

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Rangunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~16385~~ **10382**
Ref.: **15565** 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
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 3D: 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.
1.	13265	25/01/2021	87921
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. 1,395/-
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
Sign:			
Date	30/01/21	30/01/21	30/01/21

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

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



Authorised signatory

Purchase Order



Page(s) 2 Of 2

08-01-2021 11:40:49

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73603	140360
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	04-01-2021	
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

Name :

Date : __/__/__

Content

Purchase Order

Page(s) 2 Of 2

08-01-2021 11:40:49

Original / Office Copy / Purchase Div.Copy

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

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 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/-

Pouyee

Final Bill received

uf
30/1/21.For **Mehra & 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 for Type - 1 2 - 1715 Sft	Qty required for Type 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 elbow 11/2"	Nos	12		12		24		24		
16	PVC Coupling 11/2"	Nos	2		2		4		4		
17	pvc 45 elbow 11/2"	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	Nos	1		1		2		2		
20	Solvent solution 500 ml	Nos	1		1		2		2		
	Total		65		65	-	130		130		

Summit Sales LLP

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

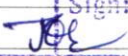
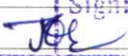
Email: purchase@modiproperties.com

Supplier./ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details		DC No.	13265
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	25-01-2021
		PO No.	73603
		PO Date.	07-01-2021
		Req ID	62892
		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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INWARD	
Inward No: 10736	Dt: 25/01/21
MRN No: 87921	Dt: 27/01/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 14143

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15565	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-01-2021	
				PO No.		73603	
				PO Date.		07-01-2021	
				Req ID		62892	
				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	
				106.38		106.38	
Total Taxable Amount				1,182.00		212.76	
Total Invoice Amount				1,394.76			

Rupees : One Thousand Three Hundred Ninety Four and Paise Seventy Six 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/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 : **36ACLP3779P1ZY**

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: C. H. K. S. R.	
PO/WO no. 73957		PO / WO Date. 19/1/21	
Supplier Name SAI SHIVA GRAPHICS		PO/WO amount 42,000/-	
Firm/Company MCHLNG MOB. REALTY		Project MCHLNG MOB. 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.
1.	059	4/2/21	28297
2.			
3.			
4.			
DC matches MRN ☒ 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
Sign:	C. H. K. S. R.	[Signature]	[Signature]
Date	4/2/21		

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 up to Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Original 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 : 36ACLP A3779P1ZY

Invoice No. 81

Date : 04.02.2021

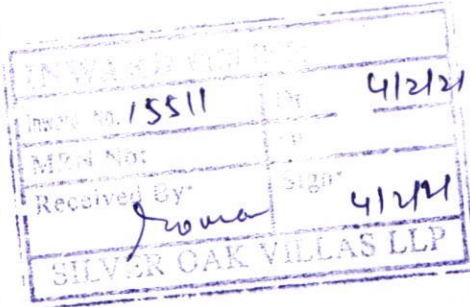
Buyer Order No. 73957 / 166365

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



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 A4 Size GHT Flyers.	1,00,000	
85297 MRN <i>[Signature]</i>			

E&O.E.

INWARD
 Invoice No. 15511
 4/2/21
 MRN No.
 Received By: *[Signature]*
 4/2/21
 SILVER OAK VILLAS LLP

RECEIVERS SIGNATURE WITH OFFICE SEAL

for **SAI SHIVA GRAPHICS**

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-01-2021 16:05:41

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

GSTIN 36ACLP3779P1ZY

040-42210369

040-42210369

Doc No	73957	166365
Doc Date	19-01-2021	
Quote No		
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

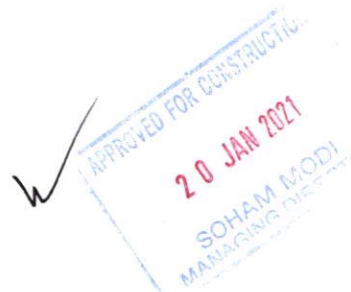
Item Name	Qty	Rate	Dis%	GST	Amount
1 7622 - Stationery - printing - Flat files - NA - nos A4 size GHT flyer printing with 90 gsm	100,000.00	0.40	0.00	5.00	42,000.00
Total Order Value . . .					42,000.00

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

Penalty 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**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					
Sl.No.		Qty	Vendor Name	Sai Shiva Graphics	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 300					



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : ~~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 3D: 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				
1.	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:							
Date	30/01/21	30/01/21	30/01/21		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/-

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 : 27-01-2021

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

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

Recd
on
25/12/21

M/s Mehra & 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

Issued @
92149

GSTIN :

Received the above materials in good condition.

Received by : M. Shela

Stamp:

M. Shela

Date : 22/1/21

For SUMMIT SALES LLP

K. Sravani 22/1/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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-500006
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

Doc No 73694 140353

Doc Date 09-01-2021

Quote No Nil

Quote Date 09-01-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Penalty 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	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

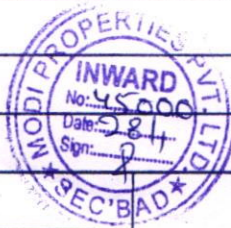
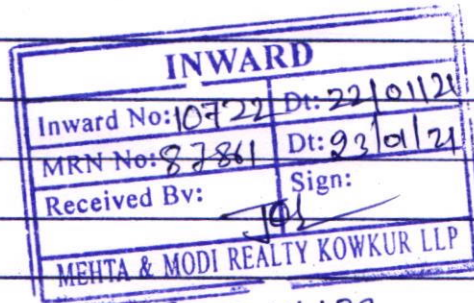
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehra & Modi RealtyDC No. : **3335**Date : 22/1/21Vehicle No. : TS10VB3122P.O. / W.O. No. : 73694P.O. / W.O. Date : 9/1/21Site: Kowkur LLP

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

**GSTIN :**

Received the above materials in good condition.

Received by : M. ShettyStamp: M. ShettyDate : 22/01/21For **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/~~10388~~ **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 countryaffe, 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 Lip

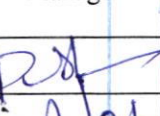
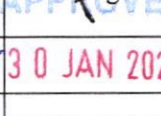
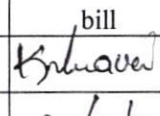
Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No: 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:							
Date	30/01/21	20/01/21	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.		15584	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-01-2021	
				PO No.		73692	
				PO Date.		09-01-2021	
				Req ID		62965	
				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

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

Recd on
25/12/21
#

M/s Mehta & Modi Realty

DC No. : 3334

Date : 22/1/21

Site: Kowkur LLP

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		
13		
14		
15		
16		
17		
18		
19		
20		12 boxes

Issued @
92147

GSTIN :

Received the above materials in good condition.

Received by : m. shetkar

Stamp:

Date : 22/01/21

m. shetkar
[Signature]

For SUMMIT SALES LLP

K. Sravani 22/1/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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-5000
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	73692	140356
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
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

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 damage is in suppliers account, above order is for flooring of flat no 113 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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									

APPROVED

09 JAN 2017

09 JAN 2011
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

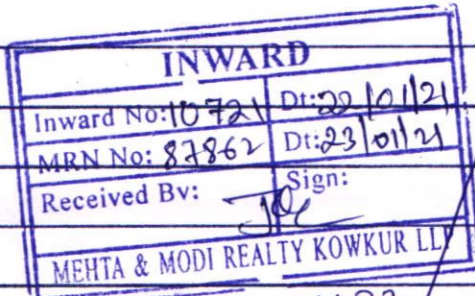
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

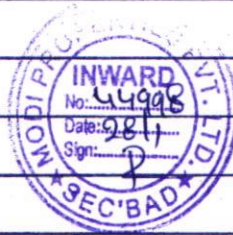
Tel : 040 - 6633 5551

M/s Mehta & Modi RealtyDC No. : **3334**Date : 22/1/21Vehicle No. : TS10UB3122P.O. / W.O. No. : 73692P.O. / W.O. Date : 9/1/21Site: Kowkur LLP

Sl. No.	PARTICULARS	Quantity
1	Country Coffee	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



Time - 16:32

**GSTIN :**

Received the above materials in good condition.

Received by : M. ShekarStamp: M. ShekarDate : 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**
Ref.: **15524 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
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

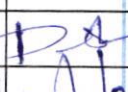
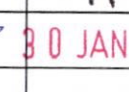
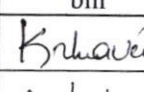
Prepared by: krishnaveni

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/21	30/01/21	30/01/21		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/-

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				Invoice No.	15524		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	22-01-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	74029		
GSTIN : 36ABLFM7631F1Z3				PO Date.	21-01-2021		
				Req ID	63236		
				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							
6							
7							
8							
9							
10							
11							
12							
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74029

16.01.21 10:57:50

Page(s) 1 Of 1

25-01-2021 10:31:13

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	74029	140389
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	21-01-2021	
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
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 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

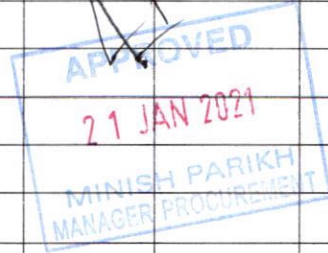
For **Summit Sales LLP**

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			
Remarks: For Safety purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		20-01-2021		Sign. & Date		20-01-2021	



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

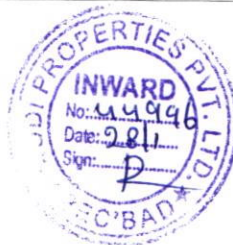
1 of 1 : 22-01-2021

Customer Details		DC No.	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
		Req Date	20-01-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140389

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			

INWARD	
Inward No: 10724	Dt: 22/01/21
MRN No: 72859	Dt: 21/01/21
Received By:	Sign:
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details				Invoice No.	15524		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	22-01-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	74029		
GSTIN : 36ABLFM7631F1Z3				PO Date.	21-01-2021		
				Req ID	63236		
				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							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,295.00		64.76
	32.38	32.38	Total Invoice Amount		1,359.75		

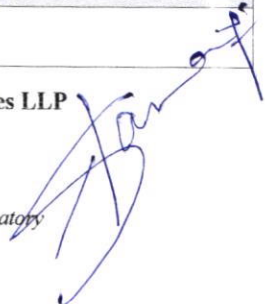
Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

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

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/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 insulation 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 64573

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:							
Date	20/1/21	20/1/21	30 JAN 2021		01/02/21		

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

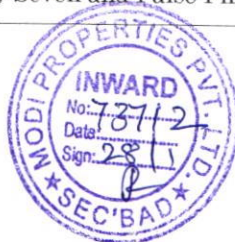
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details				Invoice No.		15526	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		22-01-2021	
				PO No.		74004	
				PO Date.		20-01-2021	
				Req ID		63209	
				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							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,801.25				2,801.25		2,801.25	
Total Taxable Amount				31,125.00		5,602.50	
Total Invoice Amount				36,727.50			
Rupees : Thirty Six Thousand Seven Hundred Twenty Seven and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-01-2021 10:31:13



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74004	140384
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	20-01-2021	
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

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 items Flat.no.310 -313 & club house urpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

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											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A& B - 1 & 2 1940 Sft	Qty required for Type C & D 1 & 2 - 1820 & 1585 Sft	Qty required for type A & B - 1 & 2 - 1940 Sft	Qty required for Type 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

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.	13232
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	22-01-2021
		PO No.	74004
		PO Date.	20-01-2021
		Req ID	63209
		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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11			
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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



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

1 of 1 : 22-01-2021

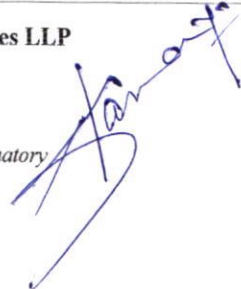
Customer Details				Invoice No.		15526	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		22-01-2021	
				PO No.		74004	
				PO Date.		20-01-2021	
				Req ID		63209	
				Req Date		20-01-2021	
				Loc Req No		140384	
Description of Goods	HSN/SAC	Qty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

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 VoucherNo. : **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:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/1/21	20/1/21	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

#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.		15557	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-01-2021	
				PO No.		74071	
				PO Date.		22-01-2021	
				Req ID		63289	
				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 Samsung		1	9706.00	9,706.00	18	1,747.08
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



16 01 21 10:57:50

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74071	182556
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 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

Penalty 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** NilFor **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							
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.

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.	13257
Mehta & Modi Realty Kowkur LLP		DC 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
1	6195 - Miscellaneous - Tab - NA - Nos		1
2			
3			
4			
5			
6			
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INWARD	
Inward No: 10735	Dt: 25/01/21
MRN No: 87922	Dt: 25/01/21
Received By: <i>JOL</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 14:43

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

TRANSIT COPY

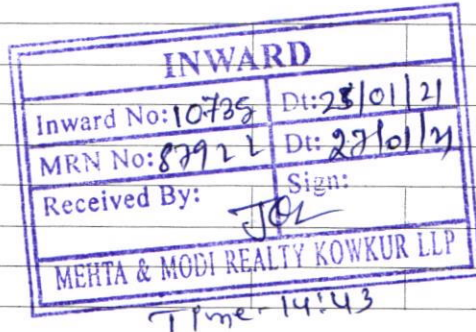
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15557	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		25-01-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		74071	
GSTIN : 36ABLFM7631F1Z3				PO Date.		22-01-2021	
				Req ID		63289	
				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							
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8							
9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
873.54				873.54		Total Taxable Amount	
						9,706.00	
						1,747.08	
						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