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

Purchase Voucher

No. : **PUR/~~10407~~** 10400
Ref.: **15698 dt. 2-Feb-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
Electrical GST 18%	*12,000.00*	**₹ 14,160.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	

On Account of :
Being on purchase of Wires, against bill no:15698, dt:2/2/21, pono:74343, dt:2/2/21 & scan id:65519

Amount (in words) :
Indian Rupees Fourteen Thousand One Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 65519

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/21	Prepared by:	Keerthi
PO/WO no.	74343	PO / WO Date.	02/02/21
Supplier Name	~~14,160/-~~ SSIIP	PO/WO amount	14,160/-
Firm/Company	Mehta & Modi Reality	Project Kowkur IIP	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15698	02/02/21	14,160/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13383	02/02/21	88222	☑ 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:				14,160/-
Amount E – PO / WO value:				14,160/-
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		Srinivas	[signature]	[signature]
Date	08/02/21	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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15698
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	02-02-2021
	PO No.	74343
	PO Date.	02-02-2021
	Req ID	63554
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	750.00	6,000.00	18	1,080.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	750.00	6,000.00	18	1,080.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,000.00		2,160.00
	1,080.00	1,080.00	Total Invoice Amount	14,160.00		

Rupees : Fourteen Thousand One Hundred Sixty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14000 Date: 3/2 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

74343

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-5[illegible]
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	74343	140413
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	8.00	750.00	0.00	18.00	7,080.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	750.00	0.00	18.00	7,080.00
					Total Order Value . . .	**14,160.00**

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / 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

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nl

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 2 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires

Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140413		Req. Date	01/02/2021						
Material required before		02/02/2021		ID no.	63554						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:											
Type A 1715 Sft 3BHK Order Value:		2	Flats								
Type B 1230 Sft 2BHK Order Value:											
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	4.0	4.0			8.0		8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0			8.0		8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs					-				
4	Cu-Multistand wire-1/18 -Green	90 Mtrs					-				
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs					-				
6	Cu-Multistand wire-3/20 -Black	90 Mtrs					-				
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs					-				
8	Cu-Multistand wire-7/20 -Black	90 Mtrs					-				
10	RG6 TV Cable	90 Mtrs					-				
11	Telephone wire 2 pair	90 Mtrs					-				
12	Spring box	15 mtr					-				
13	PVC Insulation Tapes	Nos					-				
	Total						16.00		16.00		

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

7343

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.	13383
Mehta & Modi Realty Kowkur LLP	DC Date.	02-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74343
	PO Date.	02-02-2021
	Req ID	63554
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140413

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

INWARD
Inward No: 10758 Dt: 02/02/21
MRN No: 98222 Dt: 3/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 18:05

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SECUNDERABAD
INWARD
No: 45229
Date: 4/2
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15698
Mehta & Modi Realty Kowkur LLP	Invoice Date.	02-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74343
	PO Date.	02-02-2021
	Req ID	63554
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	750.00	6,000.00	18	1,080.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	750.00	6,000.00	18	1,080.00
3							
4							
5							
6							
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11							
12							
13							
14							
15							

INWARD
Inward No: 10758 Dt: 02/02/21
MRN No: 88292 Dt: 2/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 18:05

IGST	CGST	SGST	Total Taxable Amount	12,000.00	2,160.00
	1,080.00	1,080.00	Total Invoice Amount	14,160.00	

Rupees : Fourteen Thousand One Hundred Sixty 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/~~10408~~** 10401
Ref.: **15647 dt. 29-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%	*2,791.68*	**₹ 3,294.00**
Input CGST	*251.25*	
Input SGST	*251.25*	
OIE-Rounded Off	*(-)0.18*	

On Account of :
Being on purchase of utility floor or kitchen dado against bill no:15647, dt:29-1-21, pono:73623, dt:7/1/21 & scan id:65255

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 65255

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	73623	PO / WO Date.	07/01/21
Supplier Name	· SSIIP	PO/WO amount	10,432/-
Firm/Company	Mehta & Modi Reality	Project Kowkur IIP	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15647	29/01/21	3,294/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,294/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3379	21/01/21	8779	☑ 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:	3,294/-
Amount E – PO / WO value:	10,432/-
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 be~~low)
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]			Bhuvaneswari	[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

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.	15647
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-01-2021
	PO No.	73623
	PO Date.	07-01-2021
	Req ID	62858
GSTIN : 36ABLFM7631F1Z3	Req Date	05-01-2021
	Loc Req No	140357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		6	465.28	2,791.68	18	502.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,791.68	502.50
	251.25	251.25	Total Invoice Amount	3,294.18	

Rupees : Three Thousand Two Hundred Ninty Four and Paise Eighteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 73913
Date: 1/2

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 28/1/21

M/s Mehta & Modi Realty Kowkur LLP	DC No. : 3379
	Date : 21/01/21
Site:	Vehicle No. : TS10UB3122
	P.O. / W.O. No. : 73623
	P.O. / W.O. Date : 07/01/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	06 Box.
2		
3		
4		
5		
6		
7		
8	Issue	
9	92225	
10		
11		
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

73623
09.01.21 11:04:30

 07-Jan-21 3:38:26 PM

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
					Total Order Value . . .	**10,431.58**

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

Terms and Conditions :-

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

2) Part Bill received of Rs. 7137/- B.no: 15583 / 29/1/21 and Bal. Bill of Rs. 3,294/- to be receivable
29/1/21.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Utility tiles									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140357		Req. Date	05 January 2021				
Material required before		20 January 2021		ID no.	62858				
Prepared by:		Sharvya		Approved by (sign):		A Suresh APPROVED 05 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE			
Flat / Block no:		Flat no 113							
Name of the supplier									
Required for	13627	1	Flat						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country almond or Country chocolate (12"x12")	Sft	70.0	1	70.0	-	70.0	13	
2	Blanco white or black berry (12" x12")	Sft	155.0	1	155.0	-	155.0		
3									
	Total								

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Reality Konkur LLP	DC No. : 3379
	Date : 21/01/21
Site:	Vehicle No. : TS10UB3122
	P.O. / W.O. No. : 73623
	P.O. / W.O. Date : 07/01/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	06 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 10714 Dt: 21/01/21
MRN No: 8779 Dt: 21/01/21
Received By: JOE
MEHTA & MODI REALTY KONKUR LLP
Time - 11:17

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: 44912
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/~~10409~~** 10402 Dated : **11-Feb-2021**
Ref.: **15655 dt. 30-Jan-2021**

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

Particulars		Amount
Electrical GST 18%	*74,538.00*	**₹ 87,955.00**
Input CGST	*6,708.42*	
Input SGST	*6,708.42*	
OIE-Rounded Off	*0.16*	

On Account of :
Being on purchase of wires, tv wires, spring wires against bil no:15655, dt:30/1/21, pono:74152, dt:25/1/21 & scan id:65252
Amount (in words) :
Indian Rupees Eighty Seven Thousand Nine Hundred Fifty Five Only

for SUP-Summit Sales LLP

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

Scan PD :- 65252

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	✓ 74152	PO / WO Date.	25/01/21
Supplier Name	SSIIP	PO/WO amount	87,955/-
Firm/Company	Mehta & Modi Reality Kowkur IIP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15655	30/01/21	87,955/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,955/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13342	30/01/21	88076	☑ 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:	87,955/-
Amount E – PO / WO value:	87,955/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Bhavani	[signature]	[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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15655
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	30-01-2021
	PO No.	74152
	PO Date.	25-01-2021
	Req ID	63371
GSTIN : 36ABLFM7631F1Z3	Req Date	25-01-2021
	Loc Req No	140392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	750.00	4,500.00	18	810.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	750.00	4,500.00	18	810.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	750.00	3,000.00	18	540.00
4	4817 - Electrical - wires - Cu multistand wires Green -		6	750.00	4,500.00	18	810.00
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1769.00	10,614.00	18	1,910.52
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1769.00	10,614.00	18	1,910.52
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2690.00	16,140.00	18	2,905.20
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2690.00	16,140.00	18	2,905.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	14.00	2,800.00	18	504.00
	2 c						
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	565.00	1,130.00	18	203.40
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
	1 box						
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13							
14							
15							

IGST	CGST	SGST			
	6,708.42	6,708.42	Total Taxable Amount	74,538.00	13,416.84
			Total Invoice Amount	87,954.84	

Rupees : Eighty Seven Thousand Nine Hundred Fifty Four and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73872 Date 1/2 Sign.

Authorised signatory

 27-01-2021 12:25:39 PM

Purchase Order

74152
16.01.21 11:00:14

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**	74152	140392
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	750.00	0.00	18.00	5,310.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	750.00	0.00	18.00	5,310.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	750.00	0.00	18.00	5,310.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,769.00	0.00	18.00	12,524.52
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,769.00	0.00	18.00	12,524.52
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,690.00	0.00	18.00	19,045.20
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,690.00	0.00	18.00	19,045.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 c*	200.00	14.00	0.00	18.00	3,304.00
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	565.00	0.00	18.00	1,333.40
11	4647 - Electrical - other - Spring wire - NA - mtrs *1 box*	30.00	16.00	0.00	18.00	566.40
12	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
			Total Order Value . . .			**87,954.84**

Rupees : Eighty Seven Thousand Nine Hundred Fifty Four and Paise Eighty Four Only.

Terms and Conditions :-

Specification / 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 : __/__/____

Purchase Order

 27-01-2021 12:25:39 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 V.no.110,113 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires

Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140392		Req. Date	25/01/2021						
Material required before		28/01/2021		ID no.	63371						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		110 & 113									
Type A 1715 Sft 3BHK Order Value:		2	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			6.0		6.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0			6.0		6.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0			4.0		4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	3.0			6.0		6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0			6.0		6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0			6.0		6.00		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0			6.0		6.00		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0			6.0		6.00		
10	RG6 TV Cable	90 Mtrs	1.0	1.0			2.0		2.00		
11	Telephone wire 2 pair	90 Mtrs	1.0	1.0			2.0		2.00		
12	Spring box	15 mtr	1.0	1.0			2.0		2.00		
13	PVC Insulation Tapes	Nos	6.0	6.0			12.0		12.00		
	Total						52.00		52.00		

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

74152

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.	13342
Mehta & Modi Realty Kowkur LLP	DC Date.	30-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74152
	PO Date.	25-01-2021
	Req ID	63371
GSTIN : 36ABLFM7631F1Z3	Req Date	25-01-2021
	Loc Req No	140392

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 16753 Dt: 30/01/21		
23	MRN No: 88076 Dt: 30/01/21		
24	Received By: Sign:		
25	Jos		
26	MEHTA & MODI REALTY KOWKUR LLP		
27	Time - 13:00		
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 45100 Date 1/2 Sign

for Summit Sales LLP

Authorised signatory

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		Invoice No.	15655
Mehta & Modi Realty Kowkur LLP		Invoice Date.	30-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74152
		PO Date.	25-01-2021
		Req ID	63371
GSTIN :	36ABLFM7631F1Z3	Req Date	25-01-2021
		Loc Req No	140392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow	1	6	750.00	4,500.00	18	810.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544 1	6	750.00	4,500.00	18	810.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1	1	4	750.00	3,000.00	18	540.00
4	4817 - Electrical - wires - Cu multistand wires Green -	1	6	750.00	4,500.00	18	810.00
5	4818 - Electrical - wires - Cu multistand wires yellow	2.5	6	1769.00	10,614.00	18	1,910.52
6	4819 - Electrical - wires - Cu multistand wires Black -	2.5	6	1769.00	10,614.00	18	1,910.52
7	4821 - Electrical - wires - Cu multistand wires Blue -	4	6	2690.00	16,140.00	18	2,905.20
8	4822 - Electrical - wires - Cu multistand wires Black -	4	6	2690.00	16,140.00	18	2,905.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	14.00	2,800.00	18	504.00
	2 c						
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	565.00	1,130.00	18	203.40
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
	1 box						
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	74,538.00	13,416.84
	6,708.42	6,708.42	Total Invoice Amount	87,954.84	

Rupees : Eighty Seven Thousand Nine Hundred Fifty Four and Paise Eighty Four Only.

INWARD

Inward No: 10753 Dt: 30/01/21

MRN No: 88076 Dt: 30/01/21

Received By: Sign:

MEHTA & MO[illegible] KOWKUR LLP

Time

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 9628 5526**
E-Way Bill Date:	**30/01/2021 12:09 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/01/2021 12:09 PM [30Kms]**
Valid Until:	**31/01/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**15655**
Document Date	**30/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 87954.84**
HSN Code	**8544 - 4 SQ MM WIRE(+11)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 15655 & 30/01/2021	CHERLAPALLY	30/01/2021 12:09 PM	36ACQFS2044C1Z7	-	-

171296285526

INWARD	
Inward No: 10753	Dt: 30/01/21
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

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

Purchase Voucher

No. : **PUR/~~10410~~** 10403
Ref.: **15652 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
Electrical GST 18%	*1,407.00*	**₹ 1,660.00**
Input CGST	*126.63*	
Input SGST	*126.63*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being on purchase of FP Isolator against bill no:15652, dt:30/1/21, pono:74145, dt:25/1/21 & scan id:65253

Amount (in words) :
Indian Rupees One Thousand Six Hundred Sixty Only

for SUP-Summit Sales LLP

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

Scan ID :- 62·65253

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 04/02/21		Prepared by:	Keerthi
PO/WO no. 74145		PO / WO Date.	25/01/21
Supplier Name	SSIIP	PO/WO amount	1,660/-
Firm/Company	Mehta & Modi Kowkur IIP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15652	30/01/21	1,660/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,660/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13339	30/01/21	88077	☑ 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:	1,660/-
Amount E – PO / WO value:	1,660/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Srilaxmi	[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

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.	15652
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	30-01-2021
	PO No.	74145
	PO Date.	25-01-2021
	Req ID	63369
GSTIN : 36ABLFM7631F1Z3	Req Date	25-01-2021
	Loc Req No	140393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,407.00		253.26
	126.63	126.63	Total Invoice Amount		1,660.26	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73869 Date 1/2 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-01-2021 11:44:33 AM

74145
16.01.21 11:00:14

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**	74145	140393
	Doc Date	25-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	3.00	469.00	0.00	18.00	1,660.26
				Total Order Value . . .		**1,660.26**

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

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for maintaince 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:	25-01-2021
Site & Phase:	GHT	Time:	12:00
Supplier:		Req. No.	140393
Material required before :	**27-01-2021**	ID No.	63369

No	Description	Size	Quantity	Units	Inward No	Date
1	Isolator 4-pole	40 Amps	03	No.s		

Remarks: For Maintenance purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	25-01-2021	Sign. & Date	25-01-2021

APPROVED
27 JAN 2021
P. PRABHAKAR
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.	13339
Mehta & Modi Realty Kowkur LLP	DC Date.	30-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74145
	PO Date.	25-01-2021
	Req ID	63369
	Req Date	25-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140393

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45099
Date 1/2
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 10752 Dt: 30/01/21

MRN No: 88077 Dt: 30/01/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 13:00

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.	15652
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74145
	PO Date.	25-01-2021
	Req ID	63369
	Req Date	25-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,407.00		253.26
	126.63	126.63	Total Invoice Amount		1,660.26	

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

INWARD
Inward No: 10752 Dt: 30/01/21
MRN No: 8072 Dt: 30/01/21
Received By: Jos
MEHTA & MODI REALTY KO...

Time-

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/~~10411~~** 10404 Dated : **11-Feb-2021**
Ref.: **15648 dt. 29-Jan-2021**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*24,156.00*	**₹ 28,504.00**
Input CGST	*2,174.04*	
Input SGST	*2,174.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being on purchase of regal beige, urban wood DK against bill no:15648, dt:29-1-21, pono:73693, dt:9-1-21 & scan id:65254

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

for SUP-Summit Sales LLP

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

Scan No: 65254

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Kruthi
PO/WO no.	73693	PO / WO Date.	09/01/21
Supplier Name	SSIIP	PO/WO amount	41,116/-
Firm/Company	Mehta & Modi Reality	Project Kowkur IIP	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	15648	29/01/21	28,504/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,504/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3380	21/01/21	87718	☑ 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:	28,504/-
Amount E – PO / WO value:	41,116/-
Amount F – Difference (A – E): GST-18%	12612/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kruthi	[signature]			Kshavi	[signature]	[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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15648
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	29-01-2021
	PO No.	73693
	PO Date.	09-01-2021
	Req ID	62964
	Req Date	09-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		27	672.00	18,144.00	18	3,265.92
2	9097 - Tiles - Urban wood DK Natural Matt - 200		9	668.00	6,012.00	18	1,082.16
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,156.00	4,348.08
	2,174.04	2,174.04	Total Invoice Amount	28,504.08	

Rupees : Twenty Eight Thousand Five Hundred Four and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 73914
Date: 1/2
Sign:

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 28/1/21

M/s Mehta & Modi Reality Kookus LLP

Site:

DC No.	: 3380
Date	: 21/01/21
Vehicle No.	: TS10 UB 3122
P.O. / W.O. No.	: 73693
P.O. / W.O. Date	: 09/01/21

Sl. No.	PARTICULARS	Quantity
1	Regal Beige.	27 Box.
2	Urban Wood DK Natural Matt.	09 Box
3		
4		
5		
6		
7		
8		
9	Issue	
10	92226	
11		
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

…isition Form - flooring large tiles									
Company		MMR KOWKUR LLP		Site & Phas	GHT				
Req. no.		140355		Req. Date	05 January 2021				
Material required before		20 January 2021		ID no.	62964				
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Flat no 113							
Name of the supplier									
Required for	73693	1	Flat						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Large tile Regal Beige (4' x 2')	Sft	425.0	1	425.0	-	425.0	2	
2	Urban wood natural (200mm x 1200 mm)	Sft	200.0	1	220.0	-	220.0	14	
3	Urban wood Light (200mm x 1201 mm)	Sft	175.0	1	175.0		175.0	11	
	Total								

APPROVED
09 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

09-Jan-21 2:19:43 PM

Purchase Order

73693

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73693	140355
	Doc Date	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	27.00	672.00	0.00	18.00	21,409.92
2	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	14.00	668.00	0.00	18.00	11,035.36
3	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	11.00	668.00	0.00	18.00	8,670.64
	Total Order Value . . .					**41,115.92**

Rupees : Fourty One Thousand One Hundred Fifteen and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.42sft, rate for sq ft , 4'x2'=51.4.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified damage is in suppliers account, above order is for flooring of 113 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Accepted the above Terms And Conditions

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

Site:

DC No.	: 3380
Date	: 21/01/21
Vehicle No.	: TS10 UB 3122
P.O. / W.O. No.	: 73693
P.O. / W.O. Date	: 09/01/21

Sl. No.	PARTICULARS	Quantity
1	Regal Beige.	27 Box.
2	Urban Wood DK Natural Matt.	09 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 10715 Dt: 21/01/21
MRN No: 87778 Dt: 22/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 11:17

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekar

Stamp: M. Shekar

Date : 21/01/21

MODI PROPERTIES PVT. LTD. INWARD No: 44911 Date: 23/1 Sign: SEC'BAD

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/~~10442~~** 10405 Dated : **11-Feb-2021**
Ref.: **151 dt. 23-Jan-2021**

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

GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,500.00*	**₹ 1,770.00**
Input CGST	*135.00*	
Input SGST	*135.00*	

On Account of :
Being on purchase of self drill screws against bill no:151, dt:23/1/21, pono:73944, dt:19-1-21 & scan di:65541

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-Sri Balaji Enterprises

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

Scan ID:- 65541

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	73944.	PO / WO Date.	19/01/2021
Supplier Name	Sri Balaji Enterprises	PO/WO amount	1,770/-
Firm/Company	Mehta & Modi Realty Lords LLP	Project	SHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	151	23/01/2021	1,770/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1770/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88340	☑ 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:	1,770/-
Amount E – PO / WO value:	1,770/-
Amount F – Difference (A – E): GST-18%	NIL

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	12/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Bhave	[signature]	
Date		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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **151** PO / DOC No. **73944** Vehicle No. **TS07UH-8002**	Dated **23-01-2021** D.C. No. **151** Destination	

Billing Address :
MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLFM7631F1Z3

Shipping Address :
GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLFM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	SELF DRIL SCREWS 1 PKT	500NOS	1'X8MM	500	3.00	1500.00
						Cartage	
					500		1500.00

INWARD
Inward No: 10771 Dt: 5/2/21
MRN No: 88340 Dt: 5/2/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74125
Date 6/2
Sign

re Tax : Rs 1500.00 Tax Rs.: 270.00 Post Tax Rs.: 1770.00 R/o Rs.: **Final Rs.: 1770.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	1500	9%	135	9%	135			270.00
								0
								0
Total	**1500**	**0.09**	**135**	**0.09**	**135**	**0**	**0**	**270.00**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 19-Jan-21 11:43:08 AM

73944
16.01.21 10:36:45

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	73944	140362
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	19-01-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2158 - Carpentry - hardware - Self Drill Screws - other - nos *1"x8 no*	500.00	3.00	0.00	18.00	1,770.00
	Total Order Value . . .					**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation, 500 peice packet.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for safety net fixing 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 ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	06-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140362
Material required before date:	10-01-2021	ID No.	62887

No	Description	Size	Quantity	Units	Inward No	Date
1	NYLON SAFETY NET Width 15'.0''	15'.0 width	135	Rft		
2	SELF DRILLD SCREWS	1''X 8 NO	150	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For B BLOCK Saftey net fixing purpose

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

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

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

5x40m
15x180 lengths
73944
73926
500/3
x181
15x180
5x44m 45
4

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

Purchase Voucher

No. : **PUR/~~10413~~** 10406 | Dated : **11-Feb-2021**
Ref.: **FY2020-21/909660 dt. 2-Feb-2021**

Party's Name: **Interactive Data Systems Limited**
@59, Phase-1,Kavueri Hills, Madhapur,Hyderabad
GSTIN/UIN : **36AACCI3537P1Z6**

Particulars		Amount
Equipment GST 18%	*2,500.00*	**₹ 2,950.00**
Input CGST	*225.00*	
Input SGST	*225.00*	

On Account of :
Being on purchase of biometric battries against bil no:909660, dt:2/2/21, po no:74186, dt:28/1/21 & scan id:65529

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Fifty Only

for SUP-Interactive Data Systems Limited

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

Scan ID :- 65529

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74186	PO / WO Date.	28/01/2021
Supplier Name	Interactive Data. Systems Ltd.	PO/WO amount	2,950/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	G.H.T.
Sl. No.	Bill No.	Bill Date	Bill amount
1	909660.	02/02/2021	2,950/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950/-

Sl. No.	DC .No	DC. Date	MRN No.	DC ~~matches~~ MRN
1.			88345	☑ 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:	2,950/-
Amount E – PO / WO value:	2,950/-
Amount F – Difference (A – E): GST-18%	NIL.

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		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

(ORIGINAL FOR RECIPIENT)

INTERACTIVE **INTERACTIVE DATA SYSTEMS LIMITED** @59,Sy No.41,Aaradhya Grandeur (Building),Kavuri Hills,Madhapur Hyderabad-500033, Telangana, India Ph No : 040-29567337/48517777 GSTIN/UIN : 36AACCI3537P1Z6 Company CIN : U72900TG2010PLC068993 PAN Number : AACCI3537P State Name : Telangana, Code : 36 E-mail : info@idsl.tech	Invoice No. **FY2020-21/909660**	Dated **02-Feb-2021**
	Delivery Note. **FY2020-21/935**	Mode/Terms of Payment **immediate**
	Suppliers Ref. **jyothikumar**	Other Reference(s)
Buyer **MEHTA AND MODI REALTY KOWKUR LLP** 5-4-187/3&4 II Floor, M G Road, Secunderabad, Telangana-500003. GSTIN/UIN : 36ABLFM7631F1Z3	Buyers Order No. **74186 140391**	Dated **28-Jan-2021**
	Dispatch Document No.	Delivery Note Date **29-Jan-2021**
	Dispatched Through. **jyothikumar**	Destination **hyderabad**
	Terms Of Delivery **By Hand**	

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	**BIOMETRIC BATTERIES** Biometric machine battery (Model no ZK-IK7 2ICP12/46/74)	85076000	18%	1	Nos	2,500.00	**2,500.00**
	OUTPUT CGST						**225.00**
	OUTPUT SGST						**225.00**
	Total			**1**			**2,950.00**

Amount Chargeable(In Words) E. & O.E

INR Two Thousand Nine Hundred And Fifty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in Words) : **INR Four Hundred And Fifty Only.**

Declaration
1.Material once sold/supplied will not be taken back/exchange.
2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
3.Warranty and service of product will be provided by their respective manufactures.
4.The company reserves the right to charges interest @24% p.a on overdue payments.
5.In case any cheque dishonored an Rs.500/- charged.
6.Any dispute in respect of goods is to be raised within-4 days from receipt of good, failing which no complaint shall be entertained.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:
A/c No. 911020030485106, IFSC Code : UTIB0001456.
Bank Name: Axis Bank, Branch : Diamond Point, sec bad.

for INTERACTIVE DATA SYSTEMS LIMITED

INTERACTIVE DATA SYSTEMS LIMITED 02/02/21

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7427
Date 6/2
Sign.

INWARD

Inward No: 10766 Dt: 05/02/21
MRN No: 88345 Dt: 5/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time 12:36

TAX INVOICE

(DUPLICATE)

INTERACTIVE DATA SYSTEMS LIMITED @59,Sy No.41,Aaradhya Grandeur (Building),Kavuri Hills,Madhapur Hyderabad-500033, Telangana, India Ph No : 040-29567337/48517777 GSTIN/UIN : 36AACCI3537P1Z6 Company CIN : U72900TG2010PLC068993 PAN Number : AACCI3537P State Name : Telangana, Code : 36 E-mail : info@idsl.tech	Invoice No. **FY2020-21/909660**	Dated **02-Feb-2021**
	Delivery Note. **FY2020-21/935**	Mode/Terms of Payment **immediate**
	Suppliers Ref. **jyothikumar**	Other Reference(s)
Buyer **MEHTA AND MODI REALTY KOWKUR LLP** 5-4-187/3&4 II Floor, M G Road, Secunderabad, Telangana-500003. GSTIN/UIN : 36ABLFM7631F1Z3	Buyers Order No. **74186 140391**	Dated **28-Jan-2021**
	Dispatch Document No.	Delivery Note Date **29-Jan-2021**
	Dispatched Through. **jyothikumar**	Destination **hyderabad**
	Terms Of Delivery **By Hand**	

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	**BIOMETRIC BATTERIES** Biometric machine battery (Model no ZK-IK7 2ICP12/46/74)	85076000	18%	1	Nos	2,500.00	2,500.00
	OUTPUT CGST						225.00
	OUTPUT SGST						225.00
	Total			1			**2,950.00**

Amount Chargeable(In Words) E. & O.E

INR Two Thousand Nine Hundred And Fifty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	Amount
85076000	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in Words) : **INR Four Hundred And Fifty Only.**

Declaration

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5.In case any cheque dishonored an Rs.500/- charged.
6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:
A/c No. 911020030485106, IFSC Code : UTIB0001456.
Bank Name: Axis Bank, Branch : Diamond Point, sec bad

for INTERACTIVE DATA SYSTEMS LIMITED

02/02/2021

Authorised Signatory

INTERACTIVE DATA SYSTEMS LIMITED

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Generated Invoice

INWARD

Inward No: 10766	Dt: 05/02/21
MRN No: 88348	Dt: 5/02/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 12:36

Purchase Order

 28-01-2021 10:57:16 Origi

74186
16.01.21 11:00:15

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			
INTERACTIVE DATA SYSTEMS LIMITED	**Doc No**	74186	140391
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36AACCI3537P1Z6	**Quote Date**	28-01-2021	
9848465978 9848465978	**SupplyType**	Supply	

Kind Attn : J JYOTHIKUMAR

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4070 - Consumables - Batteries - other - nos *Biometric machine battery (Model no ZK-IK7 2ICP12/46/74)*	1.00	2,500.00	0.00	18.00	2,950.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
Payment Terms	100% Advance
Tax	~~All taxes included in above price.~~
Delivery Date	With in 4 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	2950 /-by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric machine battery
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Contact --

Accepted the above Terms And Conditions

For ***INTERACTIVE DATA SYSTEMS LIMITED***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	21-01-2021
Site & Phase:	GHT	Time:	15:00
Supplier:		Req. No.	140391
Material required before :	**Urgent**	ID No.	63284

No	Description	Size	Quantity	Units	Inward No	Date
1	Biometric machine battery [Model no. ZK-IK7 2ICP12/46/74]	Std	01	No.s		
	74186					

Remarks: For biometric machine purpose.

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	21-01-2021	Sign. & Date	21-01-2021

Interactive Data Systems
9848465978

Insert This Side Up

Rechargeable Lithium-Ion Polymer Battery

Model Number: ZK-IK7 2ICP12/46/74

Rating: 7.4V 2000mAh 14.8Wh

Read instructions in operating guide before Using the battery

WARNING: To reduce risk of fire or burns, do not expose battery to temperature above 60°C (140°F). Do not disassemble, crush, puncture, short external contacts, or dispose of in fire or water. Only replace with the battery pack designated for this product.

IS 16046/IEC 62133

R-41064165

S/N: CLP3670024635

MADE IN CHINA