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

Purchase Voucher

No. : **PUR/~~10422~~** 10415
Ref.: **797 dt. 3-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **SUP-Sree Sunil Enterprises**
5-5-201/E,B.S Complex,Ranigunj,Secunderabad -
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Tools GST 18%	*1,504.00*	**₹ 1,775.00**
Input CGST	*135.36*	
Input SGST	*135.36*	
OIE-Rounded Off	*0.28*	

On Account of :
Being on purchase of brackets, anchor bolts, nut bolts against bill no:797, dt:3/2/21, po no:74278, dt:1/2/21 & scan id:65621

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

for SUP-Sree Sunil Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 65621

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74278.	PO / WO Date.	01/02/2021
Supplier Name	Sree Sunil Enterprises	PO/WO amount	1,710/-
Firm/Company	Mehta & Modi Realty, Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	797	03/02/2021	1,775/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,775/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			8824T.	☑ 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:	1,775/-
Amount E – PO / WO value:	1700/-
Amount F – Difference (A – E): GST-18%	+65/-

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	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Kishore	[signature]	
Date					09/02/2	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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 797
Date 3/2/21

M/s. Mehta & Modi Realty Kowkur LLP
Secunderabad

Date ______ PO (74278) Date ______

Party's GST No. 36ABLFM7631F123 Phone ______

TIMES DROP IN ANCHOR · Pentagon · HONNA FASTENING SYSTEM · SNE · NAKODA FASTENING SYSTEM · PATTA

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6inL Brackets	8pa	28/-	224	00
	12inL Brackell	4pa	45/each	180	00
	8m Anchor Bolt type	50pa	4/50	228	00
	4" U Bolt with washer	10pa	25/each	250	00
	M10 nut washer	50pa	1/80	90	00
	3inL U Bolt nut washer	10pa	12/each	120.	00
	8m nut washer	50p	1/80	90	00
	8x25 U Bolt nut washer	10pa	7/50	75	00
	8 nut washer	50p	1/80	90.	00
	8x3/4 U Bolt nut washer	10p	7/each	70	00
	8m nut washer	50p	1/80	90	00

INWARD
Inward No: 10760 Dt: 03/02/21
MRN No: 88245 Dt: 3/02/21
Received By: Joe Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. INWARD No. 74031 Date 4/2

BANK DETAILS
AXIS BANK LTD. Time - 16:09
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

	Rs.	Ps.
TOTAL	1504	00
P & F		
SGST @ 9%	135	36
CGST @ 9%	135	36
IGST @ 18%		28
GRAND TOTAL	1775	00

GST No. : 36AAKPY9012E1ZG State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

Purchase Order

 01-02-2021 12:40:10 PM

74278
29.01.21 12:31:49

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

Supplier Details

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

9550555703

Doc No	74278	140402
Doc Date	01-02-2021	
Quote No	NIL	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9598 - Tools - Bracket - NA - Nos *6 INCHES*	8.00	28.00	0.00	18.00	264.32
2 9598 - Tools - Bracket - NA - Nos *12 INCHES*	4.00	45.00	0.00	18.00	212.40
3 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MMX50MM*	50.00	4.50	0.00	18.00	265.50
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos *4 INCHES*	10.00	25.00	0.00	18.00	295.00
5 2145 - Carpentry - hardware - Nut bolts - Others - kgs *NUTS&WASHER 10MM*	50.00	1.80	0.00	0.00	90.00
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos *3 INCHES*	10.00	12.00	0.00	18.00	141.60
7 2145 - Carpentry - hardware - Nut bolts - Others - kgs *NUTS&WASHERS 8MM*	50.00	1.80	0.00	0.00	90.00
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos *8MMX25MM*	10.00	7.50	0.00	18.00	88.50
9 2145 - Carpentry - hardware - Nut bolts - Others - kgs *NUTS&WASHERS 8MM*	50.00	1.80	0.00	0.00	90.00
10 7360 - Plumbing - GI - U-Type Clamps - Others - nos *8MMX3/4*	10.00	7.00	0.00	18.00	82.60
11 2145 - Carpentry - hardware - Nut bolts - Others - kgs *NUTS&WASHERS 8MM*	50.00	1.80	0.00	0.00	90.00
				Total Order Value . . .	**1,709.92**

Rupees : One Thousand Seven Hundred Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights

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

01/02/2021

Name : ____________ Name : ____________

Accepted the above Terms And Conditions
For ***Sree Sunil Enterprises***

Date : __/__/____

Purchase Order

 01-02-2021 12:40:10 PM Original / Office Copy / Purchase Div.Copy

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no 110&113 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 01/02/2021

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	29-01-2021
Site & Phase:	GHT	Time:	12:00
Supplier:	PO 74278	Req. No.	140402
Material required before :	**Urgent**	ID No.	63451

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket Tools	6”	08	No.s	28/r	
2	Channel bracket Tools.	12”	04	No.s	45/r	
3	Anchor bolt[Bolt type] Hardware.	8mm X 2”	50	No.s	4/50.	
4	U clamp [thread type] others 10MM.	4”	10	No.s	25/r	
5	Nuts & watchers	4”	50	No.s	1/80.	
6	U clamp [thread type] others 8MM.	3”	10	No.s	12/r	
7	Nuts & watchers	3”	50	No.s	1/80	
8	U clamp [thread type] others 8MM	1”	10	No.s	7/50.	
9	Nuts & watchers	1”	50	No.s	1/80	
10	U clamp [thread type] others 8MM	3/4”	10	No.s	7/r	
11	Nuts & watchers	3/4”	50	No.s	1/80	

Remarks: For Flat no.s 110 & 113 purpose.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	29-01-2021	Sign. & Date	29-01-2021

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/~~10423~~** 10416 Dated : **11-Feb-2021**
Ref.: **5678 dt. 27-Jan-2021**

Party's Name: **United Engineering Company**
5-2-151,1st Floor, R.P Road, Sec-Bad
GSTIN/UIN : **36ABLFM7631F1Z3**

Particulars		Amount
Sundry Purchases GST 18%	*423.72*	**₹ 5,000.00**
Sundry Purchases GST 5%	*4,285.71*	
Input CGST	*145.27*	
Input SGST	*145.27*	
OIE-Rounded Off	*0.03*	

On Account of :
Being on purchase of grouting machine, pin for grouting against bill no:5678, dt:27/1/21, pono:73973, dt:19/1/21 & scan id:65191

Amount (in words) :
Indian Rupees Five Thousand Only

for SUP- United Engineering Company

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

Scan ID: 65191

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73973	PO / WO Date.	19/01/2021
Supplier Name	Unite Engineering Co.	PO/WO amount	Rs. 5,900/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	5678	27/01/2021	Rs. 5,000/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	5678	27/01/2021	88032	☑ 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:	Rs. 5,000/-
Amount E – PO / WO value:	Rs. 5,900/-
Amount F – Difference (A – E):	Rs. -900/-

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:			03 FEB 2021				
Date	3/2/21	3/2			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. 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

united ENGINEERING COMPANY

5-2-151, 1st Floor, R.P. Road, Sec'bad - 500 003. Email: uecajay@gmail.com / uecsec@gmail.com
Ph No. : 2754-5501 / 2754-1113 / 2754-3559, MO: 9394-24-4433
040-66335551

Estd: 1958

TAX INVOICE

No. SR/ 5678 Date 27/1/2021

M/s. MEHTA AND MODI REALTY KOWKUR LLP
5-4-187/3AND4 II ND FLOOR MG ROAD SOHAM MANSION
SECUNDERABAD - SITE - GREENWOOD HEIGHTS KOWKUR

Your Order No. 73973 - 140288 Date 27/1/2021
Delivery Challan No.________ Date________
Despatched from________ to________

GSTIN No. : 36ABLFM7631F1Z3

GSTIN No.: 36AITPS2224H1ZY
State Code & Name: 36 Telangana

S. No.	Description of Goods	HSN Code	Pck	Qty	Rate	Taxable Value	SGST		CGST		IGST	
							Rate%	Amount	Rate%	Amount	Rate%	Amount
1.	GROUTING MACHINE 140PSI	8413	140 PSI	1 NO'	4285.71	4285.71	2.5%	107.14	2.5%	107.14		
2.	GROUTING PIN			50 NO's	~~42.37~~ 8.47	423.72	9%	38.13	9%	38.13		

INWARD
Inward No: 10738 Dt: 27/01/21
MRN No: 88032 Dt: 29/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73916
1/2

Payment Due 27/1/2021

Time - 15:47

Sub Total		4709.44
SGST	9%	145.27
CGST	9%	145.27
IGST		
INVOICE TOTAL		5000/-

Goods once sold will not be taken back or exchanged.

(SUBJECT TO SECUNDERABAD JURISDICTION)

M. Shekhar 9000178918
Receivers Signature
(Goods received in good condition)
27/01/21

For United Engg. Co.

Purchase Order

 19-01-2021 2:43:37 PM

Original 73973
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

United Engineering Co.
147 R.P.Road, Secunderabad

27541113/67119836
9866379177-Ravinder

Doc No	73973	140288
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajay Sawhney

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6210 - Miscellaneous - Grouting Machine - NA - Nos	1.00	4,500.00	0.00	18.00	5,310.00
2 6211 - Miscellaneous - pin for grouting - NA - Nos	50.00	10.00	0.00	18.00	590.00
			Total Order Value . . .		**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above Order for retaining wall grouting purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 19/01/2021

Accepted the above Terms And Conditions
For *United Engineering Co.*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	26-09-2020
Site & Phase:	GHT	Time:	11:30
Supplier:	SSLLP	Req. No.	140288
Material required before :	**30-09-2020**	ID No.	60254

No	Description	Size	Quantity	Units	Inward No	Date
1	Grouting machine [Manual hand pump]	Std	01	No.s	4,500/-	
2	Pinper grouting machine	Std	50	No.s	10/-	
		PO 73973				
	A.J. 28/09/2020					

Remarks:For retaining wall grouting wall purpose			
Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	26-09-2020	Sign. & Date	26-09-2020

APPROVED BY
28 SEP 2020
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/~~10424~~** 10417
Ref.: **LOA/2020-2021/118 dt. 4-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **SUP-Libra Outdoor Advertising**

Particulars		Amount
PROMORD-Print Media GST @18%	*12,000.00*	**₹ 14,070.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	
TDS-.75% Contract	*(-)90.00*	

On Account of :
Being hoarding at bolluram against bill no:118, dt:4/2/21
Amount (in words) :
Indian Rupees Fourteen Thousand Seventy Only

for Sup-Libra Outdoor Advertising

A/c original Bill

Prepared by: lavanya.r

Approved by

Receiver's Signature

Sub: Hoarding Payments for the month of Jan 2021								
Prepared date: 08.02.2021								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/121	27.01.2021	27,140.00	Genome Valley Discover Centers Pvt.	24.01.2020 to 23.02.2021
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/120	27.01.2021	14,160.00	Modi Realty Genome Valley LLP	27.12.2020 to 26.01.2021
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/120	27.01.2021	35,400.00	Modi Realty Genome Valley LLP	01.01.2021 to 31.01.2021
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/122	27.01.2021	46,020.00	Modi Housing Pvt. Ltd.	23.01.2020 to 22.02.2021
5	Rampally	25x25	Naveen Ads	208	01.02.2021	17,700.00	Vista Homes	01.01.2021 to 31.01.2021
6	Bollarum	40x20	Libra	LOA/2020-2021/118	01.01.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.01.2020 to 31.01.2021
						1,54,580.00		

08/02/2021

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

L I B R A
OUTDOOR ADVERTISING

M/s. MEHTA & MODI REALITY KOWKUR LLP,
MG Road, Hyderabad.
GST: 36ABLFM7631F1Z3.

Bill No. LOA/2020-2021/118Date: Date: 04.02.2021	Po No: Date :		Product		Contract period	
LOCATION	PERIOD		Size	Advt. Service & Maint. Charges PM/P annum	AMOUNT	
	From	To			Rs.	Ps
1. BOLLARUM (Non Lit)	01-01-2021 ONE MONTH	31-01-2021	40' X 20'	12000/-Per Month	12000	00
SAC CODE 998361						
CGST @ 9%					1080	00
SGST @ 9%					1080	00
				Total	**14,160**	00
(Rupees: **Fourteen Thousand Hundred Sixty only.**)						
Display : **Green wood Heights**, Gated Community, Kowkur. E. &.O.E. **PAN No :** AASPT7847G **GST No** : 36AASPT7847G1ZU						

- Interest will be charges at 18% per annum which amount is not received within 15 days
- Subject to Hyderabad Jurisdiction
- Payment should be in favor of **LIBRA OUTDOOR ADVERTISING, HDFC Bank, CA/ NO: 50200032898469, Branch: Pet Basheerabad, IFSC Code: HDFC0000696, Hyderabad, Telangana.**

For **Libra Outdoor Advertising**

LIBRA OUTDOOR ADVERTISING

CHECKED

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

Purchase Voucher

No. : **PUR/~~10425~~** 10418
Ref.: **15870 dt. 10-Feb-21**

Dated : **19-Feb-21**

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%	*8,840.32*	**₹ 10,432.00**
Input CGST	*795.63*	
INPUT-SGST	*795.63*	
OIE-Rounded Off	*0.42*	

On Account of :

Bieng on purchase of utility walls & kitchen tiles against biln o:15870, dt:10/2/21, po no:74264, dt:30/1/21 & scan id:66522

Amount (in words) :

Indian Rupees Ten Thousand Four Hundred Thirty Two Only

for SUP-Summit Sales LLP

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

Scan ID - 66522

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-02-21	Prepared by:	PRABHAKAR.P
PO/WO no.	74264	PO / WO Date.	30-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	17,568-97
Firm/Company	Mehta&Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15870	10-2-21	10,431-58
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,431-58

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3344	5-2-21	88344	☐ 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:				10,431-58
Amount E – PO / WO value:				17,568-97
Amount F – Difference (A – E): GST-18%				7,137-39

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	**22-02-21**
Remarks: **PART MATERIAL DELIVERED**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/2/21					

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	Invoice No.	15870
Mehta & Modi Realty Kowkur LLP	Invoice Date.	10-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74264
	PO Date.	30-01-2021
	Req ID	63478
GSTIN : 36ABLFM7631F1Z3	Req Date	30-01-2021
	Loc Req No	140404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		13	465.28	6,048.64	18	1,088.76
2	9081 - Tiles - Utility floor or kitchen dado country		6	465.28	2,791.68	18	502.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,840.32		1,591.26
	795.63	795.63	Total Invoice Amount	10,431.58		

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

MODI PROPERTIES INWARD No: 74313 Date: 11/02/21 Sign: Nehi SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd on 9/2/21

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Realty Kowkur LLP	DC No. : 3344
	Date : 05/02/2021
Site: GHT	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 74264
	P.O. / W.O. Date : 30/1/2021

Sl. No.	PARTICULARS	Quantity
1	Blanco White	13 Boxes
2	Country Black Berry	6 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Issued @	
13	92810	
14		
15		
16		
17		
18		
19		
20		
		19 boxes

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 05/02/2021

For **SUMMIT SALES LLP**

B. Nandini 05/02/2021

Authorised Signatory

Purchase Order

30-Jan-21 2:22:17 PM

74264

29.01.21 12:31:49

...n 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**	74264	140404
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
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	13.00	465.28	0.00	18.00	7,137.40
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
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
					Total Order Value . . .	**17,568.97**

Rupees : Seventeen Thousand Five Hundred Sixty Eight and Paise Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Flat no.112 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

(1) Part material Received
Invoice no: 15870
Dated - 10/2/21
Amount: 10,431-58
Balance receivable

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.	140404	Req. Date	29 January 2021	
Material required before	05 February 2021	ID no.	63478	
Prepared by:	Sharvya	Approved by (sign):		A Suresh
Flat / Block no:	Flat no 112			
Name of the supplier	model flat			
Required for	1 Flat			

S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country almond (12"x12")	Sft	150.0	1	150.0	-	150.0	13	
2	Blanco white (12" x12")	Sft	155.0	1	155.0	-	155.0	13	
3	black berry (12" x12 ")	Sft	70.0	1	70.0		70.0	6	
	Total		375.0		375.0		375.0		

APPROVED
30 JAN 2021
P. PRABHAKAR
DY. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MEHTA & MODI REALTY KOWKUR LLP	DC No. : 3344
	Date : 05/02/2021
Site: GHT	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 74264
	P.O. / W.O. Date : 30/1/2021

Sl. No.	PARTICULARS	Quantity
1	BLANCO WHITE	13 Boxes
2	COUNTRY BLACK BERRY	6 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		19 boxes

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45326 Date 6/2

INWARD
Inward No: 10767 Dt: 05/02/21
MRN No: 88344 Dt: 5/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time - 12:37

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 05/02/2021

For **SUMMIT SALES LLP**

B. Nandini 05/02/2021

Authorised Signatory

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 and modi realty Kowkur LLP

Site: GHT

DC No. : 3395

Date : 05/02/21

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 74264

P.O. / W.O. Date : 30/1/21

Sl. No.	PARTICULARS	Quantity
1	Kitchen dado Country Almond	13 boxes.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	MODI PROPERTIES PVT. LTD. INWARD No. 45325 Date 6/2 Sign. SEC'BAD	
12		
13		
14		
15	INWARD	
16	Inward No: 10768 Dt: 05/02/21	
17	MRN No: 88343 Dt: 5/2/21	
18	Received By: Sign:	
19	MEHTA & MODI [illegible] KOWKUR LLP	
20	Time - 12:37	13 boxes.

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date :

For **SUMMIT SALES LLP**

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/~~10426~~** 10419. Dated : **19-Feb-21**
Ref.: **59 dt. 9-Feb-21**

Party's Name: **Arthi Enterprises**
501,5th Floor, Lingapur House, Amrutha Estates
Himayath Nagar,Hyderabad
GSTIN/UIN : **36AHXPK5121A2ZG**

Particulars		Amount
Sundry Purchases GST 5%	*21,375.00*	**₹ 22,444.00**
Input CGST	*534.38*	
INPUT-SGST	*534.38*	
OIE-Rounded Off	*0.24*	

On Account of :
Being on purchase of safety nets against bill no:59, dt:9/2/21, po no:73926, dt:21/1/21 & scan id:66514
Amount (in words) :
Indian Rupees Twenty Two Thousand Four Hundred Forty Four Only

for SUP-Arthi Enterprises

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

Scan ID :- 66514

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-02-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73926	PO / WO Date.	21-1-21
Supplier Name	ARTHI ENTERPRISES	PO/WO amount	22,443.75
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	59	09-02-21	22,443-75
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,443-75

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88632	☑ 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:	22,443-75
Amount E – PO / WO value:	22,443-75
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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		16/2/21			18/2/2021		

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

AE ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.
Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXPK5121A2ZG

Sold to Mehta & Mehta Realty Kowkur LLP
5-4-187/3&4, 2nd flr.
M G Rd, Soham Mansion,
Secunderabad-2

Bill No. 59
Date. 9/2/2021
P.O. No. 73926/140362 Dt 21/1/21
Despatch No. 59

Sl. No.	PARTICULARS	HSN CODE	GST	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
	Safety Net (Icon Brand)					
	Specn. 5 mtr x 45 mtr = 225 Sqr mtr.	5608	5%	1 Net	21375	21375/-
	SGST-2.5%	-	-	-	-	534.37
	CGST. 2.5%	-	-	-	-	534.37
	Rs. 22443-75 ps					
	Vendor GST } 36ABLFM7631F1Z3					
	8386 6281929865					
	E.&O.E.					22443-75

INWARD
Inward No: 10805 Dt: 11/02/21
MRN No: 88632 Dt: 12/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 16:22

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74360 Date 15/2/21

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
Interest@21% will be charged on amount unpaid after the due date.
This Invoice Subject to Hyderabad Jurisdiction only.

Bank Details
Current Acc : ARTHI ENTERPRISES
Account No. : 1476135000000722
IFSC Code : KVBL0001476
Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

TAX INVOICE

AE ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595

501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.

Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXPK5121A2ZG

Sold to Mehta & Mehta Realty Kowkur LLP
5-4-187/3&4, 2nd Flr.
MG Rd. Soham Mansion.
Secunderabad - 2.

Bill No. 59
Date. 9/2/21
P.O. No. 73926/140362 Dt 21/1/21
Despatch No. 59

Sl. No.	PARTICULARS	HSN CODE	GST	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
1	Safety Net (Icon Brand)					
	Spec: 5 mtr x 45 mtr : 225 Sq. mtr.	5608	5%	1 Net	21375	21375
	SGST - 2.5%	-	-	-	-	534.37
	CGST 2.5%	-	-	-	-	534.37
	Rs 22443-75 ps					
	Vendor GST } 36ABLFM7631F1Z3					
	E.&O.E.					22443-75

INWARD
Inward No: 10805 Dt: 11/02/21
MRN No: 88632 Dt: 12/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time: 16:22

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
Interest@21% will be charged on amount unpaid after the due date.
This Invoice Subject to Hyderabad Jurisdiction only.

Bank Details
Current Acc : ARTHI ENTERPRISES
Account No. : 1476135000000722
IFSC Code : KVBL0001476
Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

DELIVERY CHALLAN

ARTHI ENTERPRISES

Dealing All types of Safety Net & Equipments, Nylon Nets, All Agricultural Products & FRP Raw Mtrls
AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.
Phone : 23260431, Fax : 040-66730431, Cell : 9848135673
GSTIN : 36AHXPK5121A2ZG

Sold to Mehta & Mehta Realty Kowkur LLP
5-4-187/3 & 4, 2nd flr, MG Rd,
Soham Mansion, Secunderabad-3

DC No. 59
Date. 9/2/21
P.O. No. 73926/140362 Dtd 21/1/21

Sl.No.	PARTICULARS	HSN CODE	Unit	Qty.	Value
1.	Safety Net (Icon Brand)				
	Specn: 5 mtr x 45 mtr = 225 Sq.mtr	5608	1 Bay	1 Net	22443-75-
	Delivered At				
	Mehta & Mehta Realty Kowkur LLP	Time-16:22			
	C/o :- Greenwood Heights.				
	Rs 22,443-75				
	Vendor GST No } 36ABLFM7631F1Z3				
	E.&O.E.				

INWARD
Inward No: 10805 Dt: 11/02/21
MRN No: 88632 Dt: 12/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45523
Date 15/2
Sign.

8387

Goods once sold will not be taken back.

6281929261

For ARTHI ENTERPRISES

Purchase Order

73926
16.01.21 10:36:44

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

Supplier Details				
Arthi Enterprises		**Doc No**	73926	140362
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar, Hyderabad - 29.		**Doc Date**	21-01-2021	
		Quote No	Nil	
GSTIN -	040-66730431	**Quote Date**	13-06-2017	
040-23260431	9848135673	**SupplyType**	Supply	

Kind Attn : Mr. Anand

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6033 - Miscellaneous - Safety Net - NA - nos *5 meters x 45 metsrs*	1.00	21,375.00	0.00	5.00	22,443.75
					Total Order Value . . .	**22,443.75**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 95/- per sq.mtr. + tax.
Payment Terms	After delivery and production of material
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in 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 B block 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 ***Arthi Enterprises***

Name : ____________

Date : _/_/___

Estimate/Draft PO

 19-Jan-21 11:43:08 AM Original / Office Copy / Purchase Div.Copy

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				
Arthi Enterprises		**Doc No**	73926	140362
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar, Hyderabad - 29.		**Doc Date**	19-01-2021	
		Quote No	Nil	
GSTIN -	040-66730431	**Quote Date**	13-06-2017	
040-23260431	9848135673	**SupplyType**	Supply	

Kind Attn : Mr. Anand

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6033 - Miscellaneous - Safety Net - NA - nos *5 meters x 45 metsrs*	1.00	21,375.00	0.00	5.00	22,443.75
					Total Order Value . . .	**22,443.75**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 90/- per sq.mtr. + tax.
Payment Terms	After delivery and production of material
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in 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 B block safety net fixing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

19/1/21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Arthi Enterprises*

Name : ______________ 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	14 Nos	
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
45x35
x130 lengths
139126

15'x180
5x44m 45
H
w

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

Purchase Voucher

No. : **PUR/1~~0427~~** 10420 Dated : **19-Feb-21**
Ref.: **INV/20-21/547 dt. 11-Feb-21**

Party's Name: **SUP-Sai Lakshmi Enterprises**

Particulars		Amount
Aggregate GST 5%	*24,666.66*	**₹ 25,900.00**
Input CGST	*616.67*	
INPUT-SGST	*616.67*	

On Account of :
Being on supply of sand against bill no:547 & vch no:5571
Amount (in words) :
Indian Rupees Twenty Five Thousand Nine Hundred Only

for SUP-Sai Lakshmi Enterprises

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

Building Material Voucher 11-02-2021 3:53:34 PM Pages : 1 of 1

Company Name :	Mehta & Modi Realty Kowkur LLP	Voucher No :	5571
Project Name :	Greenwood Heights	From Date :	30-01-2021
Supplier Name :	Sai lakshmi Enterprises	To Date :	10-02-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
10066	30-01-2021	17:04			350.000	24.00	0.00	8400.00
10067	01-02-2021	17:24			350.000	25.00	0.00	8750.00
10068	08-02-2021	13:54			350.000	25.00	0.00	8750.00
					1050.000			25900.00
						Building Material Total		25900.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust at GHT Site	25900.00
Additional Payments :	0.00
Deductions :	0.00
Total	**25900.00**

Rupees : Twenty Five Thousand Nine Hundred Only.

APPROVED BY
11 FEB 2021
A. SURESH
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

Mehta & Modi Realty Kowkur LLP

Greenwood Heights

44254 **10066**

Recd Date / Time	Veh No	Del by	Recd by
30-01-2021 17:04:00	AP24 TA 0431	party	security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
350.00	24.00	0.00	8400.00
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eight Thousand Four Hundred Only.

Printed On 11-02-2021 4:58:27 PM

INWARD

Inward No: 10068 30/01/21

MRN No:

Received By:

MEHTA & ... LLP

Certified by:

N. Shravya

Asst. Engineer

MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY

11 FEB 2021

A. SURESH

PROJECT MANAGER

VERIFIED BY

12 FEB 2021

N. NARENDER REDDY

ASST. MANAGER-AUDIT

FORM E
(see rule 6)

TRANSIT PASS

Department of Mines and Geology

DUPLICATE

GOVERNMENT OF TELANGANA

Transit Pass Book No. 180 Transit Pass (S) No 8955 Date 30-1-2021

1. Name and Address of Consigner (Holder of ML/ Mineral Dealer's Licence) : **PRISM JOHNSON LIMITED**
Nemaragomula Crusher Plant, SY No 79.80, o/e.8.000
Nemaragomula (Vill), Bibinagar (Mdl), Yadadri-Bhuvanagiri Dist
Pin - 508126. (T.S) MDL No - 7271245

ASST. DIRECTOR OF MINES & GEOLOGY GOVERNMENT OF TELANGANA YADADRI BHONGIR DIST

2. Name and Address of Consignee : Sai Lakshmi enterprises

INWARD	
Inward No: 10066	Dt: 30/01/21
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time-17:04

3. Name of Mineral : **Finished Mineral Stone & Metal**
40 mm / 20 mm / 12 mm / 0-3 mm / M. SAND

4. Quantity (Weight / Volume) : 13.905 mt

5. Approximate value of mineral being transported : carried

6. (a) Date and time of Despatch 30-01-2021
(b) Place from which mineral us to be transported
(c) Destination to which mineral is being transported **RMC Readymix (INDIA)**
(A Division of Prism Cement Limited)
Nemaragomula (V)
(d) Number and details of permit issued by Asst. Director of Mines & Geology Indicating payment of Royalty seigniorage Fee on mineral being transported.

7. (I) Mode of Transport : **By Road**
(II) Carrier Registration No. : AP29TA0431

8. Name and Address of vehicle driver : malakey

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
:15 FEB 2021

Signature with date (a) Consigner

Signature with date (b) Consigner

Signature and designation of Checking Authority

Signature and seal of Issuing Authority

ASSISTANT DIRECTOR
O/o. Asst. Director of Mines & Geology
YADADRI BHUVANAGIRI DISTRICT

Note : 1) No over writing should be done.
2) The Original copy and the book has to be returned to the concerned authority after the book is exhausted.
3) The vehicle driver shall carry two copies of the transit pass during transit.

Mehta & Modi Realty Kowkur LLP Greenwood Heights			44397	**10067**
Recd Date / Time 01-02-2021 17:24:00	Veh No AP24 TA 0431	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 350.00	Rate 25.00	GST% 0.00	Value 8750.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eight Thousand Seven Hundred Fifty Only.

Printed On 11-02-2021 4:54:05 PM

APPROVED BY
11 FEB 2021
A. SURESH
PROJECT MANAGER

INWARD	
Inward No: 10067	Dt: 01/02/21
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Certified by:
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

VERIFIED BY
12 FEB 2021
N. [illegible]
ASST. MANAGER- [illegible]

FORM E
(see rule 6)

TRANSIT PASS

Department of Mines and Geology — **DUPLICATE**

GOVERNMENT OF TELANGANA

Transit Pass Book No. 181 Transit Pass / S. No. 9043 Date 01/02/2021

1. Name and Address of Consigner (Holder of ML/ Mineral Dealer's Licence) : **PRISM JOHNSON LIMITED**
Nemaragomula Crusher Plant, SY No 79.80, o/e.8.000
Nemaragomula (Vill), Bibinagar (Mdl), Yadadri-Bhuvanagiri Dist
Pin - 508126. (T.S) MDL No - 7271245

2. Name and Address of Consignee : Sri Lakshmi enterprises

3. Name of Mineral : **Finished Mineral Stone & Metal**
40 mm / 20 mm / 12 mm / 0-3 mm / M. SAND

4. Quantity (Weight / Volume) : 14.095

5. Approximate value of mineral being transported : carried

6. (a) Date and time of Despatch 01/02/2021
(b) Place from which mineral us to be transported
(c) Destination to which mineral is being transported : **RMC Readymix (INDIA)**
(A Division of Prism Cement Limited)
Nemaragomula (V)
(d) Number and details of permit issued by Asst. Director of Mines & Geology Indicating payment of Royalty seigniorage Fee on mineral being transported.

7. (I) Mode of Transport : **By Road**
(II) Carrier Registration No. : AP24TA0431

8. Name and Address of vehicle driver : Mahendar

INWARD
Inward No: 10067 01/02/21
MRN No:
Received by: Sign:
...JR LLP

Time - 17:24

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
15 FEB 2021

Signature with date (a) Consigner

Signature with date (b) Consigner

Signature and designation of Checking Authority

Signature and seal of Issuing Authority

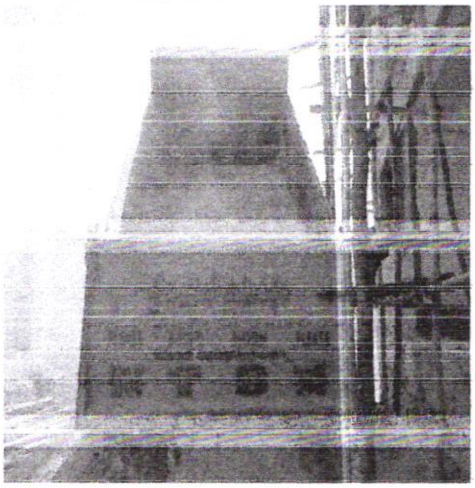
ASSISTANT DIRECTOR of Mines & Geology
O/o. Asst. Director, YADADRI BHUVANAGIRI DISTRICT

Note
1) No over writing should be done.
2) The Original copy and the book has to be returned to the concerned authority after the book is exhausted.
3) The vehicle driver shall carry two copies of the transit pass during transit.

Mehta & Modi Realty Kowkur LLP

Greenwood Heights

44398 **10068**



Recd Date / Time	Veh No	Del by	Recd by
08-02-2021 13:54:00	AP24 TA 0431	PARTY	SECURITY
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
350.00	25.00	0.00	8750.00
DC No	DC Date	Bill No	Bill Date

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eight Thousand Seven Hundred Fifty Only.

Printed On 11-02-2021 4:52:15 PM

INWARD

Inward No: 10068	Dt: 8/02/21
MRN No:	Dt:
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Certified by:

N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

VERIFIED BY

12 FEB 2021

N. NARENDER REDDY
ASST. MANAGER-AUDIT

APPROVED BY

11 FEB 2021

A. SURESH
PROJECT MANAGER

FORM E
(see rule 6)

TRANSIT PASS

Department of Mines and Geology

DUPLICATE

GOVERNMENT OF TELANGANA

Transit Pass Book No. 184 Transit Pass / S. No. 9190 Date 04/02/2021

1. Name and Address of Consigner (Holder of ML/ Mineral Dealer's Licence) : **PRISM JOHNSON LIMITED**
Nemaragomula Crusher Plant, SY No 79.80, o/e.8.000
Nemaragomula (Vill), Bibinagar (Mdl), Yadadri-Bhuvanagiri Dist
Pin - 508126. (T.S) MDL No - 7271245

2. Name and Address of Consignee : Sai Lakshmi enterprises

3. Name of Mineral : **Finished Mineral Stone & Metal**
40 mm / 20 mm / 12 mm / 0-3 mm / M. SAND

4. Quantity (Weight / Volume) : 16.920

5. Approximate value of mineral being transported carried :

6. (a) Date and time of Despatch 04/02/2021
(b) Place from which mineral us to be transported
(c) Destination to which mineral is being transported : **RMC Readymix (INDIA)** (A Division of Prism Cement Limited) Nemaragomula (V)
(d) Number and details of permit issued by Asst. Director of Mines & Geology Indicating payment of Royalty seigniorage Fee on mineral being transported.

7. (I) Mode of Transport : **By Road**
(II) Carrier Registration No. : AP24TA043[illegible]

8. Name and Address of vehicle driver : Mahender

INWARD	
Inward No: 10068	Dt: 04/02/21
MRN No:	Dt:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13:54

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
15 FEB 2021

Signature with date (a) Consigner

Signature with date (b) Consigner

Signature and seal of Issuing Authority

Signature and designation of Checking Authority

Note : 1) No over writing should be done.
2) The Original copy and the book has to be returned to the concerned authority after the book is exhausted.
3) The vehicle driver shall carry two copies of the transit pass during transit.

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 04/02/2021
Challan No. SLE/2020-21/685
Reference No. –
Challan Type Supply on Approval

Consignee Name
MEHTA AND MODI
REALTY KOWKUR LLP

Consignee GSTIN
–

Consignee Address
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	350.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 10068 | Dt: 04/02/21
MRN No: | Dt:
Received By: | Sign:
MEHTA & MODI REALTY KOWKUR LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	01/02/2021
State	36-Telangana	**Challan No.**	SLE/2020-21/681
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
MEHTA AND MODI
REALTY KOWKUR LLP

Consignee Address
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

Consignee GSTIN
–

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	350.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 10067 Dt: 01/02/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	30/01/2021
State	36-Telangana	**Challan No.**	SLE/2020-21/679
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
MEHTA AND MODI
REALTY KOWKUR LLP

Consignee GSTIN
–

Consignee Address
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

Place of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	350.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
				Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 10066 Dt: 30/01/21
MRN No: Dt:
Received By: Sign:
M... REALTY KOWKUR LLP

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	11/02/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/547
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
MEHTA AND MODI
REALTY KOWKUR LLP

Customer GSTIN
–

Billing Address
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

Shipping Address
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

Place of Supply 36-Telangana **Due Date** 11/02/2021

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	350.00 OTH	24.00	0.00	8,000.00	200.00 @2.5%	200.00 @2.5%	0.00	8,400.00
2.	MANUFACTURED SAND (COARSE)	25171090	350.00 OTH	25.00	0.00	8,333.33	208.34 @2.5%	208.34 @2.5%	0.00	8,750.00
3.	MANUFACTURED SAND (COARSE)	25171090	350.00 OTH	25.00	0.00	8,333.33	208.34 @2.5%	208.34 @2.5%	0.00	8,750.00
				Total		**24,666.66**	**616.68**	**616.68**	**0.00**	**25,900.00**

Taxable Amount ₹ 24,666.66

Total Tax ₹ 1,233.36

Invoice Total ₹ 25,900.00

Total amount (in words) Twenty Five Thousand Nine Hundred Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 10068 Dt: 11/02/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR

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

Purchase Voucher

No. : **PUR/~~10428~~** 10421 | Dated : **19-Feb-21**
Ref.: **15291 dt. 9-Jan-21**

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

Particulars		Amount
Electrical GST 18%	*200.00*	**₹ 236.00**
Input CGST	*18.00*	
INPUT-SGST	*18.00*	

On Account of :
Being on purchase of insulation tape against bill no:15291, dt:9/1/21, pono:73663, dt:8/1/21 &scan id:66424

Amount (in words) :
Indian Rupees Two Hundred Thirty Six Only

for SUP-Summit Sales LLP

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

Scan ID:- 66424

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73663	PO / WO Date.	9/1/21
Supplier Name	Summit Sols LLP	PO/WO amount	236.00
Firm/Company	Mehta & Modi Realty	Project Parks LLP	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15291	9/1/21	236.00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			236.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13021	9/1/21	87399	☑ 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:	236-00
Amount E – PO / WO value:	236-00
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	**22-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]			[signature]	
Date		13/2	15 FEB 2021		Rlay		

APPROVED
15 FEB 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. 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	Invoice No.	15291
Mehta & Modi Realty Kowkur LLP	Invoice Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73663
	PO Date.	08-01-2021
	Req ID	62931
GSTIN : 36ABLFM7631F1Z3	Req Date	08-01-2021
	Loc Req No	140367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	200.00	36.00
	18.00	18.00	Total Invoice Amount	236.00	

Rupees : Two Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 7327
Date: 13/1/21
Sign: Neha
SEC'BAD

Authorised signatory

Purchase Order

 06-02-2021 15:58:07

73663
09.01.21 11:04:30

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

Supplier Details			
Summit Sales LLP	**Doc No**	73663	140367
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**236.00**

Rupees : Two Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	08-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140367
Material required before date:	12-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Insulation tapes	Std	1	Box		

Remarks: - For construction purpose.			
Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	08-01-2021	Sign. & Date	08-01-2021

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

APPROVED
15 FEB 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.	13021
Mehta & Modi Realty Kowkur LLP	DC Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73663
	PO Date.	08-01-2021
	Req ID	62931
GSTIN : 36ABLFM7631F1Z3	Req Date	08-01-2021
	Loc Req No	140367

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10690 Dt: 09/01/21

MRN No: 87399 Dt: 11/01/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 13:54

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 44434 Date: 12/1

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	15291
Mehta & Modi Realty Kowkur LLP	Invoice Date.	09-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73663
	PO Date.	08-01-2021
	Req ID	62931
GSTIN : 36ABLFM7631F1Z3	Req Date	08-01-2021
	Loc Req No	140367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10690 Dt: 09/01/21
MRN No: 87399 Dt: 11/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 13:54

IGST	CGST	SGST	Total Taxable Amount	200.00	36.00
	18.00	18.00	Total Invoice Amount	236.00	

Rupees : Two Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction