

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/~~10445~~ **10436**
Ref.: **3087 dt. 10-Feb-21**

Dated : 22-Feb-21

Party's Name: SUP-Reflections Electricals (P) Ltd.

GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	16,240.00	₹ 18,189.00
Input CGST	974.40	
Input SGST	974.40	
OIE-Rounded Off	0.20	
On Account of :		
Being on purchase of LED Lights against bill no:3087, dt:10/2/21, po no:74150, dt:25/1/21 & scan id:67061		
Amount (in words) :		
Indian Rupees Eighteen Thousand One Hundred Eighty Nine Only		

for SUP-Reflections Electricals (P) Ltd.



Prepared by: lavanya.r

Approved by

Receiver's Signature

Slav 10: 67061

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74150	PO / WO Date.	25/01/2021				
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 18,189/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	3087	10/02/2021	Rs. 18,189/-				
2.	--	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,189/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3087	10/02/2021	88635	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 18,189/-				
Amount E – PO / WO value:			Rs. 18,189/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		27/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/2				27/2	5/2	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 3087 Delivery Note 908 Reference No. & Date. 3087 dt. 10-Feb-2021 Buyer's Order No. 74150/140395 Dispatch Doc No.	Dated 10-Feb-2021 Mode/Terms of Payment Against Delivery Other References
Buyer (Bill to) Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatched through Your Self Terms of Delivery	Dated 25-Jan-2021 Delivery Note Date 10-Feb-2021 Destination Kowkoor

[illegible]

E. & O.E

INR Eighteen Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	15,540.00	6%	932.40	6%	932.40	1,864.80
8538	700.00	6%	42.00	6%	42.00	84.00
Total	16,240.00		974.40		974.40	1,948.80

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Eight and Eighty paise Only

Date & Time :

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Company's PAN : AADCR2047Q

Declaration

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

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

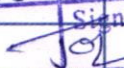
M/s. Modi & Modi Realty
Kow Koor LLP.
Site: Kow Koor
Hyderabad
Date: 10/02/21 No. 908

Date: 10/02/24 No: 908

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
Doc NO: 74150 / 140385 dt 28/01/21					
1	DS40527 LED D/L SW 2700K	42	NO.		Invoice NO: 3087 dt 10/02/21
2	DS41227 LED D/L 12W 2700K	01	NO.		



INWARD

Inward No: 10802	Dt: 11/02/21
MRN No: 88635	Dt: 12/02/21
Received By: 	Sign:

MEHTA & MODI REALTY LOWKUR LLP

Time - 11:22

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-01-2021 4:15:58 PM

Original



74150

16.01.21 11:00:14

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 GSTIN 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	Doc No	74150	140395
	Doc Date	25-01-2021	
	Quote No	Nil	
	Quote Date	25-01-2021	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 540527	42.00	370.00	0.00	12.00	17,404.80
2 4746 - Electrical - other - LED Lights - NA - nos 54127	1.00	700.00	0.00	12.00	784.00
Total Order Value . . .					18,188.80
Rupees : Eighteen Thousand One Hundred Eighty Eight and Paise Eighty Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for B 110 fise ceiling 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 **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Realty LLP		Date:		25-01-2021	
Site & Phase :		GHT		Time:		12:00	
Supplier		SSLLP		Req. No.		140395	
Material required before date:		28-01-2021		ID No.		63370	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False ceiling Lights(2 1/2'' Dia D 540527)	Warm	05 Wattage	42	Nos		
2	False ceiling lights(5'' Dia D 54127)	Warm	12Wattage	01	Nos		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:For GHT site B-Block Model Flat no 110 false ceiling inside fixing purpose							
		Shravya		Approved by		Suresh	
Sign.& Date		25-01-2021		Sign. & Date		25-01-2021	

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



Estimate/Draft PO

Page(s) 1 Of 1

25-01-2021 2:09:56 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	74150	140395
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 540527	42.00	370.00	0.00	12.00	17,404.80
2 4746 - Electrical - other - LED Lights - NA - nos 54127	1.00	700.00	0.00	12.00	784.00
Total Order Value . . .					18,188.80

Rupees : Eighteen Thousand One Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for B 110 fise ceiling purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Name : _____

Date : __/__/__

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~PUR/10444~~ **10437**
Ref.: **CI1622/2020-21** dt. **2-Feb-21**

Dated : 22-Feb-21

Party's Name: **SUP - Vensai Global Pvt Ltd**
Plot No.386 Road No.81, Jubli Hills Hyderabad
GSTIN/UIN : **36AAFCV8055L1ZR**

Particulars		Amount
False Celing GST 18%	15,320.00	₹ 18,078.00
Input CGST	1,378.80	
Input SGST	1,378.80	
OIE-Rounded Off	0.40	

On Account of :

Being on purchase of PVC false ceiling, U clamp patti against bill no:CI1622, dt:2/2/21, po no:74310, dt:1/2/21 & scan id:67062

Amount (in words) :

Indian Rupees Eighteen Thousand Seventy Eight Only

for SUP - Vensai Global Pvt Ltd

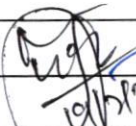
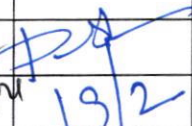
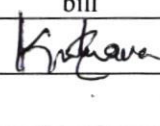
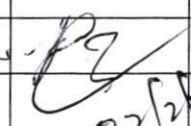
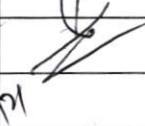
Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67062

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74310	PO / WO Date.	01/02/2021				
Supplier Name	Vensai Global PVT LTD	PO/WO amount	Rs. 18,078/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	CI1622	02/02/2021	Rs. 18,078/- ✓				
2.	--	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,078/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	CI1622	02/02/2021	88220	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 18,078/- ✓				
Amount E – PO / WO value:			Rs. 18,078/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. 18,078/- ☒ No					
Payment – due date		-					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/2						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386, Road No-81, Jubilee Hills, Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362, 9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com Buyer M/S.Mehta & Modi Realty Kowkur LLP 5 4 187 3 and 4, 2nd Floor, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 PH NO- SHIPPING TO Prakruthik Vihar, Balaji Nagar, Secunderabad, Telangana 500078 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No.	Dated
	CI1622/2020-21	2-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Terms of Delivery	74310 140396	Destination
	Despatched through	

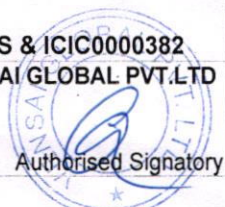
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-42 1' X 10' (100 SFT)	39189090	200 SFT	31.00	SFT	6,200.00
2	PROFILES	39189090	300 FEET	8.00	FEET	2,400.00
3	2X6 HOTSTAMPING PVC PANELS	39189090	240 SFT	28.00	SFT	6,720.00
						15,320.00
						CGST@9%
						SGST@9%
						1,378.80
						1,378.80
						₹ 18,077.60

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

INR Eighteen Thousand Seventy Seven and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	15,320.00	9%	1,378.80	9%	1,378.80	2,757.60
Total	15,320.00		1,378.80		1,378.80	2,757.60

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty Seven and Sixty paise Only**

Declaration 1.Goods Ones Sold Will not Be taken back 2.Damages After Dispatch Will Not Be Consider		Company's Bank Details Bank Name : ICICI BANK A/c No. : 038205003137 Branch & IFS Code : BANJARA HILLS & ICIC0000382 for VENSAI GLOBAL PVT.LTD
		Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

01-02-2021 16:35:13



74310

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-
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Vensai Global PVT LTD
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.

GSTIN 36AAFCV8055L1ZR

8886333362/9908639744

Doc No	74310	140396
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6204 - Miscellaneous - PVC False Ceiling - NA - Rft Wenge Color - 20 nos x 10' length x 1'	200.00	31.00	0.00	18.00	7,316.00
2 6204 - Miscellaneous - PVC False Ceiling - NA - Rft White color - 2' x 6'	240.00	28.00	0.00	18.00	7,929.60
3 6205 - Miscellaneous - U Clamp Patti - NA - Rft 30nos x 10' length	300.00	8.00	0.00	18.00	2,832.00
Total Order Value . . .					18,077.60

Rupees : Eighteen Thousand Seventy Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 30/12/2020.

Payment Terms 100% as advance at the time of delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 2days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 18,077/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B- 110 & 113 Model flats 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 **Vensai Global PVT LTD**

Name : _____

Date : __/__/__

Requisition Form

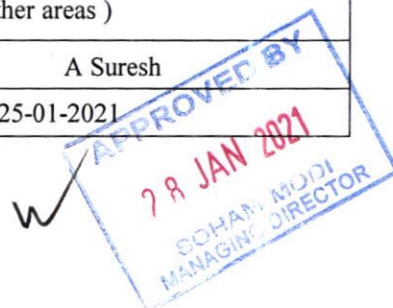
Company Name:	MMR Kowkur llp	Date:	25-01-2021
Site & Phase :	GHT	Time:	14.14
Supplier		Req. No.	140396
Material required before date:	27-01-2021	ID No.	63363

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Dark brown False ceiling material	10' x 1'	200	Sft		
2	PVC FalseCeiling white color material	8' x 5'	200	Sft		
3		2' x 6'	200	Sft		
4	Clamps		300	Rjt		
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site B Block Model Flat nos 110& 113 False Ceiling work purpoae(toilets & other areas)

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

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



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABL7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10443~~ 10438
Ref.: 3086 dt. 10-Feb-21

Dated : 22-Feb-21

Party's Name: SUP-Reflections Electricals (P) Ltd.

GSTIN/UIN : 36AADCR2047Q1ZZ

Particulars		Amount
Electrical GST 12%	16,240.00	₹ 18,189.00
Input CGST	974.40	
Input SGST	974.40	
OIE-Rounded Off	0.20	

On Account of :

Being on purchase of LED Lights against bill no:3086, dt:10/2/21, po no:74187, dt:28/1/21 & scan id:67060

Amount (in words) :

Indian Rupees Eighteen Thousand One Hundred Eighty Nine Only

for SUP-Reflections Electricals (P) Ltd.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74187	PO / WO Date.	28/1/21
Supplier Name	Reflections Electrics	PO/WO amount	18189
Firm/Company	M & M R K LLP	Project	CHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	3086	10/2/21	18189
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18189
Sl. No.	DC No	DC. Date	MRN No.
1.	906	10/2/21	88634
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18189
Amount E – PO / WO value:			18189
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		25/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19.2.21	18/2	

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

Reflections Electricals Pvt Ltd. -187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 3086	Dated 10-Feb-2021
	Delivery Note 906	Mode/Terms of Payment Against Delivery
Buyer (Bill to) Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Reference No. & Date. 3086 dt. 10-Feb-2021	Other References
	Buyer's Order No. 74187/140399	Dated 28-Jan-2021
	Dispatch Doc No.	Delivery Note Date 10-Feb-2021
	Dispatched through Your Self	Destination Kowkoor
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 5W Garnet 2700K D540527	9405	12 %	42.0000 nos	370.00	nos	15,540.00
2	LED D/L Wave 12W 2700K D541227	8538	12 %	1.0000 nos	700.00	nos	700.00
OUTPUT CGST OUTPUT SGST Rounding Off							16,240.00
							974.40
							974.40
							0.20
							
Total				43.0000 nos			₹ 18,189.00

Amount Chargeable (in words)

E. & O.E.

INR Eighteen Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	15,540.00	6%	932.40	6%	932.40	1,864.80
8538	700.00	6%	42.00	6%	42.00	84.00
Total	16,240.00		974.40		974.40	1,948.80

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Eight and Eighty paise Only**

Date & Time

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : AADCR2047Q

Declaration

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Melita & Modi Realty
Kowkooor LLP.

Site: Konkoo

Hyderabad

Date: 10/02/21 No. 906

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

Doc No: 74187/140399 dt 28/01/21.

1	D540527 LED	42	Nof.
	D/L SW 2700K.		

Invoice
No: 3086
d/c

2	D541227 LED	01	No.
	DPL 12W 2700K		

10/02/21



INWARD	
Inward No: 10803	Dt: 11/02/21
MRN No: 88634	Dt: 12/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOLKATA LLP	

Time 11:22

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-01-2021 4:15:58 PM



74187

16.01.21 11:00:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	74187	140399
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 540527	42.00	370.00	0.00	12.00	17,404.80
2 4746 - Electrical - other - LED Lights - NA - nos 54127	1.00	700.00	0.00	12.00	784.00
Total Order Value . . .					18,188.80

Rupees : Eighteen Thousand One Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for B 113 false ceiling 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 **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : __/__/__

Requisition Form

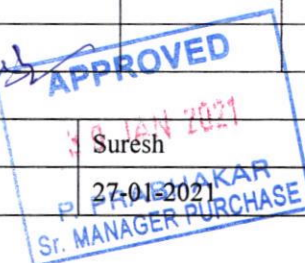
Company Name:	MMR Kowkur Realty LLP	Date:	27-01-2021
Site & Phase :	GHT	Time:	12:00
Supplier	SSLLP	Req. No.	140399
Material required before date:	30-01-2021	ID No.	63411

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False ceiling Lights	Warm	05 Wattage	44	Nos		
2	False ceiling lights	Warm	12Wattage	01	Nos		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For GHT site B-Block Model Flat no 110 false ceiling inside fixing purpose

Prepared by:	Shravya	Approved by	Suresh
Sign. & Date	27-01-2021	Sign. & Date	27-01-2021

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



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/~~10446~~ **10439**
Ref.: **15934 dt. 12-Feb-21**

Dated : 22-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%	11,700.00	₹ 13,806.00
Input CGST	1,053.00	
Input SGST	1,053.00	

On Account of :

Being on purchase of CPVC pipes, reducers, end caps against biln o:15934, dt:12/2/21, po no:74468, dt:4/2/21 & scan id:67065

Amount (in words) :

Indian Rupees Thirteen Thousand Eight Hundred Six Only

for SUP-Summit Sales Llp



Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74468	PO / WO Date.	4/2/21
Supplier Name	SSLP	PO/WO amount	13806
Firm/Company	M & M R K LLP	Project	CMT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15934	12/2/21	13806
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13806
Sl. No.	DC No	DC. Date	MRN No.
1.	13591	12/2/21	88694
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13806
Amount E – PO / WO value:			13806
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		25/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19.2.21	18/2	

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/-

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

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15934	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74468	
				PO Date.		04-02-2021	
				Req ID		63550	
				Req Date		02-02-2021	
				Loc Req No		140409	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	28	210.00	5,880.00	18	1,058.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	11.00	770.00	18	138.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	36	17.00	612.00	18	110.16
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	47.00	94.00	18	16.92
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	17.00	204.00	18	36.72
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84
13	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
14							
15							
IGST				CGST		SGST	
1,053.00				1,053.00		11,700.00	
Total Taxable Amount				Total Invoice Amount		2,106.00	
				13,806.00			
Rupees : Thirteen Thousand Eight Hundred Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-02-2021 3:40:25 PM



74468

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74468	140409
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	04-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	28.00	210.00	0.00	18.00	6,938.40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	70.00	11.00	0.00	18.00	908.60
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	36.00	17.00	0.00	18.00	722.16
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	48.00	40.00	0.00	18.00	2,265.60
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	2.00	47.00	0.00	18.00	110.92
6 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	17.00	0.00	18.00	240.72
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	4.00	47.00	0.00	18.00	221.84
11 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	4.00	76.00	0.00	18.00	358.72
12 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	48.00	6.00	0.00	18.00	339.84
13 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					13,806.00

Rupees : Thirteen Thousand Eight Hundred Six Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-02-2021 3:40:25 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.

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

Penalty 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 210,213 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 : _/_/_

S No.		Item Description	Units	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	14	14			28		28		
2	C.Pvc Plain Elbow 3/4"	Nos	35	35			70		70		
3	C.Pvc Plain Tee 3/4"	Nos	18	18			36		36		
4	3/4" cross over bend	Nos	2	2			4		4		
5	C.Pvc Coupling 3/4"	Nos	6	6			12		12		
6	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	24	24			48		48		
7	cpvc cross tee 3/4" x 1/2"	Nos	1	1			2		2		
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	2	2			4		4		
9	C.Pvc End Cap 3/4"	Nos	6	6			12		12		
10	PVC plug dummy 1/2"	Nos	24	24			48		48		
11	Bombay Nails 2 1/2"	kgs	2	2			4		4		
12	Hacksaw Blade double	Nos	6	6			12		12		
13	CPVC Solution	250 ml	2	2			4		4		
Total			142	142			284		284		

74462

Summit Sales LLP

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

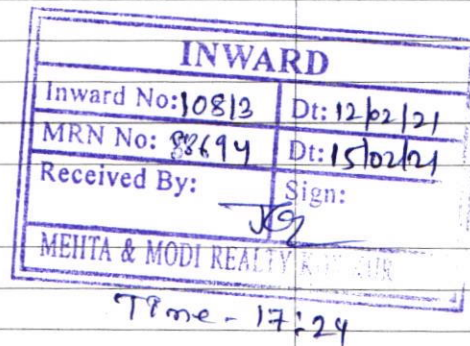
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13591
Mehta & Modi Realty Kowkur LLP		DC Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74468
		PO Date.	04-02-2021
		Req ID	63550
		Req Date	02-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140409
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	28
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	70
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	36
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	48
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		2
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	4
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	48
13	9537 - Tools - Hacksaw blade - double - nos	8202	12
14			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15934		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	12-02-2021		
				PO No.	74468		
				PO Date.	04-02-2021		
				Req ID	63550		
				Req Date	02-02-2021		
				Loc Req No	140409		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	28	210.00	5,880.00	18	1,058.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	11.00	770.00	18	138.60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	36	17.00	612.00	18	110.16
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	47.00	94.00	18	16.92
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	17.00	204.00	18	36.72
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84
13	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,700.00	2,106.00
		1,053.00	1,053.00	Total Invoice Amount		13,806.00	
Rupees : Thirteen Thousand Eight Hundred Six Only.							

Rupees : Thirteen Thousand Eight Hundred Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/IN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/~~10447~~ **10440**
Ref: **15926 dt. 12-Feb-21**

Dated : 22-Feb-21

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

Particulars		Amount
Electrical GST 18%	10,756.00	₹ 12,692.00
Input CGST	968.04	
Input SGST	968.04	
OIE-Rounded Off	(-)0.08	
On Account of :		
Being on purchase of modular sockets, switches, bell switches against bill no:15926, dt:12/2/21, po no:74539, dt:6/2/21 & scan id:67064		
Amount (in words) :		
Indian Rupees Twelve Thousand Six Hundred Ninety Two Only		

for SUP-Summit Sales Llp

Prepared by: layanya.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 VoucherNo. : PUR/~~10448~~ 10449

Ref: 15925 dt. 12-Feb-21

Dated : 22-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%	16,368.00	₹ 19,314.00
Input CGST	1,473.12	
Input SGST	1,473.12	
OIE-Rounded Off	(-)0.24	

On Account of :

Being on purchase of modular sockets, switches, bell switches against bill no:15925, dt:12/2/21, po no:74539, dt:6/2/21 & scan id:67064

Amount (in words) :

Indian Rupees Nineteen Thousand Three Hundred Fourteen Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67064

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	74539		PO / WO Date.	6/2/21			
Supplier Name	S S L L P		PO/WO amount	33,127.32			
Firm/Company	Mehra & Modi Realty (contd)		Project	GHT			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15926	12/2/21	12,692.08				
2	15925	11	19,314.24				
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,006.32				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13583	12/2/21	88696	☒ Yes ☐ No			
2.	13582	4	88703	☒ 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:			32,006.32				
Amount E – PO / WO value:			33,127.32				
Amount F – Difference (A – E): GST-18%			1121				
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. / ☒ No					
Payment – due date		22-02-21					
Remarks: <u>2048511</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kishan		
Date		17/2					

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

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15926	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74539	
				PO Date.		06-02-2021	
				Req ID		63733	
				Req Date		06-02-2021	
				Loc Req No		140420	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	2	51.00	102.00	18	18.36
2	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	16	60.00	960.00	18	172.80
3	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	120	37.00	4,440.00	18	799.20
4	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	12	201.00	2,412.00	18	434.16
5	4788 - Electrical - other - Modular Bell switches - 6A NWB03100	8536	2	56.00	112.00	18	20.16
6	4789 - Electrical - other - Modular switch Blank NWBP900	8538	120	12.00	1,440.00	18	259.20
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
8	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
9	4795 - Electrical - other - Modular Telephone Jack -	8536	2	51.00	102.00	18	18.36
10	4780 - Electrical - conducting - PVC stripe connector	8536	60	16.00	960.00	18	172.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,756.00	1,936.08
		968.04	968.04	Total Invoice Amount		12,692.08	
Rupees : Twelve Thousand Six Hundred Ninty Two and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15925	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74539	
				PO Date.		06-02-2021	
				Req ID		63733	
				Req Date		06-02-2021	
				Loc Req No		140420	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	20	35.00	700.00	18	126.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	8536	44	72.00	3,168.00	18	570.24
3	4632 - Electrical - other - Modular Plate - 8way - nos NWB968500	8536	14	95.00	1,330.00	18	239.40
4	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
5	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
6	4799 - Electrical - other - Change over - 25 Amps -	8536	2	900.00	1,800.00	18	324.00
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
9	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
10	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	40	72.00	2,880.00	18	518.40
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,368.00	2,946.24
		1,473.12	1,473.12	Total Invoice Amount		19,314.24	
Rupees : Nineteen Thousand Three Hundred Fourteen and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

08-02-2021 15:31:30



74539

05.02.21 11:35:32

Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	Doc No	74539	140420
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	29-01-2021	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : **Hamendra, Prabhakar**

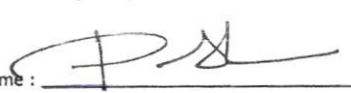
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	44.00	72.00	0.00	18.00	3,738.24
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	14.00	95.00	0.00	18.00	1,569.40
4 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
5 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	2.00	469.00	0.00	18.00	1,106.84
6 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	900.00	0.00	18.00	2,124.00
7 4596 - Electrical - other - MCB - 16Amps - nos	18.00	107.00	0.00	18.00	2,272.68
8 4605 - Electrical - other - MCB - 6Amps - nos	18.00	107.00	0.00	18.00	2,272.68
9 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	20.00	95.00	0.00	18.00	2,242.00
10 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	40.00	72.00	0.00	18.00	3,398.40
11 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	2.00	51.00	0.00	18.00	120.36
12 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	16.00	60.00	0.00	18.00	1,132.80
13 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	120.00	37.00	0.00	18.00	5,239.20
14 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	12.00	201.00	0.00	18.00	2,846.16
15 4788 - Electrical - other - Modular Bell switches - 6A - nos NWB03100	2.00	56.00	0.00	18.00	132.16
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	120.00	12.00	0.00	18.00	1,699.20
17 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
18 4801 - Electrical - conducting - PVC round cover - 6 In -	16.00	8.00	0.00	18.00	151.04

For **Mehta & Modi Realty Kowkur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

21 16:31:30

Original / Office Copy / Purchase Div. Copy

electrical - other - Modular Telephone Jack - NA -	2.00	51.00	0.00	18.00	120.36
20 4780 - Electrical - conducting - PVC stripe connector - NA - nos	60.00	16.00	0.00	18.00	1,132.80
Total Order Value . . .					33,127.32
Rupees : Thirty Three Thousand One Hundred Twenty Seven and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for 110,113 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

① Part 18511
Invno: 15926 12/2, 12,692.08
15925 12/2 19,314.24
Bal receivable

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 Sft 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	140 Amps Isolator-4p	Nos	1.0	1.0	0	0	2	2.0	2.00	—	
2	16 Amps MCB	Nos	9.0	9.0	0	0	2	18.0	18.00	—	
3	6 Amps MCB	Nos	6.0	9.0	0	0	2	18.0	18.00	—	
4	8 Module plates	Nos	7.0	7.0	0	0	2	14.0	14.00	—	
5	6 Module plates	Nos	22.0	22.0	0	0	2	44.0	44.00	—	
6	2 Module plates	Nos	10.0	10.0	0	0	2	20.0	20.00	—	
10	16 Amps Socket	Nos	8.0	10.0	0	0	2	20.0	20.00	—	
11	6 Amps Socket	Nos	20.0	20.0	0	0	2	40.0	40.00	—	
12	T.V Socket	Nos	1.0	1.0	0	0	2	2.0	2.00	—	
13	Telephone Socket	Nos	1.0	1.0	0	0	2	2.0	2.00	—	
14	16 Amps Switches	Nos	8.0	8.0	0	0	2	16.0	16.00	—	
15	6 Amps Switches	Nos	60.0	60.0	0	0	2	120.0	120.00	—	
16	Bell push	Nos	1.0	1.0	0	0	2	2.0	2.00	—	
17	Fan Regulator	Nos	6.0	6.0	0	0	2	12.0	12.00	—	
18	Blank Plate single	Nos	60.0	60.0	0	0	2	120.0	120.00	—	
19	25A change over switch - 2	Nos	1.0	1.0	0	0	2	2.0	2.00	—	
20	PVC Connectors - 6Amps	Nos	30.0	30.0	0	0	2	60.0	60.00	—	
21	AC Round sheets 3"	Ncs	50.0	50.0	0	0	2	100.0	100.00	—	
22	Fan round sheet	Nos	8.0	8.0	0	0	2	16.0	16.00	—	
23	PVC Insulation Tape	Nos	5.0	5.0	0	0	2	10.0	10.00	—	

APPROVED
 06/02/2021
 V. PRABHAKAR
 Sr. Manager Purchase

74539

Summit Sales LLP

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

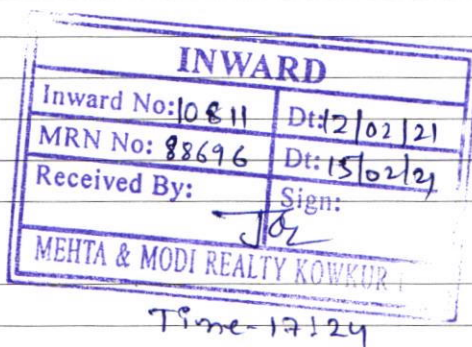
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13583
Mehta & Modi Realty Kowkur LLP		DC Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74539
		PO Date.	06-02-2021
		Req ID	63733
		Req Date	06-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140420
	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	2
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	16
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
4	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
5	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
6	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	16
9	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	2
10	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	60
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15926	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74539	
				PO Date.		06-02-2021	
				Req ID		63733	
				Req Date		06-02-2021	
				Loc Req No		140420	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	2	51.00	102.00	18	18.36
2	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	16	60.00	960.00	18	172.80
3	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	120	37.00	4,440.00	18	799.20
4	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	12	201.00	2,412.00	18	434.16
5	4788 - Electrical - other - Modular Bell switches - 6A NWB03100	8536	2	56.00	112.00	18	20.16
6	4789 - Electrical - other - Modular switch Blank NWB0900	8538	120	12.00	1,440.00	18	259.20
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
8	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
9	4795 - Electrical - other - Modular Telephone Jack -	8536	2	51.00	102.00	18	18.36
10	4780 - Electrical - conducting - PVC stripe connector	8536	60	16.00	960.00	18	172.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				968.04		968.04	
Total Taxable Amount				10,756.00		1,936.08	
Total Invoice Amount				12,692.08			

Rupees : Twelve Thousand Six Hundred Ninty Two and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

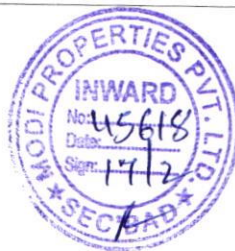
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details		DC No.	13582
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	12-02-2021
		PO No.	74539
		PO Date.	06-02-2021
		Req ID	63733
		Req Date	06-02-2021
		Loc Req No	140420
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	44
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	14
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	18
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
9	4790 - Electrical - other - Modular socket - 15 A - nos <i>5 Amps 2</i>	8536	<u>10</u> 8
10	4791 - Electrical - other - Modular socket - 6 A - nos	8536	40
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INWARD	
Inward No: 10810	Dt: 12/02/21
MRN No: 88703	Dt: 15/02/21
Received By: <i>JR</i>	Sign: <i>JR</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time- 17:24



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

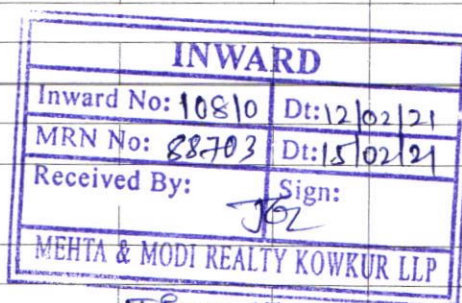
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15925	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-02-2021	
				PO No.		74539	
				PO Date.		06-02-2021	
				Req ID		63733	
				Req Date		06-02-2021	
				Loc Req No		140420	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	20	35.00	700.00	18	126.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	44	72.00	3,168.00	18	570.24
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	14	95.00	1,330.00	18	239.40
4	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
5	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84
6	4799 - Electrical - other - Change over - 25 Amps -	8536	2	900.00	1,800.00	18	324.00
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
9	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
10	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	40	72.00	2,880.00	18	518.40
11							
12							
13							
14							
15							



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/~~10449~~ 10442
Ref.: 15904 dt. 11-Feb-21

Dated : 22-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%	1,354.62	₹ 1,598.00
Input CGST	121.92	
Input SGST	121.92	
OIE-Rounded Off	(-)0.46	

On Account of :

Being on purchase of tiles against bil no:15904, dt:11/2/21, po no:74481, dt:5/2/21 & scan id:67063

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SUP-Summit Sales Llp



Prepared by: Iavanva.r

Approved by

Receiver's Signature

Scan ID: 67063

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/21		Prepared by: PRABHAKAR.P	
PO/WO no. 74481		PO / WO Date. 05/02/21	
Supplier Name Summit Lech LLP		PO/WO amount 16,965.27	
Firm/Company Melh & MSB Realty/Project		GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15904	11/2/21	1598.45
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1598.45
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	3349	6/2/21	88477 ☒ 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:			1598.45
Amount E – PO / WO value:			16,965.27
Amount F – Difference (A – E): GST-18%			15,366.82
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		22-02-21	
Remarks: Part 1511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/2		
			Accounts – receiver of bill
			Accountant
			Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15904	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		11-02-2021	
				PO No.		74481	
				PO Date.		05-02-2021	
				Req ID		63655	
				Req Date		05-02-2021	
				Loc Req No		140417	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		3	451.54	1,354.62	18	243.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,354.62		243.84	
Total Invoice Amount				1,598.45			
Rupees : One Thousand Five Hundred Ninty Eight and Paise Fourty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

05-Feb-21 11:57:03 AM



74481

05.02.21 11:33:36

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

74481

140417

Doc Date

05-02-2021

Quote No

nil

Quote Date

05-02-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	12.00	211.83	0.00	18.00	2,999.51
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	3.00	211.83	0.00	18.00	749.88
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	3.00	451.54	0.00	18.00	1,598.45
5 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	3.00	211.83	0.00	18.00	749.88
8 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	3.00	386.75	0.00	18.00	1,369.10
Total Order Value . . .					16,965.27

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

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for 112, purpose.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part bill
Invoice: 15904
Dt: 11/2/21
Amt: 1598.45
Balance receivable

Purchase Order

Original / Office Copy / Purchase Div. Copy

05-Feb-21 11:57:03 AM

Date
Amount
Security
Remarks

Nil
Nil
Nil

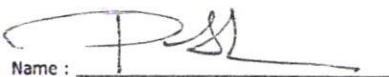
Req no 99385 tiles qty is also included in this PO.

3

13

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

MMR KOWKUR LLP

Site & Phase

GHT

140417

Req. Date

05-02-2021

Required before

Date

05-02-2021

ID no.

63655

ed by:

N. Sharvya

Approved by (sign):

A Suresh

at / Block no:

112

model flat

Tiles required for:

1 Bath Rooms

A

B

C=A/B

D

E=CxD

G=E-F

S No.1

Name of tile

Brand / Company

Size

Units

Qty required for one bathroom in sft

No of sft of tiles per box

Avg Qty required for one bathroom in boxes

No. of bathrooms for which tiles are required

Qty required in boxes

Qty Available at site in boxes

Balance Qty to be ordered in boxes

Inward No

Date

1 Malaysian Brown Dark - Wall

Nitco

15" x 10"

sft

104.0

8.0

13.0

1.0

13.0

✓ 13.0

2 Malaysian BR Light - Wall

Nitco

15" x 10"

sft

100.0

8.0

12.5

1.0

12.5

✓ 12.5

3 Malaysian BR HL - Wall

Nitco

15" x 10"

sft

30.0

8.0

3.8

1.0

3.8

✓ 3.8

4 Jaipur Panama - Floor

Nitco

12" x 12"

sft

40.0

12.0

3.3

1.0

3.3

✓ 3.3

Total

32.6

32.6

Tiles required for:

0 Bath Rooms

S No.2

Name of tile

Brand / Company

Size

Units

Qty required for one bathroom in sft

No of sft of tiles per box

Avg Qty required for one bathroom in boxes

No. of bathrooms for which tiles are required

Qty required in boxes

Qty Available at site in boxes

Balance Qty to be ordered in boxes

Inward No

Date

1 Ultro Sprinkle Dark - Wall

Nitco

15" x 10"

sft

104.0

8.0

13.0

-

-

-

2 Ultro Spinkle Light - Wall

Nitco

15" x 10"

sft

100.0

8.0

12.5

-

-

-

3 Ultro Spinkle HL - Wall

Nitco

15" x 10"

sft

30.0

8.0

3.8

-

-

-

4 Jaipur Moti Off White Tiles

Nitco

12" x 12"

sft

40.0

12.0

3.3

-

-

-

Total

-

-

Tiles required for:

1 Bath Rooms

S No.3

Name of tile

Brand / Company

Size

Units

Qty required for one bathroom in sft

No of sft of tiles per box

Avg Qty required for one bathroom in boxes

No. of bathrooms for which tiles are required

Qty required in boxes

Qty Available at site in boxes

Balance Qty to be ordered in boxes

Inward No

Date

1 Luna Dark - Wall

Nitco

15" x 10"

sft

104.0

8.0

13.0

1.0

13.0

✓ 13.0

2 Luna Light - Wall

Nitco

15" x 10"

sft

100.0

8.0

12.5

1.0

12.5

✓ 12.5

3 Luna HL - Wall

Nitco

15" x 10"

sft

30.0

8.0

3.8

1.0

3.8

✓ 3.8

4 Maharaja Beiege

Nitco

12" X 12"

sft

40.0

12.0

3.8

1.0

3.8

✓ 3.8

Total

33.1

33.1

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehla & Modi Realty Kowkyl LLP

Site: G.H.T.

DC No. : 3349

Date : 06/02/2021

Vehicle No. : TS10UB3122

P.O. / W.O. No. : 74481

P.O. / W.O. Date : 05/02/2021

Sl.
No.

PARTICULARS

Quantity

1 Jaipur Panna

03 boxes

Issued @
92940

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Stamp:

Date : 06/02/2021

M. Shekhar

For SUMMIT SALES LLP

B. Nandini
06/02/2021

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mehta & Modi Realty Kowkur LLPDC No. : **3349**Date : 06/02/2021Vehicle No. : TS 10 VB 3122P.O. / W.O. No. : 74481P.O. / W.O. Date : 05/02/2021Site: G.H.T.

Sl. No.	PARTICULARS	Quantity
1	<u>Jaipur Panna</u>	<u>03 boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>03 boxes.</u>

INWARD	
Inward No: <u>10289</u>	Dt: <u>8/02/21</u>
MRN No: <u>88477</u>	Dt: <u>07/02/21</u>
Received By: _____	Sign: _____
MEHTA & MODI REALTY KOWKUR LLP	



GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Stamp:

M. ShekharDate : 06/02/2021

For SUMMIT SALES LLP

B. Nandini
06/02/2021

Authorised Signatory