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

Purchase Voucher

No. : **PUR/~~10445~~** 10436 Dated : **22-Feb-21**
Ref.: **3087 dt. 10-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

Slan ID' 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	19/2/21	19/2			5/2/21	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**	Dated **10-Feb-2021**
	Delivery Note **908**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3087 dt. 10-Feb-2021**	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	Buyer's Order No. **74150/140395**	Dated **25-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**
							16,240.00
	OUTPUT CGST						**974.40**
	OUTPUT SGST						**974.40**
	Rounding Off						**0.20**
	Total			**43.0000 nos**			**₹ 18,189.00**

INWARD
Inward No: 10802 Dt: 11/02/21
MRN No: 88635 Dt: 12/02/21
Received By: Sign:
MEHTA & MODI REALTY

JPme-111,21

PROPERTIES PVT. LTD.
INWARD
7869
15/2/21

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

INR Eighteen Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC.BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi & Modi Realty
Kowkoor LLP.
Site : Kowkoor
Hyderabad

Date: 10/02/21 No.: 908

Invoice No.................No.of Cases ....Date................Way Bill No.................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DOC NO: 74150/140395 dt 28/01/21				
1	DS40527 LED D/L 5W 2700K	42	NOS.		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 KOWKUR LLP

time - 11:27

INWARD 4552 15/2 SEC'BAD

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   28-01-2021 4:15:58 PM   Origina   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.,	**Doc No**	74150	140395
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	25-01-2021	
27543785.. 9849875767	**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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for B 110 flse ceiling purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

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

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	74150						
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.

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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.,	**Doc No**	74150	140395
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	25-01-2021	
27543785.. 9849875767	**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 :-

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

T. Bhask

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/1~~0444~~** 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 celling, 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:	[signature]	[signature]			Krishna	[signature]	[signature]
Date	19/2/21	19/2				27/2/21	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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	Invoice No. **CI1622/2020-21**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
	Despatch Document No. **74310 140396**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-42 1' X 10' (100 SFT)** *2*	39189090	**200 SFT**	31.00	SFT	**6,200.00**
2	**PROFILES** *C 30*	39189090	**300 FEET**	8.00	FEET	**2,400.00**
3	**2X6 HOTSTAMPING PVC PANELS** *2*	39189090	**240 SFT**	28.00	SFT	**6,720.00**
						15,320.00
	CGST@9%					**1,378.80**
	SGST@9%					**1,378.80**
	Total					**₹ 18,077.60**

INWARD
Inward No: 10756 Dt: 02/02/21
MRN No: 88220 Dt: 3/02/21
Received By: Sign:
MEHTA & MODI RE... KUR LLP
Time 13:28

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

INR Eighteen Thousand Seventy Seven and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 74028 Date 4/2

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

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	74310	140396
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	30-12-2020	
8886333362/9908639744	**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' lenght*	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.

<u>Terms and Conditions :-</u>

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
Penality 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'x6' →	240	Sft		
4	U Clamps		300	Rft		
5						
6						
7	#4810					
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.

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10443~~** 10438 | Dated : **22-Feb-21**
Ref.: **3086 dt. 10-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.

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

Scan ID: 67060

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 Electricity	PO/WO amount	18189
Firm/Company	M & M R K LLP	Project	GHT
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.	DC matches MRN
1.	906	10/2/21	88634	☑ 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:				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	M D	Accounts – receiver of bill	Accountant	Accounts 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

R*eflections 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**
	Reference No. & Date. **3086 dt. 10-Feb-2021**	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	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**
							16,240.00
	OUTPUT CGST						**974.40**
	OUTPUT SGST						**974.40**
	Rounding Off						**0.20**
	Total			**43.0000 nos**			**₹ 18,189.00**

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

74367
74367
15/2/21

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Mehta & Modi Realty Kokoor LLP.
Site: Kokoor
Hyderabad.
Date: 10/02/21 No.: 906

Invoice No.......... No.of Cases .... Date.......... Way Bill No..........

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	Nos.		Invoice
	D/L 5W 2700K.				No: 3086
					dt
2	D541227 LED	01	NO.		10/02/21
	D/L 12W 2700K				

INWARD
Inward No: 10803 Dt: 11/02/21
MRN No: 88634 Dt: 12/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 11:22

INWARD No. 45521 Date 15/2

Received the above material in Good condition

Y. mati

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

 28-01-2021 4:15:58 PM

Purchase Order

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-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	74187	140399
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	25-01-2021	
27543785.. 9849875767	**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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for B 113 flse 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	74187						
4							
5							
6							
7							
8							
9							
10							

Remarks:For GHT site B-Block Model Flat no ~~110~~ 113 false ceiling inside fixing purpose

APPROVED
28 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Voucher

No. : **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

Scan ID: 67065

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	SSLLP	PO/WO amount	13806
Firm/Company	M & M R K LLP	Project	GHT
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.	DC matches MRN
1.	13591	12/2/21	88694	☑ 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:	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 accepta~~ble 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15934
Mehta & Modi Realty Kowkur LLP	Invoice 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	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.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74462 Date: 16/12 Sign: SEC'BAD

for Summit Sales LLP

Authorised Signatory

Purchase Order

 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	**Doc No**	74468	140409
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 - 21/2 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

 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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 : __/__/____

... C Pipe works For ...

Company	M MR Kowkur llp	Site & Phase	GHT
Req. no.	140409	Req. Date	01-02-2021
Material required before	04-02-2021	ID no.	63550
Prepared by:	A.Suresh	Approved by (sign):	
Flat / Block no:	210&213		
Name of the Supplier :-			
Type III & IV -1705 Sft	2 FLAT		
TypeVI-2 - 1350 Sft	FLAT		

S No.	Item Description	Units	Type III & IV -1705 Sft	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 bross tee 3/4" x1/2"	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 21/2"	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		

APPROVED
05 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

74467

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.	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
GSTIN : 36ABLFM7631F1Z3	Req Date	02-02-2021
	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
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INWARD
Inward No: 10813 Dt: 12/02/21
MRN No: 88694 Dt: 15/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR

Time - 17:24

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 45615
Date: 17/2
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15934
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74468
	PO Date.	04-02-2021
	Req ID	63550
GSTIN : 36ABLFM7631F1Z3	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							

INWARD
Inward No: 10813 Dt: 12/02/21
MRN No: 88694 Dt: 15/02/21
Received By: Sign:
MEHTA & MODI REALTY KOW...

IGST	CGST	SGST	Total Taxable Amount	11,700.00	2,106.00
	1,053.00	1,053.00	Total Invoice Amount	13,806.00	

Time- 17:24

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/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10447~~** 10440 Dated : **22-Feb-21**
Ref.: **15926 dt. 12-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%	*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: 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/~~10448~~** 10441 Dated : **22-Feb-21**
Ref.: **15925 dt. 12-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	SSLLP	PO/WO amount	33,127.32
Firm/Company	Mehta & Modi Realty Cont LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15926	12/2/21	12,692.08
2	15925	〃	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	〃	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 acceptab~~le 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 Bill

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15926
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74539
	PO Date.	06-02-2021
	Req ID	63733
GSTIN : 36ABLFM7631F1Z3	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

74454 16/2/21

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15925
Mehta & Modi Realty Kowkur LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	35.00	700.00	18	126.00
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	44	72.00	3,168.00	18	570.24
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	14	95.00	1,330.00	18	239.40
	NWBP968S00						
4	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 AMS						
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	8536	10	95.00	950.00	18	171.00
	NWB133200						
10	4791 - Electrical - other - Modular socket - 6 A - nos	8536	40	72.00	2,880.00	18	518.40
	NWB14100						
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 : Ninteen Thousand Three Hundred Fourteen and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 94453 16/2

Authorised signatory

Purchase Order

08-02-2021 15:31:30

74539
05.02.21 11:35:32

...pany : **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**	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 9618244433	**SupplyType**	Supply	

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 *NWBP92200*	20.00	35.00	0.00	18.00	826.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	44.00	72.00	0.00	18.00	3,738.24
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	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 *NWBO1100*	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 *NWBP900*	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***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

	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.

(1) Part 8511
Invo: 15926 12/2, 12,692.08
15925 12/2 19,314.24
Bal receivable

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
Penality 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
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 : __/__/____

witches etc.

		MMR Kowkur Realty LLP		Site & Phase		GHT					
		140420		Req. Date		06/02/2021					
rial required before		08/02/2021		ID no.	63733						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		110&113									
Type A 1820 Sft 3BHK Order Value:		2	Flats								
Type B 1820 Sft 2BHK Order Value:			Flats								

APPROVED
08 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	2	2.0		2.00		
2	16 Amps MCB	Nos	9.0	9.0	0	2	18.0		18.00		
3	6 Amps MCB	Nos	6.0	9.0	0	2	18.0		18.00		
4	8 Module plates	Nos	7.0	7.0	0	2	14.0		14.00		
5	6 Module plates	Nos	22.0	22.0	0	2	44.0		44.00		
6	2 Module plates	Nos	10.0	10.0	0	2	20.0		20.00		
10	16 Amps Socket	Nos	8.0	10.0	0	2	20.0		20.00		
11	6 Amps Socket	Nos	20.0	20.0	0	2	40.0		40.00		
12	T.V Socket	Nos	1.0	1.0	0	2	2.0		2.00		
13	Telephone Socket	Nos	1.0	1.0	0	2	2.0		2.00		
14	16 Amps Switches	Nos	8.0	8.0	0	2	16.0		16.00		
15	6 Amps Switches	Nos	60.0	60.0	0	2	120.0		120.00		
16	Bell push	Nos	1.0	1.0	0	2	2.0		2.00		
17	Fan Regulator	Nos	6.0	6.0	0	2	12.0		12.00		
18	Blank Plate single	Nos	60.0	60.0	0	2	120.0		120.00		
19	25A change over switch - 2I	Nos	1.0	1.0	0	2	2.0		2.00		
20	PVC Connectors - 6Amps	Nos	30.0	30.0	0	2	60.0		60.00		
21	AC Round sheets 3"	Nos	50.0	50.0	0	2	100.0		100.00		
22	Fan round sheet	Nos	8.0	8.0	0	2	16.0		16.00		
23	PVC INsulation Tape	Nos	5.0	5.0	0	2	10.0		10.00		

74539

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.	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
GSTIN : 36ABLFM7631F1Z3	Req Date	06-02-2021
	Loc Req No	140420

	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8136	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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20	INWARD		
21	Inward No: 10811 Dt: 12/02/21		
22	MRN No: 88696 Dt: 15/02/21		
23	Received By: Sign:		
24			
25	MEHTA & MODI REALTY KOWKUR		
26			
27	Time - 17:24		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 45617
Date:
Sign: 17/2

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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.	15926
Mehta & Modi Realty Kowkur LLP	Invoice Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74539
	PO Date.	06-02-2021
	Req ID	63733
GSTIN : 36ABLFM7631F1Z3	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							

INWARD
Inward No: 10811 Dt: 12/02/21
MRN No: 88696 Dt: 18/02/21
Received By: Sign:
JB
MEHTA & MODI REALTY K...
Time - 17:24

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	DC No.	13582
Sy No. 196, Kowkur, Hyderabad	DC Date.	12-02-2021
	PO No.	74539
	PO Date.	06-02-2021
	Req ID	63733
GSTIN : 36ABLFM7631F1Z3	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 6Amps 2	8536	10 8
10	4791 - Electrical - other - Modular socket - 6 A - nos	8536	40
11			
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14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 10810 Dt: 12/02/21		
23	MRN No: 88703 Dt: 15/02/21		
24	Received By: Sign:		
25			
26	MEHTA & MODI REALTY KOWKUR LLP		
27	Time - 17:24		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 45618
Date:
Sign: 17/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15925
Mehta & Modi Realty Kowkur LLP	Invoice Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74539
	PO Date.	06-02-2021
	Req ID	63733
GSTIN : 36ABLFM7631F1Z3	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							

INWARD
Inward No: 10810 Dt: 12/02/21
MRN No: 88703 Dt: 15/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
TPme-17:24

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 : Ninteen Thousand Three Hundred Fourteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10449~~** 10442 | Dated : **22-Feb-21**
Ref.: **15904 dt. 11-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: lavanya.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.	7448	PO / WO Date.	05/02/21
Supplier Name	Summit Sales LLP	PO/WO amount	16,965.27
Firm/Company	Mehta & Modi Realty/Centre LLP	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 Bill

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15904
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	11-02-2021
	PO No.	74481
	PO Date.	05-02-2021
	Req ID	63655
	Req Date	05-02-2021
GSTIN : 36ABLFM7631F1Z3	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
	121.92	121.92	Total Invoice Amount	1,598.45	

Rupees : One Thousand Five Hundred Ninty Eight and Paise Fourty Five Only.

MODI PROPERTIES PVT LTD

74432

Date 15/2

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

74481
05.02.21 11:33:36

Purchase Order

05-Feb-21 11:57:03 AM

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**	74481	140417
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-02-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2021	
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	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 - Bathroon 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.

Part Bill
Invoice no: 15904
Dt: 11/2/21
Amt: 1598.45
Balance receivable

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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 112, purpose.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Purchase Order

05-Feb-21 11:57:03 AM

Original / Office Copy / Purchase Div.Copy

Date	Nil
rment	Nil
ecurity	Nil
Remarks	~~Req no 99385 tiles qty is also included in~~ this PO.

3

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : / /

	...oom Tiles - Deluxe flat												
		MMR KOWKUR LLP		Site & Phase		GHT							
		140417		Req. Date		05-02-2021							
	...quired 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 WhiteTiles	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		

APPROVED 06 FEB 2021 P. PRABHAKAR SR. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Feedom 7/2/21

M/s Mehta & Modi Realty Kowkur LLP

Site: GHT

DC No.	: 3349
Date	: 06/02/2021
Vehicle No.	: TS 10 UB 3122
P.O. / W.O. No.	: 74481
P.O. / W.O. Date	: 05/02/2021

Sl. No.	PARTICULARS	Quantity
1	Jaipur Panna	
2		03 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 92940	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		03 boxes.

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Date : 06/02/2021

Stamp: M. Shekar

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 LLP	DC No. : 3349
	Date : 06/02/2021
Site: G.H.T	Vehicle No. : TS 10 UB 3122
	P.O. / W.O. No. : 74481
	P.O. / W.O. Date : 05/02/2021

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

INWARD
Inward No: 10789 Dt: 8/02/21
MRN No: 88477 Dt: 09/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
No: 45410
Date: 10/2

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shekar

Date : 06/02/2021

For **SUMMIT SALES LLP**

B. Nandini 06/02/2021.

Authorised Signatory