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

Purchase Voucher

No. : **PUR/~~10392~~** 10389
Ref.: **15556 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
Printing & Stationery Gst 18%	*550.00*	**₹ 727.00**
Printing & Stationery Gst 12%	*70.00*	
INPUT-CGST	*53.70*	
INPUT-SGST	*53.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of folder cover,pens against bill no: 15556 dtd: 25.01.21 vide po no: 74065 dtd: 22.01.21 scan id: 64570

Amount (in words) :

Indian Rupees Seven Hundred Twenty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID :- 64570

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74065	PO / WO Date.	22/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 727/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15556	25/01/2021	Rs. 727/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 727/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13256	25/01/2021	87924	☑ 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. 727/-
Amount E – PO / WO value:				Rs. 727/-
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]		Kishore		
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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15556
Sy.No. 196, Kowkur, Hyderabad	Invoice Date.	25-01-2021
	PO No.	74065
	PO Date.	22-01-2021
	Req ID	63237
GSTIN : 36ABLFM7631F1Z3	Req Date	20-01-2021
	Loc Req No	140388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A3						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	620.00	107.40
	53.70	53.70	Total Invoice Amount	727.40	

Rupees : Seven Hundred Twenty Seven and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7373 Date: 28/1 Sign: SEC'BAD

for Summit Sales LLP.

Authorised signatory

 22-01-2021 2:22:25 PM

Purchase Order

74065
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	**Doc No**	74065	140388
	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	7530 - Stationery - other - Folder cover - NA - nos *A3*	100.00	5.50	0.00	18.00	649.00
2	7560 - Stationery - other - Pen - NA - nos *Blue*	20.00	3.50	0.00	12.00	78.40
				Total Order Value . . .		**727.40**

Rupees : Seven Hundred Twenty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	20-01-2021
Site & Phase:	GHT	Time:	15:30
Supplier:		Req. No.	140388
Material required before :	**24-12-2020**	ID No.	63237

No	Description	Size	Quantity	Units	Inward No	Date
1	Folder covers	A3	04	No.s		
2	Blue pens	Std	02	No.s		
	74065					

Remarks: For office purpose.

APPROVED

22 JAN 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13256
Mehta & Modi Realty Kowkur LLP	DC Date.	25-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74065
	PO Date.	22-01-2021
	Req ID	63237
GSTIN : 36ABLFM7631F1Z3	Req Date	20-01-2021
	Loc Req No	140388

	Description of Goods	HSN/SAC	Qty
1	7530 - Stationery - other - Folder cover - NA - nos		100
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
22			
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24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10734 Dt: 25/01/21

MRN No: 87924 Dt: 27/01/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 14:41

for Summit Sales LLP

Authorised signatory

Subject: Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 45027 Date 29/1

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.	15556
Mehta & Modi Realty Kowkur LLP	Invoice Date.	25-01-2021
Sy.No. 196, Kowkur, Hyderabad	PO No.	74065
	PO Date.	22-01-2021
	Req ID	63237
GSTIN : 36ABLFM7631F1Z3	Req Date	20-01-2021
	Loc Req No	140388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A3						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10734 Dt: 25/01/21
MRN No: 87924 Dt: 27/01/21
Received By: Sign: JOL
MEHTA & MODI REALTY KOWKUR LLP
Time - 14:44

IGST	CGST	SGST	Total Taxable Amount	620.00	107.40
	53.70	53.70	Total Invoice Amount	727.40	

Rupees : Seven Hundred Twenty Seven and Paise Fourty 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/~~10395~~** 10390
Ref.: **354 dt. 22-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media GST @5%	*1,544.00*	**₹ 1,598.00**
INPUT-CGST	*38.60*	
INPUT-SGST	*38.60*	
TDS-1.5% Contract	*(-)23.00*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being GHT Ad in Hindu news paper against bill no:354, dt:22/1/21, pono:74050, dt:22/1/21

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	Yrutti
PO/WO no.	74050	PO / WO Date.	22/1/21
Supplier Name	Vrinsheen Icowkup	PO/WO amount	1621/—
Firm/Company	Mehta & Modi Realty	Project	Mehta & Modi Realty Icowkup
Sl. No.	Bill No.	Bill Date	Bill amount
1.	354	22/1/21	1621/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	354	22/1/21	88118	☑ 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:	1621/—
Amount E – PO / WO value:	1621/—
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:	Yrutti	[signature]			Kishore	[signature]	
Date	1/2/21					5/2/2021	

APPROVED BY
03 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 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/-

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion,
Secunderabad.
Phone no

Invoice No.	VGM-2021-354	Date : 22-01-2021
Your P.O No.	74050	Date : 22-01-2021
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:23-01-2021	998636	1 NOS	1544.00	2.50	2.50		1544.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	1,544.00
Total CGST Amount	38.60
Total SGST Amount	38.60
Total IGST Amount	
Grand Total (INR)	**1,621.20**

Amount in Indian Rupees :
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

FOR V Green Media Pvt Ltd.

Receiver's Signature & Stamp　　Prepared by　　Checked by　　Authorised Signatory

Tel: +91-40-6646 4477 | e-mail: accounts@vgreenmedia.com | www.VGreenMedia.com

Release Order

 22-01-2021 12:31:22 Origin

74050
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			
V Green Media Pvt.Ltd.	**Doc No**	74050	166380
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	22-01-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	22-01-2021	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GHT ad in HINDU on 23-1-2021*	1.00	1,544.00	0.00	5.00	1,621.20
				Total Order Value . . .		**1,621.20**

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	GHT ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	23-01-2021
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.
Completion Date	23-01-2021
Measurment	NA
Security	.
Remarks	Nil

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

Name :

Contact - -

Accepted the above Terms And Conditions
For ***V Green Media Pvt.Ltd.***

Name : ____________________

Date : __/__/____

Requisition Form

74050.

Company Name:	MEHTA & MODI RELTY KOWKUR LLP	Date:	12.01.2021
Site & Phase :	GREENWOOD HEIGHTS	Time:	12:40 PM
Supplier	V GREEN MEDIA	Req. No.	166380
Material required before date:		ID No.	63266.

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT ad in HINDU on 23-01-2021	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date	12-01-2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~10396~~** 10391 | Dated : **5-Feb-2021**
Ref.: **VGM-2021-334 dt. 8-Jan-2021**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media GST @5%	*4,662.00*	**₹ 4,825.00**
INPUT-CGST	*116.55*	
INPUT-SGST	*116.55*	
TDS-1.5% Contract	*(-)70.00*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Bieng GHT Ad in sakshi against bill no:334, dt:8/1/21, pono:73308, dt:28/12/20

Amount (in words) :
Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: lavanya.r | Approved by | Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	G. Murthi
PO/WO no.	73308	PO / WO Date.	8/12/21
Supplier Name	Mehtas Modi Realty LLP	PO/WO amount	4,895/-
Firm/Company	Vrgveen	Project	Vrgveen
Sl. No.	Bill No.	Bill Date	Bill amount
1.	334	28/1/21	4,895/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	334	28/1/21	88109	☑ 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:				4895/-
Amount E – PO / WO value:				4895/-
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:	G Murthi	[signature]			Bhuvan	[signature]	
Date	1/2/21					1/2/21	

APPROVED BY
03 FEB 2021
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 PO/WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach IW 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/-

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion,
Secunderabad.
Phone no

Invoice No.	VGM-2021-334	Date : 08-01-2021
Your P.O No.	73308	Date : 28-12-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:02-01-2021	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

V GREEN MEDIA PVT. LTD. * HYDERABAD *

Receiver's Signature & Stamp   Prepared by   Checked by   Authorised Signatory

Release Order

Page(s) 1 Of 1 30-12-2020 14:44:40 Original /

73308
23.12.20 11:33:23

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			
V Green Media Pvt.Ltd.	**Doc No**	73308	166340
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	08-12-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	08-12-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GHT ad in SAKSHI on 2-1-2020*	1.00	4,662.00	0.00	5.00	4,895.10
				Total Order Value . . .		**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	GHT Ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	2-1-2020
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.
Completion Date	2-1-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ______________________

Contact - -

Name : ______________________

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Date : __/__/____

73308

Requisition Form

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	21.12.2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166340.
Material required before date:		ID No.	62580079

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT ad in SAKSHIon 2-1-2021	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared	Rohith	Approved by	APPROVED BY 23 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	22/12/20	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/1~~0397~~** 10392 Dated : **5-Feb-2021**
Ref.: **ssllp/log/11024 dt. 30-Jan-2021**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*12,611.00*	**₹ 14,692.00**
INPUT-CGST	*1,134.99*	
INPUT-SGST	*1,134.99*	
TDS-1.5% Contract	*(-)189.00*	
OIE-Rounded Off	*0.02*	

On Account of :

Being on advertising service charges for the month of Jan ' 2021 paper inserts,ads in news papers & fixing of Flex's against bill no: ssllp/log/11024 dtd: 30.01.21

Amount (in words) :

Indian Rupees Fourteen Thousand Six Hundred Ninety Two Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11024**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				**12,611.00**
2	**Output CGST**					**1,134.99**
3	**Output SGST**					**1,134.99**
4	**Rounding Off**					**0.02**
	Total					**₹ 14,881.00**

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

Indian Rupees Fourteen Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	12,611.00	9%	1,134.99	9%	1,134.99	2,269.98
Total	**12,611.00**		**1,134.99**		**1,134.99**	**2,269.98**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Sixty Nine and Ninety Eight paise Only**

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

Remarks:
Being Advertising Service charges for the month of Jan ' 2021. - Paper Inserts, Ads in News Papers and fixing of Flex's.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10399~~** 10393
Ref.: **2020/21/73 dt. 27-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **SUP- Sri Bhavani Digitals**

GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars		Amount
Printing & Stationery GST 12%	*8,400.00*	**₹ 9,408.00**
INPUT-CGST	*504.00*	
INPUT-SGST	*504.00*	

On Account of :
Being printing of GHT Flex against bill no:73, dt:27/1/21, po no:74048, dt:22/1/21

Amount (in words) :
Indian Rupees Nine Thousand Four Hundred Eight Only

for Sup Sri Bhavani Digitals

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/2024	Prepared by:	K. Rohith.
PO/WO no.	74048	PO / WO Date.	22-01-2024
Supplier Name	Sri Bhavani Ads	PO/WO amount	9,408/-
Firm/Company	Mehta & Modi Kapilla Realty	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	73	27/01/2024	9,408/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	73	27/01/2024	88103	☑ 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:				9,408/-
Amount E – PO / WO value:				9,408/-
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	1-02-2024
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohith	[signature]			Kishore		
Date	29/01/2024						

APPROVED BY
E. PRASAD
05 FEB 2024

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/-

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS
32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/73 **Date:27.01.2021**

To,
M/s. **Mehta & Modi Realty Kowkur LLP** Doc No:74048
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABLFM7631FZ3

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	40	20	1	Bollaram	10.5	10.01.21	8,400	B/F/L
							8,400	
				Add:CGST @ 6%			504	
				Add:SGST @ 6%			504	
						Total	**9,408**	

Rupees in words: **Nine Thousand Four Hundred Eight Rupees Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

Purchase Order

 22-01-2021 11:22:17 Origin

74048
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			
V Green Media Pvt.Ltd.	**Doc No**	74048	166372
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	22-01-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	22-01-2021	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7682 - Stationery - printing - Flex Printing - NA - Nos *40 x 20 bollarum flex printing*	800.00	10.50	0.00	12.00	9,408.00
					Total Order Value . . .	**9,408.00**

Rupees : Nine Thousand Four Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	40 x 20 bollarum flex print
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	19-12-2020
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. Above order for slump test purpose.
Completion Date	19-12-2020
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Contact--

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name : ____________

Date : __/__/____

74048.

Requisition Form - Promotions Division					
Company Name: Mehta & Modi Realty Kowkur LLP				Date:	8/1/2021
Site & Phase: Greenwood Residency				Time:	1 pm
Supplier: Bhavani				Requisition No.	166372
Material required before date:				ID No.	6327
Sl. No.	Description	Size	Quantity	Units	Inward No.
1.	40x20 bollarum flex printing - Board size	40x20	1	**No's**	
	Flex size	40.6x20.6			
	Print size	39.6x19.6			
Payment from: Mehta & Modi Realty Kowkur LLP					
Prepared by: Prasad				Approved by MD:	
Sign:	08/01/2021			Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Bhavani	
Sl.No.		Sft	Units	Rate	Amount
1.	40x20 bollarum flex printing - Board size	800	No's	**10.5/-**	8400/-
	Total				8400/-
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(f)					

APPROVED BY
- 9 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/~~10402~~** 10394 | Dated : **5-Feb-2021**
Ref.: **SSLLP/LOG/11073 dt. 4-Feb-2021**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges	*27,250.00*	**₹ 31,746.00**
INPUT-CGST	*2,452.50*	
INPUT-SGST	*2,452.50*	
TDS-1.5% Contract	*(-)409.00*	

On Account of :

Being on car hire chagres for the month of Feb-21 bill no:11073, dt:4/2/21

Amount (in words) :

Indian Rupees Thirty One Thousand Seven Hundred Forty Six Only

for SUP-SSLLP-Logistics

Prepared by: lavanya.r | Approved by | Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11073**	Dated **4-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**27,250.00**
2	**Output CGST**					**2,452.50**
3	**Output SGST**					**2,452.50**
	Total					**₹ 32,155.00**

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

Indian Rupees Thirty Two Thousand One Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	27,250.00	9%	2,452.50	9%	2,452.50	4,905.00
Total	**27,250.00**		**2,452.50**		**2,452.50**	**4,905.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Five Only**

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

Remarks:
Being carhire charges for the month of Feb ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP SEC'BAD LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10403~~** 1039 5
Ref.: **SSLLP/LOG/11088 dt. 4-Feb-2021**

Dated : **5-Feb-2021**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*3,750.00*	**₹ 4,369.00**
INPUT-CGST	*337.50*	
INPUT-SGST	*337.50*	
TDS-1.5% Contract	*(-)56.00*	

On Account of :

Being on delivery vans transportation charges for the month of Feb-21 bill no:11088, dt:4/2/21

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Sixty Nine Only

for SUP-SSLLP-Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11088**	Dated **4-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**3,750.00**
2	**Output CGST**					**337.50**
3	**Output SGST**					**337.50**
	Total					**₹ 4,425.00**

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

Indian Rupees Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,750.00	9%	337.50	9%	337.50	675.00
Total	**3,750.00**		**337.50**		**337.50**	**675.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Five Only**

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

Remarks:
Being Delivery Vans transporation charges for the month of Feb ' 2021.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10404~~** 10396 Dated : **5-Feb-2021**
Ref.: **SAL/10039 dt. 30-Jan-2021**

Party's Name: **SUP-Modi Housing Pvt Ltd**

GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
PROMORD-Print Media GST @18%	*12,000.00*	**₹ 13,980.00**
INPUT-CGST	*1,080.00*	
INPUT-SGST	*1,080.00*	
TDS-1.5% Contract	*(-)180.00*	

On Account of :
BEing on hoarding rent for the month of jan 21 (hoarding place kowkur) size 30*15 feets against bill no:10039, dt:30/1/21

Amount (in words) :
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-Modi Housing Pvt Ltd

Prepared by: lavanya.r Approved by Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. **SAL/10039**	Dated **30-Jan-2021**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP - Hoarding** #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Hoarding Rents**	998366				**12,000.00**
2	**Output CGST 9%**			9	%	**1,080.00**
3	**Output SGST 9%**			9	%	**1,080.00**
	Bill Details: On Account 14,160.00 *Dr*					
	Total					**₹ 14,160.00**

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

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
Being Towrads Hoarding Rent for the month of jan-2021
(Hoarding place Kowkur and Size:-30*15 feets)

for Modi Housing Pvt Ltd (20-21)

MODI HOUSING PVT LTD SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10405~~** 10397

Dated : **5-Feb-2021**

Ref.: **SAL/10040 dt. 30-Jan-2021**

Party's Name: **SUP-Modi Housing Pvt Ltd**

GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
PROMORD-Print Media GST @18%	*12,000.00*	**₹ 13,980.00**
INPUT-CGST	*1,080.00*	
INPUT-SGST	*1,080.00*	
TDS-1.5% Contract	*(-)180.00*	

On Account of :

BEing on hoarding rent for the month of jan 21 (hoarding place ammuguda) size 30*15 feets against bill no:10040, dt:30/1/21

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-Modi Housing Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. **SAL/10040**	Dated **30-Jan-2021**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP - Hoarding** #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Hoarding Rents**	998366				**12,000.00**
2	**Output CGST 9%**			*9*	%	**1,080.00**
3	**Output SGST 9%**			*9*	%	**1,080.00**
	Bill Details: On Account 14,160.00 *Dr*					
	Total					**₹ 14,160.00**

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

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
Being Towrads Hoarding Rent for the month of jan-2021
(Hoarding place Ammuguda and Size:-30*15 feets)

for Modi Housing Pvt Ltd (20-21)

Authorised Signatory

MODI HOUSING PVT LTD SECUNDERABAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10405~~** 10398
Ref.: **15650 dt. 30-Jan-2021**

Dated : **11-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%	*4,652.80*	**₹ 5,490.00**
Input CGST	*418.75*	
Input SGST	*418.75*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being on purchase of utility floor & kitchen dado country against bill no:15650, dt:30/1/21, pono:73622, dt:7/1/21 & scan id:65604

Amount (in words) :
Indian Rupees Five Thousand Four Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r   Approved by   Receiver's Signature

Scan ID: 65604

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 04/02/21		Prepared by:	Keerthi
PO/WO no.	73622	PO / WO Date.	07/01/21
Supplier Name	SSIIP	PO/WO amount	12,628/-
Firm/Company	Mehta & Modi Reality	Project Kowkur IIP	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15650	30/01/21	5,490/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,490/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3381	21/01/21	8777	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,490/-
Amount E – PO / WO value:				12,628/-
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	05/02/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Kaluavani	[signature]	
Date	04/02/21	4/2			09/02/21	9/2/21	

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 upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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.	15650
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73622
	PO Date.	07-01-2021
	Req ID	62859
	Req Date	05-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		10	465.28	4,652.80	18	837.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,652.80	837.50
	418.75	418.75	Total Invoice Amount	5,490.30	

Rupees : Five Thousand Four Hundred Ninty and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73867 Date 1/2 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd 28/1/21

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 Reality Korokus LLP.	DC No. : 3381
	Date : 21/01/21
	Vehicle No. : TS 10 UB 3122
Site:	P.O. / W.O. No. : 73622
	P.O. / W.O. Date : 07/01/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	10 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	92227	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekar

Stamp: M. Shekar

Date : 21/01/21

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

Purchase Order

 07-Jan-21 3:38:26 PM

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
					Total Order Value . . .	**12,627.70**

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

Terms and Conditions :-

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

⇒ Part Bill received of Rs. 7137/-
Bill no: 15589 and Bal. Bill of
27/1/21
Rs. 5491/- to be receivable.
30/1/21

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Utility tiles									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140354		Req. Date	05 January 2021				
Material required before		20 January 2021		ID no.	62859				
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Flat no 110							
Name of the supplier	13622								
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 ordered	Inward No	Date
1	Country almond or Country chocolate (12"x12")	Sft	125.0	1	125.0	-	125.0	10	
2	Blanco white or black berry (12" x12")	Sft	155.0	1	155.0	-	155.0	13	
3									
	Total								

APPROVED
05 DEC 2020
P. PRABHAKAR
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 Reality Kowkur LLP.	DC No. : 3381
	Date : 21/01/21
	Vehicle No. : TS 10 UB 3122
Site:	P.O. / W.O. No. : 73622
	P.O. / W.O. Date : 07/01/21

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

INWARD

Inward No: 10716	Dt: 21/01/21
MRN No: 8777	Dt: 22/01/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekar

Date : 21/01/21

Stamp: M. Shekar

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44910
Date 23/1
Sign

For SUMMIT SALES LLP

Snehapriya

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/~~10406~~** 10399 Dated : **11-Feb-2021**
Ref.: **15699 dt. 2-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%	*37,629.00*	**₹ 44,402.00**
Input CGST	*3,386.61*	
Input SGST	*3,386.61*	
OIE-Rounded Off	*(-)0.22*	

On Account of :
Being on purchase of Wires, telephone wires against bill no:15699, dt:2/2/21, pono:74344, dt:2/2/21 & scan id:65521
Amount (in words) :
Indian Rupees Forty Four Thousand Four Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scan PO:- 65521

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 06/02/21		Prepared by:	Keerthi
PO/WO no.	74344	PO / WO Date.	02/02/21
Supplier Name	SSIIP	PO/WO amount	44,402/-
Firm/Company	Mehta & Modi Reality	Project Kowkur IIP	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15699	02/02/21	44,402/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,402/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13384	02/02/21	88223	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	44,402/-
Amount E – PO / WO value:	44,402/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Bhawani	[signature]	[signature]
Date	06/02/21	8/2			09/02/21	9/2/21	

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 upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15699
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	02-02-2021
	PO No.	74344
	PO Date.	02-02-2021
	Req ID	63563
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	750.00	2,250.00	18	405.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	750.00	2,250.00	18	405.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	750.00	1,500.00	18	270.00
4	4817 - Electrical - wires - Cu multistand wires Green -		3	750.00	2,250.00	18	405.00
5	4818 - Electrical - wires - Cu multistand wires yellow		3	1769.00	5,307.00	18	955.26
6	4819 - Electrical - wires - Cu multistand wires Black -		3	1769.00	5,307.00	18	955.26
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2690.00	8,070.00	18	1,452.60
8	4822 - Electrical - wires - Cu multistand wires Black -		3	2690.00	8,070.00	18	1,452.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	15.00	1,500.00	18	270.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	585.00	585.00	18	105.30
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	6	10.00	60.00	18	10.80
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,629.00	6,773.22
	3,386.61	3,386.61	Total Invoice Amount	44,402.22	

Rupees : Fourty Four Thousand Four Hundred Two and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 14001 Date: 3/2 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2021 13:19:10

74344
29.01.21 12:34:13

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	**Doc No**	74344	140414
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	3.00	750.00	0.00	18.00	2,655.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	750.00	0.00	18.00	2,655.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	750.00	0.00	18.00	1,770.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	750.00	0.00	18.00	2,655.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,769.00	0.00	18.00	6,262.26
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	1,769.00	0.00	18.00	6,262.26
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,690.00	0.00	18.00	9,522.60
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,690.00	0.00	18.00	9,522.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	15.00	0.00	18.00	1,770.00
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	585.00	0.00	18.00	690.30
11	4647 - Electrical - other - Spring wire - NA - mtrs	30.00	16.00	0.00	18.00	566.40
12	4585 - Electrical - other - Insulation tape - NA - nos	6.00	10.00	0.00	18.00	70.80
					Total Order Value . . .	**44,402.22**

Rupees : Fourty Four Thousand Four Hundred Two and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140414		Req. Date	01-02-2021						
Material required before		02-02-2021		ID no.	63563						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		112									
Type A 1715 Sft 3BHK Order Value:		1	villas								
Type B 1230 Sft 2BHK Order Value:			villas								
S No.	Item Description	Units	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 2BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0			3.0		3.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0			3.0		3.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0			2.0		2.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	3.0			3.0		3.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0			3.0		3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0			3.0		3.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0			3.0		3.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0			3.0		3.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0			1.0		1.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0			1.0		1.00		
12	Spring box	15 mtr	1.0	1.0			1.0		1.00		
13	PVC Insulation Tapes	Nos	6.0	6.0			6.0		6.00		
	Total						26.00		26.00		

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

24344

Purchase Order

 03-02-2021 13:19:10 Original / Office Copy / Purchase Div.Copy

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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 112 villa 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 : __/__/____

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.	13384
Mehta & Modi Realty Kowkur LLP	DC Date.	02-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74344
	PO Date.	02-02-2021
	Req ID	63563
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140414

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	6
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 10758 Dt: 02/02/21		
23	MRN No: 88223 Dt: 3/02/21		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY		
27			
28	Time - 18:05		
29			
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 45028 Date: 4/2 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email. purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15699
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	02-02-2021
	PO No.	74344
	PO Date.	02-02-2021
	Req ID	63563
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	750.00	2,250.00	18	405.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	750.00	2,250.00	18	405.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	750.00	1,500.00	18	270.00
4	4817 - Electrical - wires - Cu multistand wires Green -		3	750.00	2,250.00	18	405.00
5	4818 - Electrical - wires - Cu multistand wires yellow		3	1769.00	5,307.00	18	955.26
6	4819 - Electrical - wires - Cu multistand wires Black -		3	1769.00	5,307.00	18	955.26
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2690.00	8,070.00	18	1,452.60
8	4822 - Electrical - wires - Cu multistand wires Black -		3	2690.00	8,070.00	18	1,452.60
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	15.00	1,500.00	18	270.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	585.00	585.00	18	105.30
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	6	10.00	60.00	18	10.80
13							
14							
15							

INWARD
Inward No: 10758 Dt: 02/02/21
MRN No: 98223 Dt: 3/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 18:05

IGST	CGST	SGST	Total Taxable Amount	37,629.00	6,773.22
	3,386.61	3,386.61	Total Invoice Amount	44,402.22	

Rupees : Fourty Four Thousand Four Hundred Two and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction