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

Purchase Voucher

No. : **PUR/~~10429~~** 10422
Ref.: **15762 dt. 5-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%	*38,920.00*	**₹ 45,926.00**
Input CGST	*3,502.80*	
INPUT-SGST	*3,502.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of tiles against bill no:15762, dt:5/2/21, po no:73775, dt:11/1/21 & scan id:66252

Amount (in words) :
Indian Rupees Forty Five Thousand Nine Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 66252

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/2/21	Prepared by:	D.SOWMYA
PO/WO no.	73775	PO / WO Date.	11/1/21.
Supplier Name	9S llp.	PO/WO amount	54,596.
Firm/Company	Mehta & Modi realty foundeus llp	Project	GH7.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15762	5/2/21.	45,926.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,926.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3386.	29/1/21.	88036	☑ 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:	45,926.
Amount E – PO / WO value:	54,596
Amount F – Difference (A – E): GST-18%	8,670.

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	**13.2.2021**
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	8/2/21.	11/2					

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.	15762
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	05-02-2021
	PO No.	73775
	PO Date.	11-01-2021
	Req ID	62999
GSTIN : 36ABLFM7631F1Z3	Req Date	11-01-2021
	Loc Req No	140370

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		33	672.00	22,176.00	18	3,991.68
2	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		11	672.00	7,392.00	18	1,330.56
3	9097 - Tiles - Urban wood DK Natural Matt - 200		14	668.00	9,352.00	18	1,683.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,920.00	7,005.60
	3,502.80	3,502.80	Total Invoice Amount	45,925.60	

Rupees : Fourty Five Thousand Nine Hundred Twenty Five and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14136 Date: 6/2/21 Sign:

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 2/2/21

M/s Mehta & Modi Realty LLP
Kowkur

Site:

DC No.	3386
Date	29/01/2021
Vehicle No.	TS10UB 3122
P.O. / W.O. No.	73515
P.O. / W.O. Date	11/01/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige (600x1200)	33 Boxes
2	Earth Beige (600 x 1200)	11 Boxes
3	Urban wood DK Natural Matt (200x 1200)	14 "
4		
5		
6		
7		
8		
9		
10		
11		
12	Issue 92561	
13		
14		
15		
16		
17		
18		
19		
20		
		58 Boxes

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shekar

Date : 29/01/2021

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

73775
09.01.21 11:06:15

Page(s) 1 Of 1 11-01-2021 14:10:09 Origina

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**	73775	140370
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
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	33.00	672.00	0.00	18.00	26,167.68
2	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	11.00	672.00	0.00	18.00	8,722.56
3	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	14.00	668.00	0.00	18.00	11,035.36
4	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 . . .		**54,596.24**

Rupees : Fifty Four Thousand Five Hundred Ninty Six and Paise Twenty Four Only.

Terms and Conditions :-

Bill - 15962 - 5/2/21 - 45,926/-
Balance - 8,670/-

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 Flat no 110 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

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

Date : / /

Requisition Form - flooring large tiles									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140370		Req. Date	09 January 2021				
Material required before		25 January 2021		ID no.	62999				
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Flat no 110							
Name of the supplier									
Required for		1	Flat						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Large tile Regal Beige (4' x 2')	Sft	520.0	1	520.0	-	520.0	33	
2	Urban wood natural (200mm x 1200 mm)	Sft	220.0	1	220.0	-	220.0	14	
3	Urban wood Light (200mm x 1201 mm)	Sft	170.0	1	170.0		170.0	11	
4	Earth Beigh (4'X2')	Sft	170.0	1	170.0		170.0	11	
	Total								

APPROVED

11 JAN 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE

9775

4

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 LLP
Kowkur

Site:

DC No.	: 3386
Date	: 29/01/2021
Vehicle No.	: TS10UB 3122
P.O. / W.O. No.	: 73775
P.O. / W.O. Date	: 11/01/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige (600x1200)	33 Boxes
2	Earth Beige (600 x 1200)	11 Boxes
3	Urban wood DK Natural Matt (200x 1200)	14 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		58 Boxes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45086
Date 30/1
Sign.

INWARD
Inward No: 10795 Dt: 29/01/21
MRN No: 88036 Dt: 29/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 11:21

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekhar

Date : 29/01/2021

Stamp: M. Shekar

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/~~10430~~** 10423 Dated : **19-Feb-21**
Ref.: **15768 dt. 5-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%	*3,340.00*	**₹ 3,941.00**
Input CGST	*300.60*	
INPUT-SGST	*300.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of tiles against bill no:15768, dt:5/2/21, po no:73693, dt:9/1/21 & scan id:66253
Amount (in words) :
Indian Rupees Three Thousand Nine Hundred Forty One Only

for SUP-Summit Sales LLP

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

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

Purchase Voucher

No. : **PUR/~~10431~~** 10424 Dated : **19-Feb-21**
Ref.: **15769 dt. 5-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%	*7,348.00*	**₹ 8,671.00**
Input CGST	*661.32*	
INPUT-SGST	*661.32*	
OIE-Rounded Off	*0.36*	

On Account of :
Being on purchase of urban wood natural matt against bill no:15769, dt:5/2/21, po no:73693, dt:9/1/21 & scan id:66253
Amount (in words) :
Indian Rupees Eight Thousand Six Hundred Seventy One Only

for SUP-Summit Sales LLP

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

Scan ID: 66253

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	73693.	PO / WO Date.	9/1/21
Supplier Name	SSllp.	PO/WO amount	41,116
Firm/Company	Mehta & Modi Realty Ecospaces llp	Project	GH7.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15768	5/2/21	3,941
2	15769.	"	8,671
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,612

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3387	29/1/21.	87778	☑ Yes □ No
2.	3389.	"	88042	☑ 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:	12,612
Amount E – PO / WO value:	41,116.
Amount F – Difference (A – E): GST-18%	28,504.

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	**13.2.2021**
Remarks:	part bill final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Raway	[signature]	
Date	8/2/21	11/2					

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.	15768
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	05-02-2021
	PO No.	73693
	PO Date.	09-01-2021
	Req ID	62964
GSTIN : 36ABLFM7631F1Z3	Req Date	09-01-2021
	Loc Req No	140355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9097 - Tiles - Urban wood DK Natural Matt - 200		5	668.00	3,340.00	18	601.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,340.00	601.20
	300.60	300.60	Total Invoice Amount	3,941.20	

Rupees : Three Thousand Nine Hundred Fourty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT SEC'BAD INWARD No: 9792 Date: 6/2/21 Sign:

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 5/2/21

M/s Mehta & Modi Reality LLP
Kowkur

Site:

DC No. :	3387
Date :	29/01/2021
Vehicle No. :	TS10UB 3122
P.O. / W.O. No. :	73693
P.O. / W.O. Date :	09/01/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Natural Matt (200x1200)	05 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Issu	
13	92563	
14		
15		
16		
17		
18		
19		
20		
		05 Boxes

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekhar

Date : 29/01/2021

Stamp: M. Shelar

For SUMMIT SALES LLP

[signature]

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15769
Mehta & Modi Realty Kowkur LLP	Invoice Date.	05-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73693
	PO Date.	09-01-2021
	Req ID	62964
GSTIN : 36ABLFM7631F1Z3	Req Date	09-01-2021
	Loc Req No	140355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		11	668.00	7,348.00	18	1,322.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,348.00		1,322.64
	661.32	661.32	Total Invoice Amount	8,670.64		

Rupees : Eight Thousand Six Hundred Seventy and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No: 4049 Date: 6/2/21 Sign:

Authorised signatory

Recd 5/2/21

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 Reality LLP
Kowkur

Site:

DC No. :	3389
Date :	29/01/2021
Vehicle No. :	TS 10UB 3122
P.O. / W.O. No. :	73693
P.O. / W.O. Date :	09/01/21

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural Matt	11 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	18mm	
11	92568	
12		
13		
14		
15		
16		
17		
18		
19		
20		11 Boxes

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shekar

Date : 29/01/2021

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

Purchase Order

 09-Jan-21 2:19:43 PM

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.

Bill - 15648 - 29/1/21 - 28,504/-
Bill - 15768 - 5/2/21 - 3,941/-
Bill - 15769 - 5/2/21 - 8,671/-
Total = 41,116/-

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***
Authorised Signatory
Name : ______

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ______

Date : __/__/____

Requisition 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		1	Flat						
S No.	Item Description 73693	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	27	
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

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 LLP
Kowkur

Site:

DC No.	: 3389
Date	: 29/01/2021
Vehicle No.	: TS 10 UB 3122
P.O. / W.O. No.	: 73693
P.O. / W.O. Date	: 09/01/21

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural Matt	11 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		11 Boxes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45084
Date 30/1
Sign.

INWARD

Inward No: 10750	Dt: 29/01/21
MRN No: 88042	Dt: 29/01/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 11:21

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shekar

Date : 29/01/2021

For **SUMMIT SALES LLP**

Snehapriya

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 & Modi Reality LLP Kowkur	DC No. : 3387
	Date : 29/01/2021
	Vehicle No. : TS10UB 3122
Site:	P.O. / W.O. No. : 73693
	P.O. / W.O. Date : 09/01/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Natural Matt (200x 1200)	05 Boxes
2		
3		
4		
5		
6		
7		
8		
9	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45087 Date 30/1 Sign.	
10		
11		
12		
13		
14	INWARD	
15	Inward No: 10746 Dt: 29/01/21	
16	MRN No: 87778 Dt: 29/01/21	
17	Received By: Sign:	
18	MEHTA & MODI REALTY KOWKUR LLP	
19	Time 11:21	
20		05 Boxes

GSTIN : 36 ABLFM 7631F1Z3

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shekar

Date : 29/01/2021

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/~~10432~~** 10425
Ref.: **15773 dt. 6-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
Plumbing GST 18%	*2,310.00*	**₹ 2,726.00**
Input CGST	*207.90*	
INPUT-SGST	*207.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of Araldite against bill no:15773, dt:6/2/21, po no:74441, dt:4/2/21 & scan id:66254

Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 66254

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	MINISH.
PO/WO no.	74441	PO / WO Date.	04/02/2021
Supplier Name	SSLLP.	PO/WO amount	2,726/-
Firm/Company	Mehta & Modi Realty Kowan LLP.	Project	GH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15773	06/02/2021	2,726/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,726/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13451	06/02/2021	88398	☑ 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:	2,726/-
Amount E – PO / WO value:	2,726/-
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	16/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		11/2					

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	
Sy No. 196, Kowkur, Hyderabad	
GSTIN : 36ABLFM7631F1Z3	

Invoice No.	15773
Invoice Date.	06-02-2021
PO No.	74441
PO Date.	04-02-2021
Req ID	63627
Req Date	03-02-2021
Loc Req No	140415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,310.00	415.80
	207.90	207.90	Total Invoice Amount	2,725.80	

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No: 74158 Date: 09/02 Sign: Neha SEC'BAD

 04-02-2021 12:29:33

Purchase Order

74441
05.02.21 11:33:36

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**	74441	140415
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2021	
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	7109 - Plumbing - other - Araldite - other - gms	4.00	577.50	0.00	18.00	2,725.80
					Total Order Value . . .	**2,725.80**

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : 06/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	03-02-2021
Site & Phase :	GHT	Time:	14.30
Supplier		Req. No.	140415
Material required before date:	05-02-2021	ID No.	63627

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	250 grms	10	Nos		
2						
3						
4						
5	74441					
6						
7						
8						
9						
10						

Remarks: - For model flats tanbrown granite laying purpose

APPROVED
06 FEB 2021
MINISH PARIKH
MANAGER PROCURE UNIT

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	03-02-2021	Sign. & Date	03-02-2021

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13451
Mehta & Modi Realty Kowkur LLP	DC Date.	06-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74441
	PO Date.	04-02-2021
	Req ID	63627
GSTIN : 36ABLFM7631F1Z3	Req Date	03-02-2021
	Loc Req No	140415

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 10773 Dt: 06/02/21		
18	MRN No: 88398 Dt: 06/02/21		
19	Received By: Sign:		
20			
21	MEHTA & MODI REALTY KOWKUR LLP		
22	Time - 11:55		
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45358
Date. 8/2
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15773
Mehta & Modi Realty Kowkur LLP	Invoice Date.	06-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74441
	PO Date.	04-02-2021
	Req ID	63627
	Req Date	03-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 8773 Dt: 06/02/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 11:55

IGST	CGST	SGST			
			Total Taxable Amount	2,310.00	415.80
	207.90	207.90	Total Invoice Amount	2,725.80	

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty 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/~~10433~~** 10426 Dated : **19-Feb-21**
Ref.: **15800 dt. 8-Feb-21**

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

Particulars		Amount
Electrical GST 18%	*16,576.00*	**₹ 19,560.00**
Input CGST	*1,491.84*	
INPUT-SGST	*1,491.84*	
OIE-Rounded Off	*0.32*	

On Account of :
Being on purchase of Cu multistand wires against bill no:15800, dt:8/2/21, po no:74347, dt:2/2/21 & scan id:66255

Amount (in words) :
Indian Rupees Nineteen Thousand Five Hundred Sixty Only

for SUP-Summit Sales LLP

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

Scan ID:- 66255

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	MINISH
PO/WO no.	74347.	PO / WO Date.	02/02/2021
Supplier Name	SSLLP.	PO/WO amount	19560/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15800	08/02/2021	19,560/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19560/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13472	08/02/2021	88472	☑ 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:	19,560/-
Amount E – PO / WO value:	19,560/-
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 / WPO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	16/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED		[signature]	[signature]	[signature]
Date		11/2	11 FEB 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15800
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74347
	PO Date.	02-02-2021
	Req ID	63551
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1769.00	3,538.00	18	636.84
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1769.00	3,538.00	18	636.84
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,576.00	2,983.68
	1,491.84	1,491.84	Total Invoice Amount	19,559.68	

Rupees : Ninteen Thousand Five Hundred Fifty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74218
Date: 9/2
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74347
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-50000:
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	74347	140408
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	4.00	750.00	0.00	18.00	3,540.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	750.00	0.00	18.00	3,540.00
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,769.00	0.00	18.00	4,174.84
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,769.00	0.00	18.00	4,174.84
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 c	200.00	17.00	0.00	18.00	4,012.00
6	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**19,559.68**

Rupees : Ninteen Thousand Five Hundred Fifty Nine and Paise Sixty Eight 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 site ofice , security and labour quarter wiring 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		Modi Realty Pocharam LLP			Site & Phase		Niligiri Heights						
Req. no.		181523			Req. Date		01.02.2021						
Material required before		03.02.2021			63537								
Prepared by:		Vijay Raj		Approved by (sign):					APPROVED				
Flat / Block no:		Store rooms, security rooms and labour toilet wiring											
									02 FEB 2021				
3BHK Order Value:		0	Flats										
3BHK Order Value:		0	Flats						MINISH PARIKH				
Others		1	Flats						MANAGER PROCUREMENT				
S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	Others	3BHK flats requirement	2 BHK flats requirement	Others	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	0	0	1	4.0	0	4.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	2.0	0	0	1	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
13	Spring Wire	30 Mtrs	-	-	-	0	0	1	-	0	0.00		
14	Insulation Tape		-	-	10.0	0	0	1	10.0	0	10.00		
15	D Link - Net Cable - Cat 6	Mts	-	-	-	0	0	1	-	0	0.00		
16	Flexible Pipe - 3/4"	Bundles	-	-	-	0	0	1	-	0	0.00		
	Total								24.00	0.00	24.00		

74347

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	13472
Sy No. 196, Kowkur, Hyderabad	DC Date.	08-02-2021
	PO No.	74347
	PO Date.	02-02-2021
	Req ID	63551
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140408

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
7			
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11			
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14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 10780 Dt: 08/02/21		
23	MRN No: 88472 Dt: 09/02/21		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27	Time - 14:20		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 45401
Date: 10/2
Sign:

Authorised Signatory

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.	15800
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74347
	PO Date.	02-02-2021
	Req ID	63551
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	750.00	3,000.00	18	540.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	750.00	3,000.00	18	540.00
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1769.00	3,538.00	18	636.84
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1769.00	3,538.00	18	636.84
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 10780	Dt: 08/02/21
MRN No: 88472	Dt: 09/02/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time - 14:20

IGST	CGST	SGST	Total Taxable Amount	16,576.00	2,983.68
	1,491.84	1,491.84	Total Invoice Amount	19,559.68	

Rupees : Ninteen Thousand Five Hundred Fifty Nine and Paise Sixty Eight 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/~~10434~~** 10427 Dated : **19-Feb-21**
Ref.: **15801 dt. 8-Feb-21**

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

Particulars		Amount
Electrical GST 18%	*1,080.00*	**₹ 1,274.00**
Input CGST	*97.20*	
INPUT-SGST	*97.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of PVC pipes against bill no:15801, dt:8/2/21, po no:74379, dt:3/2/21 & scan id:66256
Amount (in words) :
Indian Rupees One Thousand Two Hundred Seventy Four Only

for SUP-Summit Sales LLP

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

S Com ID: 86256

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74379.	PO / WO Date.	8/2/21
Supplier Name	Ssllp.	PO/WO amount	1,274.
Firm/Company	Mehta & Modi realty Koorkur llp	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15801	8/2/21.	1,274
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,274

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13473.	8/2/21	88473	☑ 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:	1,274
Amount E – PO / WO value:	1,274
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	**13.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 11 FEB 2021 MINISH PARIKH		Ravy	[signature]	
Date	11/2/21.	11/2					

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.	15801
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74379
	PO Date.	03-02-2021
	Req ID	63553
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4508 - Electrical - conducting - PVC Pipe - 3/4 In -		18	60.00	1,080.00	18	194.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,080.00	194.40
	97.20	97.20	Total Invoice Amount	1,274.40	

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 74219 Date: 9/2 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

03-02-2021 4:28:52 PM

Purchase Order

74379

29.01.21 12:34:13

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74379	140411
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
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 4508 - Electrical - conducting - PVC Pipe - 3/4 In - nos	18.00	60.00	0.00	18.00	1,274.40
				Total Order Value . . .	**1,274.40**

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	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 retaining wall grouiting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	01-02-2021
Site [illegible]se :	GHT	Time:	14.30
Supp[illegible]		Req. No.	140411
Mate[illegible]d required before date: 05-02-2021		ID No.	63553

No	Description	Size	Quantity	Units	Inward No	Date
1	[illegible]nderoc Plug Cement	05Kgs	05	bags		
2	[illegible]e 74379	3/4"	20	Lengths		
3						
4						
5						
6						
7			APPROVED 03 FEB 2021			
8			MINISH PARIKH			
9			MANAGER PRO[illegible]			
1[illegible]						

R[illegible] - For GHT Site retaining wall Grouting points work purpose.			
[illegible]	A Suresh	Approved by	
S[illegible]	01-02-2021	Sign. & Date	

N[illegible] of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	13473
Sy No. 196, Kowkur, Hyderabad	DC Date.	08-02-2021
	PO No.	74379
	PO Date.	03-02-2021
	Req ID	63553
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140411

	Description of Goods	HSN/SAC	Qty
1	4508 - Electrical - conducting - PVC Pipe - 3/4 In - nos		18
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 10781 Dt: 08/02/21
MRN No: 88473 Dt: 09/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 14:20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45402
Date: 10/2
Sign: P

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15801
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74379
	PO Date.	03-02-2021
	Req ID	63553
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4508 - Electrical - conducting - PVC Pipe - 3/4 In -		18	60.00	1,080.00	18	194.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10781 Dt: 08/02/21
MRN No: 88473 Dt: 09/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 14:20

IGST	CGST	SGST			
			Total Taxable Amount	1,080.00	194.40
	97.20	97.20	Total Invoice Amount	1,274.40	

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/1~~0435~~** 10428 | Dated : **19-Feb-21**
Ref.: **15802 dt. 8-Feb-21**

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

Particulars		Amount
Electrical GST 18%	*22,141.00*	**₹ 26,126.00**
Input CGST	*1,992.69*	
INPUT-SGST	*1,992.69*	
OIE-Rounded Off	*(-)0.38*	

On Account of :
Being on purchase of PVC pipes, junction box against bill no:15802, dt:8/2/21, po no:74319, dt:1/2/21 & scan id:66257

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

for SUP-Summit Sales LLP

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

Scan ID: 66257

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	74319	PO / WO Date.	1-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	40,345-38
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15802	8-2-21	26,126-38
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,126-38

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13369	02-02-21	88219	☑ 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:				26,126-38
Amount E – PO / WO value:				40,345-38
Amount F – Difference (A – E): GST-18%				14,219-00

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	**15-02-21**

Remarks: **PART MATERIAL RECEIVED**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Rlau		
Date		12/2/21					

APPROVED
12 FEB 2021
MINISH PARIKH

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.	15802
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74319
	PO Date.	01-02-2021
	Req ID	63485
GSTIN : 36ABLFM7631F1Z3	Req Date	01-02-2021
	Loc Req No	140403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	73.00	7,300.00	18	1,314.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	31.00	3,720.00	18	669.60
3	4500 - Electrical - conducting - PVC bend - other -	3917	350	9.00	3,150.00	18	567.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1640.00	3,280.00	18	590.40
6	4548 - Electrical - other - Distribution Board - Single 2 w	8537	5	350.00	1,750.00	18	315.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	39.00	1,365.00	18	245.70
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	11	36.00	396.00	18	71.28
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	20.00	100.00	18	18.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,141.00	3,985.38
	1,992.69	1,992.69	Total Invoice Amount	26,126.38	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74220 Date: 9/2 Sign:

Authorised signatory

Purchase Order

74319
29.01.21 12:34:13

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**	74319	140403
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	73.00	0.00	18.00	8,614.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	350.00	31.00	0.00	18.00	12,803.00
3	4500 - Electrical - conducting - PVC bend - other - nos	350.00	9.00	0.00	18.00	3,717.00
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos 6w	5.00	1,640.00	0.00	18.00	9,676.00
6	4548 - Electrical - other - Distribution Board - Single Phase - nos 2 w	5.00	350.00	0.00	18.00	2,065.00
7	4617 - Electrical - other - Metal box - 8way - nos	35.00	39.00	0.00	18.00	1,610.70
8	4616 - Electrical - other - Metal box - 6way - nos	11.00	36.00	0.00	18.00	467.28
9	4613 - Electrical - other - Metal box - 2way - nos	5.00	20.00	0.00	18.00	118.00
10	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
					Total Order Value . . .	**40,345.38**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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.

(1) Part material Received
Inv: 15802
Dt: 8/2/21
Amt: 26,126-38
Balance

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/__

[illegible]

[illegible] Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Flat no. [illegible] 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 : __/__/___

Form - Electrical Conducting - Internal

[illegible]		MMS KOWKUR LLP		Site & Phase		GHI					
Req no		40403		Req. Date		30-01-2021					
Material required before		01-02-2021		ID no.	[illegible]						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Flat no 110 TO 113									
Type A 1915 Sft 3BHK Order Value:		4	Flats								
Type B 1820 Sft 3BHK Order Value:		0	Villas								

S No.	Item Description	Units	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	[illegible]	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0		4	100.0		100.00		
2	PVC Junction Box	Nos	45.0	45.0		4	[illegible]		350.00		
3	PVC Bends	Nos	55.0	55.0		4	[illegible]		350.00		
4	Insulation Tapes	Box	1.0	1.0		4	[illegible]		5.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0		4		10	-10.00		
6	DB Box 6 Way	Nos	1.0	1.0		4	[illegible]		5.00		
7	DB For Changeover	Nos	1.0	1.0		4	[illegible]		5.00		
8	8 Way Metal Box	Nos	6.0	6.0		4	[illegible]		35.00		
9	6 Way Metal Box	Nos	25.0	25.0		4	11.0		11.00		
10	2 Way Metal Box	Nos	8.0	8.0		4	[illegible]		5.00		
11	Haxa Blade	Nos	4.0	4.0		4	10.0		10.00		
12	Wall Cutting Blade	Nos	3.0	3.0		4	[illegible]		20.00		
	Total						[illegible]		856.00		

Note: For PVC pipes round off order to nearest bundles.

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.	15802
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74319
	PO Date.	01-02-2021
	Req ID	63485
GSTIN : 36ABLFM7631F1Z3	Req Date	01-02-2021
	Loc Req No	140403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	73.00	7,300.00	18	1,314.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	31.00	3,720.00	18	669.60
3	4500 - Electrical - conducting - PVC bend - other -	3917	350	9.00	3,150.00	18	567.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1640.00	3,280.00	18	590.40
6	4548 - Electrical - other - Distribution Board - Single 2 w	8537	5	350.00	1,750.00	18	315.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	39.00	1,365.00	18	245.70
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	11	36.00	396.00	18	71.28
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	20.00	100.00	18	18.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
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INWARD
Inward No: 10782 Dt: 08/02/21
MRN No: 88476 Dt: 09/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 14:20

IGST	CGST	SGST	Total Taxable Amount	22,141.00	3,985.38
	1,992.69	1,992.69	Total Invoice Amount	26,126.38	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13474
Mehta & Modi Realty Kowkur LLP	DC Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74319
	PO Date.	01-02-2021
	Req ID	63485
GSTIN : 36ABLFM7631F1Z3	Req Date	01-02-2021
	Loc Req No	140403

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	350
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
6	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	35
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	11
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	5
10	9538 - Tools - Hacksaw blade - single - nos	8202	10
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INWARD
Inward No: 10782 Dt: 08/02/21
MRN No: 98476 Dt: 09/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
4 Pm 14:20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45408
Date: 10/2