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

Purchase Voucher

No. : **PUR/~~10436~~** 10429
Ref.: **15803 dt. 8-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
Doors, Door Franes & Hardware GST 18%	*82,542.00*	**₹ 97,400.00**
Input CGST	*7,428.78*	
INPUT-SGST	*7,428.78*	
OIE-Rounded Off	*0.44*	

On Account of :
Being on purchase of Panel doors against bill no:15803, dt:8/2/21, po no:74532, dt:6/2/21 & scan id:66258

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 66258

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74532	PO / WO Date.	6/2/21
Supplier Name	SSllp.	PO/WO amount	97,400.
Firm/Company	Mehta & Modi realty kowkur llp	Project	GH7.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15803.	8/2/21.	97,400
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			97,400

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13475	8/2/21	88475	☑ 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:	97,400
Amount E – PO / WO value:	97,400
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]	[signature] APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[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.	15803
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74532
	PO Date.	06-02-2021
	Req ID	63705
	Req Date	06-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1866.00	11,196.00	18	2,015.28
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	1820.00	10,920.00	18	1,965.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	82,542.00	14,857.56
	7,428.78	7,428.78	Total Invoice Amount	97,399.56	

Rupees : Ninty Seven Thousand Three Hundred Ninty Nine and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 74221 Date: 9/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74532

 06-Feb-21 3:47:02 PM Origi 05.02.21 11:35:32

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**	74532	140418
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	3.00	2,660.00	0.00	18.00	9,416.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	9.00	2,296.00	0.00	18.00	24,383.52
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	6.00	1,866.00	0.00	18.00	13,211.28
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	6.00	1,820.00	0.00	18.00	12,885.60
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	63.00	218.00	0.00	18.00	16,206.12
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
					Total Order Value . . .	**97,399.56**

Rupees : Ninty Seven Thousand Three Hundred Ninty Nine and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no-110,113,112, purpose.
Completion Date	Nil

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

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 06-Feb-21 3:47:02 PM

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 - Doors and hardware (Deluxe)

Company	MMR KOWKURLLP	Site & Phase	GHT
Req. no.	140418	Req. Date	06 February 2021
Material required before	08 February 2021	ID no.	63705
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	Flat nos 110 & 113&112		
Type B1 1940 Sft Order Value:	3	Flat	
Type B2 1940 Sft 2BHK Order Value:		Villa	

APPROVED
05 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK Villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel doors-38"x 80"	nos		1	-	1	1	-	3	105.6	9.8		
2	panel doors-32"x82"	nos		3	-	3	9		9	164.0	15.2		
3	Panel door - 26 " x 82 "	nos		2	-	2	6		6	88.8	8.3		
	Panel door - 26 " x 80 "			2		2	2		6	88.8			
4	Mortise Lock	nos		1	-	3	3	-	3		-		
5	Cylindrical Locks	nos		6	-	3	18	-	18		-		
6	SS Hinges-4" with screws	nos		21	-	21	63	-	63		-		
7	Magnetic Door Stopper	nos		4	-	4	12	-	12		-		
	Total						114	-	120	447.2	33.3		

70552

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.	13475
Mehta & Modi Realty Kowkur LLP	DC Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74532
	PO Date.	06-02-2021
	Req ID	63705
	Req Date	06-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140418

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	9
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	6
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	18
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	63
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
9			
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30			

INWARD
Inward No: 10783 Dt: 08/02/21
MRN No: 88475 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: 45412
Date: 10/2
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15803
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74532
	PO Date.	06-02-2021
	Req ID	63705
	Req Date	06-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140418

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	9	2296.00	20,664.00	18	3,719.52
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1866.00	11,196.00	18	2,015.28
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	6	1820.00	10,920.00	18	1,965.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	63	218.00	13,734.00	18	2,472.12
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10783 Dt: 08/02/21
MRN No: 88475 Dt: 09/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 14:20

IGST	CGST	SGST	Total Taxable Amount	82,542.00	14,857.56
	7,428.78	7,428.78	Total Invoice Amount	97,399.56	

Rupees : Ninty Seven Thousand Three Hundred Ninty Nine and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 9967 0274**
E-Way Bill Date:	**08/02/2021 01:38 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**08/02/2021 01:38 PM [30Kms]**
Valid Until:	**09/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**15803**
Document Date	**08/02/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 97399.56
HSN Code	**4418 - PANEL DOOR(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 10783 Dt: 08/02/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

TPnet 14:20

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 15803 & 08/02/2021	CHERLAPALLY	08/02/2021 01:38 PM	36ACQFS2044C1Z7	-	-

121299670274

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

Purchase Voucher

No. : **PUR/~~10437~~** 10430
Ref.: **15805 dt. 8-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%	*883.00*	**₹ 1,042.00**
Input CGST	*79.47*	
INPUT-SGST	*79.47*	
OIE-Rounded Off	*0.06*	

On Account of :
Being on purchase of rigid end caps against bill no:15805, dt:8/2/21, po no:74486, dt:6/2/21 & scanid:66259

Amount (in words) :
Indian Rupees One Thousand Forty Two 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/~~40438~~** 10431 Dated : **19-Feb-21**
Ref.: **15804 dt. 8-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%	*13,076.00*	**₹ 15,430.00**
Input CGST	*1,176.84*	
INPUT-SGST	*1,176.84*	
OIE-Rounded Off	*0.32*	

On Account of :
Being on purchase of rigid end caps against bill no:15804, dt:8/2/21, po no:74486, dt:6/2/21 & scan id:66259

Amount (in words) :
Indian Rupees Fifteen Thousand Four Hundred Thirty Only

for SUP-Summit Sales LLP

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

Scan ID: 66259

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74486.	PO / WO Date.	6/2/21.
Supplier Name	SSllp.	PO/WO amount	16,472
Firm/Company	Mehta & Modi realty Kowkur llp.	Project	GH 7.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15805	8/2/21	1,042.
2	15804	"	15,429.68
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,472

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13477	8/2/21.	88471	☑ Yes □ No
2.	13476	"	88474	☑ 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:	16,472
Amount E – PO / WO value:	16,472
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 MANAGER PROCUREMENT		Rlaury	[signature]	[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.	15805
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74486
	PO Date.	06-02-2021
	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	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	11.00	88.00	18	15.84
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	55.00	440.00	18	79.20
3	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	1	180.00	180.00	18	32.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	883.00	158.94
	79.47	79.47	Total Invoice Amount	1,041.94	

Rupees : One Thousand Fourty One and Paise Ninty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74223 Date: 9/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15804
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74486
	PO Date.	06-02-2021
	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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	571.00	3,426.00	18	616.68
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	307.00	1,842.00	18	331.56
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	115.00	920.00	18	165.60
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	88.00	704.00	18	126.72
5	10186 - Plumbing - PVC - End Cap - NA - Nos		10	65.00	650.00	18	117.00
	4"						
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	4	81.00	324.00	18	58.32
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	6	138.00	828.00	18	149.04
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	87.00	522.00	18	93.96
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	101.00	404.00	18	72.72
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
12	10186 - Plumbing - PVC - End Cap - NA - Nos		6	25.00	150.00	18	27.00
	3"						
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	382.00	1,528.00	18	275.04
	6 kgs						
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92

IGST	CGST	SGST	Total Taxable Amount	13,076.00	2,353.68
	1,176.84	1,176.84	Total Invoice Amount	15,429.68	

Rupees : Fifteen Thousand Four Hundred Twenty Nine and Paise Sixty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No: 74222 Date: 9/2 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-02-2021 15:58:07

74486
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**	74486	140408
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	571.00	0.00	18.00	4,042.68
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	6.00	307.00	0.00	18.00	2,173.56
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	115.00	0.00	18.00	1,085.60
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	8.00	88.00	0.00	18.00	830.72
5	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	10.00	65.00	0.00	18.00	767.00
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	99.00	0.00	18.00	467.28
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	4.00	81.00	0.00	18.00	382.32
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	6.00	138.00	0.00	18.00	977.04
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	6.00	87.00	0.00	18.00	615.96
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	101.00	0.00	18.00	476.72
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	51.00	0.00	18.00	601.80
12	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	6.00	25.00	0.00	18.00	177.00
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	4.00	32.00	0.00	18.00	151.04
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kgs*	4.00	382.00	0.00	18.00	1,803.04
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	24.00	31.00	0.00	18.00	877.92
16	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	8.00	11.00	0.00	18.00	103.84
17	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	8.00	55.00	0.00	18.00	519.20

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

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

 06-02-2021 15:58:07 Original / Office Copy / Purchase Div.Copy

18	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/2"*	4.00	15.00	0.00	18.00	70.80
19	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	1.00	115.00	0.00	18.00	135.70
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	1.00	180.00	0.00	18.00	212.40
					Total Order Value . . .	**16,471.62**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A -8 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Req. no.				Req. Date	01-02-2021							
Material required before		04-02-2021		ID no.	63551							
Prepared by:		A.Suresh		Approved by (sign):								
Flat / Block no:		**210 & 213**										
Name of the Supplier :-												
Type III & IV -1715 Sft		2										
Type VI 1350 Sft												
Type C - 1 & 2 -1820 Sft												
Type D - 1 & 2 - 1585 Sft												
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	Pvc Pipe SS 4"	Length	3		3		6		6			
2	pvc pipe SS 3"	Length	3		3		6		6			
3	Pvc Plain Bend 4"	Nos	4		4		8		8			
4	Pvc 4 " coupling	Nos	4		4		8		8			
5	PVC End cap 4"	Nos	5		5		10		10			
6	PVC 4" 45Degree bend	Nos	2		2		4		4			
7	Pvc nanitrap 4"x 3"	Nos	2		2		4		4			
8	Pvc floor trap 4"x3"	Nos	3		3		6		6			
9	pvc plane tee 3"	Nos	2		2		6		6			
10	Pvc door tee 3"	Nos	2		2		4		4			
11	Pvc 3 " coupling	Nos	5		5		10		10			
12	PVC End cups 3"	Nos	3		3		6		6			
13	3/4" x1/2" pvc bush	Nos	2		2		4		4			
14	Rigid pipe 11/2" (20' 0)	Length	2		2		4		4			
15	pvc elbow11/2"	Nos	12		12		24		24			
16	PVC Coupling 11/2"	Nos	2		2		4		4			
17	pvc 45 elbow11/2"	Nos	4		4		8		8			
18	pvc end cups 11/2"	Nos	4		4		8		8			
19	Lubricant fast 500 grm	Nos	1		1		2	1	1			
20	Solvent solution 500 ml	Nos	1		1		2	1	1			
	Total		66		66	-	134		134			

APPROVED
06 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

74486

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.	13477
Mehta & Modi Realty Kowkur LLP	DC Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74486
	PO Date.	06-02-2021
	Req ID	63551
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	Loc Req No	140408

	Description of Goods	HSN/SAC	Qty
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		8
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		8
3	7393 - Plumbing - PVC - Coupling - Others - nos	3917	4
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	1
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	1
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INWARD
Inward No: 10785 Dt: 08/02/21
MRN No: 88471 Dt: 09/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 14:20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45400
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.	15805
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74486
	PO Date.	06-02-2021
	Req ID	63551
	Req Date	02-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	11.00	88.00	18	15.84
2	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		8	55.00	440.00	18	79.20
3	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	1	180.00	180.00	18	32.40
6							
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14							
15							

INWARD
Inward No: 10789 Dt: 08/02/21
MRN No: 88471 Dt: 09/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 14:20

IGST	CGST	SGST	Total Taxable Amount	883.00	158.94
	79.47	79.47	Total Invoice Amount	1,041.94	

Rupees : One Thousand Fourty One and Paise Ninty Four 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.	13476
Mehta & Modi Realty Kowkur LLP	DC Date.	08-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74486
	PO Date.	06-02-2021
	Req ID	63551
	Req Date	02-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140408

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	6
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8
5	10186 - Plumbing - PVC - End Cap - NA - Nos		10
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	4
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	6
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
12	10186 - Plumbing - PVC - End Cap - NA - Nos		6
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		4
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	4
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	24
16			
17			
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INWARD
Inward No: 10784 Dt: 08/02/21
MRN No: 88474 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 INWARD No: 45403 Date: 10/2

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15804
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-02-2021
	PO No.	74486
	PO Date.	06-02-2021
	Req ID	63551
	Req Date	02-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	571.00	3,426.00	18	616.68
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	307.00	1,842.00	18	331.56
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	115.00	920.00	18	165.60
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	88.00	704.00	18	126.72
5	10186 - Plumbing - PVC - End Cap - NA - Nos		10	65.00	650.00	18	117.00
	4"						
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	4	81.00	324.00	18	58.32
8	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	6	138.00	828.00	18	149.04
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	6	87.00	522.00	18	93.96
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	101.00	404.00	18	72.72
11	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
12	10186 - Plumbing - PVC - End Cap - NA - Nos		6	25.00	150.00	18	27.00
	3"						
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
14	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	382.00	1,528.00	18	275.04
	6 kgs						
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92

IGST	CGST	SGST			
			Total Taxable Amount	13,076.00	2,353.68
	1,176.84	1,176.84	Total Invoice Amount	15,429.68	

Rupees : Fifteen Thousand Four Hundred Twenty Nine and Paise Sixty Eight Only.

INWARD

Inward No: 10784 Dt: 08/02/21

MRN No: 88474 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

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

Purchase Voucher

No. : **PUR/~~10439~~** 10432
Ref.: **3316 dt. 30-Jan-21**

Dated : **19-Feb-21**

Party's Name: **Bhagwati Electricals**
143,OUT Colony, Near Kandiguda Chourasta
Sanikpuri,Sec-Bad
GSTIN/UIN : **36ABLFM7631F1Z3**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*356.00*	**₹ 420.00**
Input CGST	*32.04*	
INPUT-SGST	*32.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being on purchase of hardware against bil no:3316

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

for Sup -Bhagwati Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

Insert V.

TAXABLE INVOICE PH.: 27110560

BHAGWATI ELECTRICALS

Electrical, Hardware, paints, sanitary & cements
143, O.U.T colony, near kandiguda chourasta, sainikpuri, secunderabad.
Dealers: Asian Paints, Suryacem, Ashirvad Cpvc & SWR,
U/G Pipes, Water Tank, Birla White & putty & Cements

BILL NO. 3316 DATE:30-01-2021

Name: **Mehta And Modi Realty Kowkur LLP** 36ABLFM7631F1Z3

HSN code	ITEM DESCRIPTION	QTY	RATE	GST(%)	CGST	SGST	AMOUNT
73	POP Screw	1 Box	355.93	18	32.03	32.03	420.00
	Total				32.03	32.03	420.00

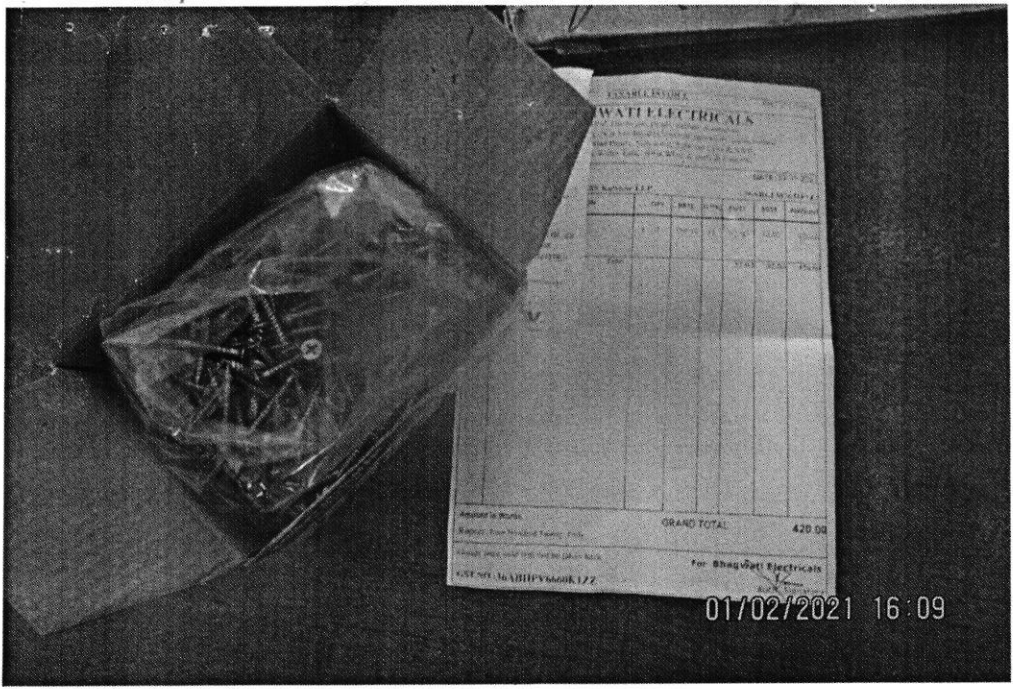
INWARD
Inward No: 1553 Dt: 02/21
MRN No: Dt:
Received By Sign:
VILLA ORCHIDS LLP

Amount In Words GRAND TOTAL 420.00

Rupees Four Hundred Twenty Only

Goods once sold will not be taken back For Bhagwati Electricals

GST.NO :36ABHPV6660K1ZZ Auth. Signatory


WATTI ELECTRICALS
GRAND TOTAL
420.00
For Bhagwati Electricals
01/02/2021 16:09

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

Purchase Voucher

No. : **PUR/~~10440~~** 10433
Ref.: **3341 dt. 1-Feb-21**

Dated : **19-Feb-21**

Party's Name: **Bhagwati Electricals**
143,OUT Colony, Near Kandiguda Chourasta
Sanikpuri,Sec-Bad
GSTIN/UIN : **36ABLFM7631F1Z3**

Particulars		Amount
Plumbing GST 18%	*1,686.44*	**₹ 1,990.00**
Input CGST	*151.78*	
INPUT-SGST	*151.78*	

On Account of :
Being on purchase of plumbing bill no:3341

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Ninety Only

for Sup -Bhagwati Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAXABLE INVOICE PH.: 27110560

BHAGWATI ELECTRICALS

Electrical, Hardware, paints, sanitary & cements
143, O.U.T colony, near kandiguda chourasta, sainikpuri, secunderabad.
Dealers: Asian Paints, Suryacem, Ashirvad Cpvc & SWR,
U/G Pipes, Water Tank, Birla White & putty & Cements

BILL NO. 3341 DATE:01-02-2021

Name: **Mehta And Modi Realty Kowkur LLP** **36ABLFM7631F1Z3**

HSN code	ITEM DESCRIPTION		QTY	RATE	GST(%)	CGST	SGST	AMOUNT
3917	Rigidpipe		2 pc	440.68	18	79.32	79.32	1,040.00
3917	Rigidpipe	F/ROD	10 pc	38.14	18	34.33	34.33	450.00
3917	Nail Clamp	f/clamp	10 pc	23.73	18	21.36	21.36	280.00
3917	Rigid Elbow		11 pc	16.95	18	16.78	16.78	220.00
		Total				**151.79**	**151.79**	**1,990.00**

Amount In Words **GRAND TOTAL** **1990.00**

Rupees OneThousand Nine Hundred Ninety Only

Goods once sold will not be taken back

For Bhagwati Electricals

BHAGWATI ELECTRICAL PAINTS SANITARY 143, O.U.T. Colony, near Kandiguda Chourasta, Sainikpuri, SEC'BAD Ph.:

GST.NO :36ABHPV6660K1ZZ

Auth. Signatory

03/02/2021 12:55

Cell ; 9441079272 QUOTATION Ph:27110560

BHAGWATI

ELECTRICAL, PAINTS & SANITARY

Dealers : Asian Paints, Surya Cem, CPVC & GI Fittings, Anchor Electrical goods, Finolex and Nakoda wire, Cera & Hindware, General Hardware & Screw etc.,

143,Out Colony, Near Kandiguda Chourasta, Sainikpuri, Sec'bad -94.

M/s. Mehta & Modi Realty Kowkur Date 2/3/2021

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1.	F. Rod 15M —	10		950	
2.	F. Hump —	10		280	
3.	F hook —	5		140	
				870	

INWARD
Inward No: 10764 Dt: 03/02/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR
Time - 12:55

Goods once sold will not be taken back.

Signature

Ph : 27110560 QUOTATION Cell : 9441079272

BHAGWATI

ELECTRICAL, PAINTS, & SANITARY

Dealers : Asian Paints, Surya Cem, CPVC & GI Fittings, Anchor Electrical goods, Finolex & Nakoda Wire, Cera & Hindware, General Hardware & Screw etc.,

143,Out Colony, Near Kandiguda Chourasta, Sainikpuri, Sec'bad -94.

M/s. Villa Orchids LLP Date : 22/1/2021

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	Sign — 1100				

INWARD
Inward No: 15538 Dt: 22/01/21
MRN No: Dt:
Received By: Sign:
VILLA ORCHIDS LLP

Goods once sold will not be taken back.

Signature

ICICI Bank

VENARAM CHOUDHURY
HYDERABAD P NO 143,0 U
HYDERABAD ANP

DATE: 05/02/2021 TIME: 11:19:49
MID: 470000095334472 TID: 33675708
BATCH NO: 000314 INVOICE NO: 000283

SALE

CARD : **** **** **** 0873 CHIP
CARD TYPE: MASTERCARD EXP DATE: **/**
APPR CODE: 532722 RRN : 000000000457
TC: 3EA3B7929180208E
AID: A0000000041010
Application Name: MASTERCARD

AMT ₹ 1040.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

VOCLLP SURESH A /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

** CUSTOMER COPY **
Move2500 v6.0.8

fiserv.

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

Purchase Voucher

No. : **PUR/~~10441~~** 10434
Ref.: **3314 dt. 30-Jan-21**

Dated : **19-Feb-21**

Party's Name: **Bhagwati Electricals**
143,OUT Colony, Near Kandiguda Chourasta
Sanikpuri,Sec-Bad
GSTIN/UIN : **36ABLFM7631F1Z3**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,508.48*	**₹ 1,780.00**
Input CGST	*135.76*	
INPUT-SGST	*135.76*	

On Account of :
Being on purchase of screws, hammer bit against billn o:3314, dt:30/1/21

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

for Sup -Bhagwati Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAXABLE INVOICE PH.: 27110560

BHAGWATI ELECTRICALS

Electrical, Hardware, paints, sanitary & cements
143, O.U.T colony, near kandigtuda chourasta, sainikpuri, secunderabad.
Dealers: Asian Paints, Suryacem, Ashirvad Cpvc & SWR,
U/G Pipes, Water Tank, Birla White & putty & Cements

BILL NO. 3314 DATE:30-01-2021

Name: **Mehta And Modi Realty Kowkur LLP** 36ABLFM7631F1Z3

HSN code	ITEM DESCRIPTION	QTY	RATE	GST(%)	CGST	SGST	AMOUNT
3917	Rigidpipe	2 pc	322.03	18	57.97	57.97	760.00
3917	Flexible Pipe	100 mtr	6.44	18	57.96	57.96	760.00
8205	Hammer Bit	1 pc	67.8	18	6.10	6.10	80.00
3506	Fevicol SH	1 pc	33.9	18	3.05	3.05	40.00
3917	Rigid Elbow	4 pc	29.66	18	10.68	10.68	140.00
	Total				135.76	135.76	1,780.00

INWARD
Inward No: 10755 Dt: 01/02/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 13:02

Amount In Words GRAND TOTAL 1780.00

Rupees OneThousand Seven Hundred Eighty Only

Goods once sold will not be taken back For **Bhagwati Electricals**

GST.NO :36ABHPV6660K1ZZ Auth. Signatory

Sharpex
SHAVED HEAD
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ISSUE V
12/01/2021 17:52

01/02/2021 13:02

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

Purchase Voucher

No. : **PUR/~~10442~~** 10435
Ref.: **1569 dt. 7-Feb-21**

Dated : **19-Feb-21**

Party's Name: **New Hanuman Traders**
Plot No:119/A,Sri Devi Kalyan Estate, Near Sai Baba Temple, Yapral
GSTIN/UIN : **36AMCPC2801P1Z7**

Particulars		Amount
Electrical GST 18%	*1,110.16*	**₹ 1,310.00**
Input CGST	*99.91*	
INPUT-SGST	*99.91*	
OIE-Rounded Off	*0.02*	

On Account of :
Being on purchase of LED Lights against bill no:1569, dt:7/2/21

Amount (in words) :
Indian Rupees One Thousand Three Hundred Ten Only

for SP-New Hanuman Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

New Hanuman Traders Plot No .119/A,Sri Devi Kalyan Estate Near Sai Baba Temple,Yapral Secunderabad-500087 Mobile No :9000077186,9177953925 GSTIN/UIN: 36AMCPC2801P1Z7 State Name : Telangana, Code : 36	Invoice No. **1569**	Dated **7-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MEHTA & MODI REALTY KOWKUR LLP** GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TE SHYNE - LIGHT BISCUIT-N (0318) - 4 LTR**	3209	**2 Nos**	555.08	Nos		**1,110.16**
	CGST						**99.91**
	SGST						**99.91**
	Round Off						**0.02**
	Total		**2 Nos**				**₹ 1,310.00**

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

INR One Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	1,110.16	9%	99.91	9%	99.91	199.82
Total	**1,110.16**		**99.91**		**99.91**	**199.82**

Tax Amount (in words) : **INR One Hundred Ninety Nine and Eighty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for New Hanuman Traders

Authorised Signatory

YAPRAL

This is a Computer Generated Invoice

Quotation / Estimate Cell : 9000077186, 9177953925

NEW HANUMAN TRADERS

Dealers in : Surya Cem, Asian Paints, Delux Paints, Hindware, C.P. Fitting, Sanitary & Prince PVC Fitting and Ashirvad CPVC Fittings

Plot No. 119/A, Sri Devi Kalyan Estate,
Near Sai Baba Temple, Yapral, Secunderabad - 87.

Name : Mehta & Modi Realty Kowkur Dt 10/2/21

S. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Ablite	5 kg		800	2
	INWARD Inward No: 10793 Dt: 10/02/21 MRN No: Dt: Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP Time: 15:36				
	Goods once Sold cannot be taken back		TOTAL	800	2

INDIA'S NO. 1 WHITE LIME WASH !

Regd. 526030

SURYA CEM®
WITH SECURITY SEAL

In 25
10 & 5 Kgs.

Quotation / Estimate Cell : 9000077186, 9177953925

NEW HANUMAN TRADERS

Dealers in : Surya Cem, Asian Paints, Delux Paints, Hindware, C.P. Fitting, Sanitary & Prince PVC Fitting and Ashirvad CPVC Fittings

Plot No. 119/A, Sri Devi Kalyan Estate,
Near Sai Baba Temple, Yapral, Secunderabad - 87.

Name : Mehta & Modi Realty Kowkur Dt 8/2/21

S. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	3 Pins	12		120	
	4" c Pots	3		30	
	White cement	5		250	
	6m Lorus	1		150	
	8m Bit	10		60	
			TOTAL	570	

INWARD
Inward No: 10777 Dt: 08/02/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Goods once Sold cannot be taken back
Time-09:56/13.08

INDIA'S NO. 1 WHITE LIME WASH !

Regd. 526030

SURYA CEM®
WITH SECURITY SEAL

In 25 10 & 5 Kgs.

Araldite
Araldite
10/02/2021 15:36

08/02/2021 13:08
NEW TRANSMAN TRADE
DOUBLE LOCK