-2021
	Req ID	63289
GSTIN : 36ABLFM7631F1Z3	Req Date	22-01-2021
	Loc Req No	182556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		1	9706.00	9,706.00	18	1,747.08
	Samsung						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10735 Dt: 28/01/21
MRN No: 87922 Dt: 27/01/21
Received By: Sign: JG
MEHTA & MODI REALTY KOWKUR LLP
Time - 14:43

IGST	CGST	SGST	Total Taxable Amount	9,706.00	1,747.08
	873.54	873.54	Total Invoice Amount	11,453.08	

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction