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

Purchase Voucher

No. : **PUR/~~10450~~** 10443 Dated : **24-Feb-21**
Ref.: **1417 dt. 8-Feb-21**

Party's Name: **Sup- Global Safety Solutions**

GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*1,600.00*	**₹ 1,680.00**
Input CGST	*40.00*	
Input SGST	*40.00*	

On Account of :

Being on purchase of safety shoes at site against bill no:1417, dt:8/2/21, po no:74408, dt:3/2/21 & scan id:67193

Amount (in words) :

Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Global Safety Solutions

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

Scan ID: 67193

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74408	PO / WO Date.	3/2/21
Supplier Name	Global Safety Sol	PO/WO amount	1680
Firm/Company	M & M R K LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	1417	8/2/21	1680
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1680

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88633	☑ 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:				1680
Amount E – PO / WO value:				1680
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:	[signature]				[signature]	[signature]	[signature]
Date	19.2.21				24/2/21	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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1417** Delivery Note Supplier's Ref.	Dated **8-Feb-2021** Mode/Terms of Payment Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/324, 2nd Floor, M G Road, Soham Mansion, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **74408-140410** Despatch Document No. Despatched through Terms of Delivery	Dated **3-Feb-2021** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *8/1, 9/3*	64029990	5 %	**4 prs**	400.00	prs		**1,600.00**
	CGST@2.5%				*2.50*	*%*		**40.00**
	SGST@2.5%				*2.50*	*%*		**40.00**
	Total			**4 prs**				**₹ 1,680.00**

INWARD
Inward No: 10804 Dt: 11/02/21
MRN No: 88623 Dt: 12/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:22

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

INR One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total	**1,600.00**		**40.00**		**40.00**	**80.00**

Tax Amount (in words) : **INR Eighty Only**

MODI PROPERTIES PVT. SEC'BAD INWARD No. 94539 Date 17/2

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 03-02-2021 3:50:03 PM Origina

74408
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			
Global Safety Solutions	**Doc No**	74408	140410
5-5-48, Ranigunj, secunderbad	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	15-11-2019	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *8 NO 1 and 9 no-3*	4.00	400.00	0.00	5.00	1,680.00
					Total Order Value . . .	**1,680.00**

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site eng use 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 *Global Safety Solutions*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	01-02-2021
Site & Place :	GHT	Time:	14.30
Supplier		Req. No.	140410
Material required before date: 05-02-2021		ID No.	63552

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes	9	03	No.s		
2	Safety shoes 74408	8	01	No.s		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For engineers safety purpose.

APPROVED
03 FEB 2021
MANAGER

Prepared by	A Suresh	Approved by	
Sign. & Date	01-02-2021	Sign. & Date	

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/~~10451~~** 10449
Ref.: **15781 dt. 6-Feb-21**

Dated : **24-Feb-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*7,348.00*	**₹ 8,671.00**
Input CGST	*661.32*	
INPUT-SGST	*661.32*	
OIE-Rounded Off	*0.36*	

On Account of :
Being on purchase of tiles urban wood natural matt against bill no:15781, dt:6/2/21, po no:73775, dt:11/1/21 & scan id:67200

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67200

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	NEHA
PO/WO no.	73775	PO / WO Date.	11/1/2021
Supplier Name	SSLLP	PO/WO amount	54,596.24/-
Firm/Company	Mehta & Modi realty Kaukus	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15781	06/02/2021	8671/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8671/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3390	29/01/2021	88040	□ 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:	8671/-
Amount E – PO / WO value:	54,596/-
Amount F – Difference (A – E): GST-18%	45,925/-

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	20/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 18 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	16/02/2021	17/2			24/2/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15781
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	06-02-2021
	PO No.	73775
	PO Date.	11-01-2021
	Req ID	62999
GSTIN : 36ABLFM7631F1Z3	Req Date	11-01-2021
	Loc Req No	140370

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

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

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 74166
Date: 09/02
Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd
5/2/21

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Reality LLP Kowkur Site:	DC No. : 3390 Date : 29/01/2021 Vehicle No. : TS10UB3122 P.O. / W.O. No. : 73775 P.O. / W.O. Date : 11/01/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural Matt (200x1200)	11 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	1880	
11	~~92570~~	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shekhar

Date : 29/01/2021

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

Purchase Order

73775
09.01.21 11:06:15

 11-01-2021 14:10:09 Origina

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73775	140370
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	33.00	672.00	0.00	18.00	26,167.68
2	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	11.00	672.00	0.00	18.00	8,722.56
3	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	14.00	668.00	0.00	18.00	11,035.36
4	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	11.00	668.00	0.00	18.00	8,670.64
					Total Order Value . . .	**54,596.24**

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

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.42sft, rate for sq ft , 4'x2'=51.4.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified damage is in suppliers account, above order is for Flat no 110 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill - 15762 - 5/2/21 - 45,926/-
Balance - 8,670/-
[signature]

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

Name :

Contact

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

Name : ______

Date : __/__/____

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

APPROVED
11 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

13775

Purchase Order

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**	73775	140370
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	33.00	672.00	0.00	18.00	26,167.68
2	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	11.00	672.00	0.00	18.00	8,722.56
3	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	14.00	668.00	0.00	18.00	11,035.36
4	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	11.00	668.00	0.00	18.00	8,670.64
	Total Order Value . . .					**54,596.24**

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

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.42sft, rate for sq ft , 4'x2'=51.4.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified damage is in suppliers account, above order is for Flat no 110 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Reality LLP
Kowkur

Site:

DC No. :	3390
Date :	29/01/2021
Vehicle No. :	TS10UB3122
P.O. / W.O. No. :	73775
P.O. / W.O. Date :	11/01/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural Matt (200X1200)	11 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45083
Date 30/1
Sign.

INWARD
Inward No: 10751 Dt: 29/01/21
MRN No: 88040 Dt: 29/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 11:21

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shekhar

Date : 29/01/2021

For **SUMMIT SALES LLP**

Snehapriya
Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10452~~** 10445 Dated : **24-Feb-21**
Ref.: **15891 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%	*7,909.76*	**₹ 9,334.00**
Input CGST	*711.88*	
INPUT-SGST	*711.88*	
OIE-Rounded Off	*0.48*	

On Account of :
Being on purchase of balcony, bathroom tiles against bill no:15891, dt:11/2/21, po no:74262, dt:30/1/21 & scan id:67197
Amount (in words) :
Indian Rupees Nine Thousand Three Hundred Thirty Four Only

for SUP-Summit Sales LLP

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

Scan ID: 67197

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74262	PO / WO Date.	30/1/21
Supplier Name	Summit Sales LLP	PO/WO amount	9333.52
Firm/Company	Mehta & Modi Reddy Centre LLP	Project	QHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15891	11/2/21	9333.51
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9333.51

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3345	5/2/21	88341	☑ 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:	9333.51
Amount E – PO / WO value:	9333.51
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 – with~~in acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Rlavay [signature]		[signature]
Date	17/2				24/2/21		

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15891
Mehta & Modi Realty Kowkur LLP	Invoice Date.	11-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74262
	PO Date.	30-01-2021
	Req ID	63476
GSTIN : 36ABLFM7631F1Z3	Req Date	30-01-2021
	Loc Req No	140405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		5	465.28	2,326.40	18	418.76
2	9085 - Tiles - Bathroom floor country vanilla - 12 in		12	465.28	5,583.36	18	1,005.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,909.76		1,423.76
	711.88	711.88	Total Invoice Amount	9,333.51		

Rupees : Nine Thousand Three Hundred Thirty Three and Paise Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD

74426
15/2

Authorised signatory

Recd on 9/2/21

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Realty Kowkur LLP

Site: GHT

DC No.	: 3345
Date	: 05/02/2021
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 74262
P.O. / W.O. Date	: 30/01/2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	5 boxes
2	Country Vanilla	12 "
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 9/2/812	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		17 boxes

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 05/02/2021

For **SUMMIT SALES LLP**

B. Narahari 05/02/2021

Authorised Signatory

 30-Jan-21 2:22:17 PM

Purchase Order

74262
29.01.21 12:31:49

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

Supplier Details			
Summit Sales LLP	**Doc No**	74262	140405
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	5.00	465.28	0.00	18.00	2,745.15
2	9085 - Tiles - Bathroom floor country vanilla - 12 in X 12 in X12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36
	Total Order Value . . .					**9,333.52**

Rupees : Nine Thousand Three Hundred Thirty Three and Paise Fifty Two Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

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. : 3345
	Date : 05/02/2021
Site: GHT	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 74262
	P.O. / W.O. Date : 30/01/2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	5 boxes
2	Country Vanilla	12 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		17 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45324
Date 6/2

INWARD
Inward No: 10770 Dt: 05/02/21
MRN No: 88341 Dt: 05/2/21
Received By: JBS Sign:
MEHTA & MODI REALTY KOWKUR LLP

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 05/02/2021

For SUMMIT SALES LLP

B. Nandini 05/02/2021

Authorised Signatory

Requisition Form - Kitchen Dado tile									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140405		Req. Date	29 January 2021				
Material required before		05 February 2021		ID no.	63476				
Prepared by:		Sharvya		Approved by (sign):		A Suresh			
Flat / Block no:		Flat no 112							
Name of the supplier									
Required for		1	Flat						
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Russo(12" X12")	Sft	60.0	1	60.0	-	60.0	5	
2	floor tile country cafe or country vanilla	Sft	140.0	1	140.0		140.0	12	
	Total	Sft	200.0	1	200.0		200.0		

APPROVED
30 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

71262

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

Purchase Voucher

No. : **PUR/~~10453~~** 10446 | Dated : **24-Feb-21**
Ref.: **15922 dt. 12-Feb-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,405.00*	**₹ 4,017.90**
Input CGST	*306.45*	
INPUT-SGST	*306.45*	

On Account of :

Being on purchase of hardware material, plastic gampa, spade with handles, GI buckets against billn o:15922, dt:12/2/21, po no:74557, dt:8/2/21 & scan id:67199

Amount (in words) :

Indian Rupees Four Thousand Seventeen and Ninety paise Only

for SUP-Summit Sales LLP

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

Scan ID:- 67199

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74557	PO / WO Date.	8/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	4017.90
Firm/Company	Mehta & Modi Realty Korks LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15922	12/2/21	4017.90
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4017.90

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13579	12/2/21	—	☑ 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:	4017.90
Amount E – PO / WO value:	4017.90
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 acce~~ptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	P.S				Rlavar		[signature]
Date	17/2				24/2/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 12-02-2021

Customer Details	Invoice No.	15922
Mehta & Modi Realty Kowkur LLP	Invoice Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74557
	PO Date.	08-02-2021
	Req ID	63754
GSTIN : 36ABLFM7631F1Z3	Req Date	08-02-2021
	Loc Req No	140424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
3	9569 - Tools - Spade - NA - nos		6	25.00	150.00	18	27.00
	only Handle						
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
5	4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,405.00		612.90
	306.45	306.45	Total Invoice Amount		4,017.90	

Rupees : Four Thousand Seventeen and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... SEC BAD

74450
16/2

Authorised signatory

Purchase Order

74557

05.02.21 11:35:32

 08-02-2021 16:59:24

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**	74557	140424
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2021	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
2	9570 - Tools - Spade with handle - NA - nos	6.00	100.00	0.00	18.00	708.00
3	9569 - Tools - Spade - NA - nos *only Handle*	6.00	25.00	0.00	18.00	177.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
5	4658 - Electrical - other - Thermacol - NA - nos	15.00	15.00	0.00	18.00	265.50
					Total Order Value . . .	**4,017.90**

Rupees : Four Thousand Seventeen and Paise Ninty Only.

Terms and Conditions :-

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

Requisition Form

Company Name:	MMR Kowkur llp	Date:	08-02-2021
Site & Phase :	GHT	Time:	11.30
Supplier		Req. No.	140424
Material required before date:	10-02-2021	ID No.	63754

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampas	Std	12	No.s		
2	Spade with sticks	Std	06	No.s		
3	Spade sticks[only sticks]	Std	06	No.s		
4	GI Buckets 74557	Small	06	No.s		
5	Thermacols	4'X2'	15	No.s		
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: - For Construction purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	08-02-2021	Sign. & Date	08-02-2021

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

APPROVED
08 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	13579
Mehta & Modi Realty Kowkur LLP	DC Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74557
	PO Date.	08-02-2021
	Req ID	63754
GSTIN : 36ABLFM7631F1Z3	Req Date	08-02-2021
	Loc Req No	140424

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2	9570 - Tools - Spade with handle - NA - nos	7301	6
3	9569 - Tools - Spade - NA - nos		6
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
5	4658 - Electrical - other - Thermacol - NA - nos	3917	15
6			
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14			
15			
16			
17			
18			
19			
20	INWARD		
21	Inward No: 10808 Dt: 12/02/21		
22	MRN No: 13579 Dt: 15/02/21		
23	Received By: Sign:		
24			
25	MEHTA & MODI REALTY KO...		
26	Time- 17:24		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 45620 Date: Sign: 17/2 SEC'BAD

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15922
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74557
	PO Date.	08-02-2021
	Req ID	63754
	Req Date	08-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2	9570 - Tools - Spade with handle - NA - nos	7301	6	100.00	600.00	18	108.00
3	9569 - Tools - Spade - NA - nos only Handle		6	25.00	150.00	18	27.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
5	4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10808 Dt: 12/02/21
MRN No: 13579 Dt: 15/02/21
Received By: Sign:
MEHTA & MODI REALTY KO...
Time - 17:24

IGST	CGST	SGST	Total Taxable Amount	3,405.00	612.90
	306.45	306.45	Total Invoice Amount	4,017.90	

Rupees : Four Thousand Seventeen and Paise Ninty 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/~~10454~~** 10447
Ref.: **15923 dt. 12-Feb-21**

Dated : **24-Feb-21**

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

Particulars		Amount
Chemicals GST 18%	*920.00*	**₹ 1,086.00**
Input CGST	*82.80*	
INPUT-SGST	*82.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of tile grout against bill no:15923, dt:12/2/21, po no:74448, dt:4/2/21 & scan id:67244

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67244

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74448	PO / WO Date.	4/2/21
Supplier Name	SSLLP	PO/WO amount	1086
Firm/Company	M & MRK LLP	Project	UHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15923	12/2/21	1086
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1086

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13580	12/2/21	88697	☑ 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:				1086
Amount E – PO / WO value:				1086
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 b~~elow)
Excess / short material received	~~□ Approved – within acceptabl~~e 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]
Date	19.2.21				24/2/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15923
Mehta & Modi Realty Kowkur LLP	Invoice Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74448
	PO Date.	04-02-2021
	Req ID	63626
GSTIN : 36ABLFM7631F1Z3	Req Date	03-02-2021
	Loc Req No	140416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	ivory						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	920.00	165.60
	82.80	82.80	Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

94451
1612

Purchase Order

 05-02-2021 3:40:25 PM

74448
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**	74448	140416
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	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	10.00	46.00	0.00	18.00	542.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts *ivory*	10.00	46.00	0.00	18.00	542.80
				Total Order Value . . .		**1,085.60**

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	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 model flats flooring use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	03-02-2021
Site & Phase :	GHT	Time:	14.30
Supplier		Req. No.	140416
Material required before date: 05-02-2021		ID No.	63626

No	Description	Size	Quantity	Units	Inward No	Date
1	Almond grout[white]	1 kg	10	Packets		
2	Almond grout[Ivory]	1 kg	10	Packets		
3	74498					
4						
5						
6			APPROVED			
7						
8			05 FEB 2021			
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: - For model flats Flooring purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13580
Mehta & Modi Realty Kowkur LLP	DC Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74448
	PO Date.	04-02-2021
	Req ID	63626
GSTIN : 36ABLFM7631F1Z3	Req Date	03-02-2021
	Loc Req No	140416

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD
Inward No: 10809 Dt: 12/02/21
MRN No: 88697 Dt: 15/02/21
Received By: Sign:
MEHTA & MODI REA
Time- 17:24

MODI PROPERTIES PVT. LTD. INWARD No: 45619 Date: 17/2 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15923
Mehta & Modi Realty Kowkur LLP	Invoice Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74448
	PO Date.	04-02-2021
	Req ID	63626
GSTIN : 36ABLFM7631F1Z3	Req Date	03-02-2021
	Loc Req No	140416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts ivory	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10809 Dt: 12/02/21
MRN No: 88697 Dt: 15/02/21
Received By: JOZ
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:24

IGST	CGST	SGST	Total Taxable Amount	920.00	165.60
	82.80	82.80	Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty 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/~~10455~~** /1044 8
Ref.: **15928 dt. 12-Feb-21**

Dated : **24-Feb-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*6,174.00*	**₹ 7,285.00**
Input CGST	*555.66*	
INPUT-SGST	*555.66*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being on purchase of sal wood beading against bill no:15928, dt:12/2/21, po no:74613, dt:9/2/21 & scan id:67202

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 67202

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74613	PO / WO Date.	9/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	7285.32
Firm/Company	Mehta & Modi Realty/cerith LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15928	12/2/21	7285.32
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7285.32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13585	12/2/21	88695	☑ 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:	7285.32
Amount E – PO / WO value:	7285.32
Amount F – Difference (A – E): GST-18%	— -

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Rlawaya		[signature]
Date		17/2			24/2/21		

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

TAX INVOICE

Summit Sales LLP

#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.	15928
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74613
	PO Date.	09-02-2021
	Req ID	63704
	Req Date	06-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2							
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,174.00	1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74456
16/2

Purchase Order

74613
10.02.21 4:59:45

ɔpy

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**	74613	140419
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 60 nos*	420.00	14.70	0.00	18.00	7,285.32
					Total Order Value . . .	**7,285.32**

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

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
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 by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no. B- 110,113 & 112.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Door Beeding

Company	MMR Kowkur LLP
Site & Phase	Ght
Req. no.	140419
Req. Date	06 February 2021
Material required before	08 February 2021
ID no.	63704
Prepared by:	A Suresh
Approved by (sign):	
Flat / Block no:	110&113&112
Type B1 1940Sft 3BHK Order Value:	3 Flats
Type B2 1940 Sft 3BHK Order Value:	Flats

S No.	Item Description	Units	Qty required forType B 1715 Sft 3BHK flat	Qty required forType A 1230 Sft 2BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType A 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' .3"X 3" X 1"	Nos								-		
2	Main Door Beeding 4'.3" X 3" X 1"	Nos								-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	15.00	15.00	15.00	15.00	60.00		60.00	0.55		
	Total						60.00		60.00	0.55		

APPROVED
09 FEB 2021
MINISH PARIKH

74612

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.	13585
Mehta & Modi Realty Kowkur LLP	DC Date.	12-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74613
	PO Date.	09-02-2021
	Req ID	63704
GSTIN : 36ABLFM7631F1Z3	Req Date	06-02-2021
	Loc Req No	140419

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	420
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INWARD
Inward No: 10812 Dt: 12/02/21
MRN No: 88695 Dt: 18/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-17:24

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 45616
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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15928
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74613
	PO Date.	09-02-2021
	Req ID	63704
	Req Date	06-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140419

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
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INWARD
Inward No: 10812 Dt: 12/02/21
MRN No: 88695 Dt: 15/02/21
Received By: Sign:
MEHTA & MODI REALTY K[illegible]
Time - 17:24

IGST	CGST	SGST			
			Total Taxable Amount	6,174.00	1,111.32
	555.66	555.66	Total Invoice Amount	7,285.32	

Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two 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/~~10456~~** 10449
Ref.: **3519 dt. 13-Feb-21**

Dated : **24-Feb-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,203.39*	**₹ 2,600.00**
Input CGST	*198.31*	
INPUT-SGST	*198.31*	
OIE-Rounded Off	*(-)0.01*	

On Account of :

Being on purchase of tiles Adhesive 20kgs against bil no:3519, dt:13/2/21

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Only

for Sup -Bhagwati Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

5

ICICI Bank

V NARAM CHOUDHURY
HYDERABAD P NO 143.0 U
HYDERABAD ANF

DATE: 13/02/2021 TIME 14:49:16
MID 4700000953344 TID 33675708
BATCH NO: 000324 INVOICE NO: 000372

SALE

CARD .... 3375 CHIP
CARD TYPE: MASTERCARD EXP DATE: **/**
APPR CODE: 224975 RRN 000000000594
TC: 1C6CA4D9092CE4B8
AID A0000000041010
Application Name: YBL DEBIT

AMT ₹ 2600.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

INSTANT ACCOUNT /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

** CUSTOMER COPY **
Move2500 v6.0.8

fiserv.

TAXABLE INVOICE PH.: 27110560

BHAGWATI ELECTRICALS

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

BILL NO. **3519** DATE: 13-02-2021

Na : Mehta And Modi Realty Kowkur LLP 36ABLFM7631F1Z3

HSN code	ITEM DESCRIPTION	QTY	RATE	GST(%)	CGST	SGST	AMOUNT
3214	Tile Adhesive 20kg	4 Bag	550.85	18	198.31	198.31	2,600.00
	Total				198.31	198.31	2,600.00

INWARD
Inward No: 10814 Dt: 13/02/21
MRN No: Dt:
Received By:
MEHTA & MODI RE... LLP
Time - 15:13

Amount In Words GRAND TOTAL 2600.00

Rupees TwoThousand Six Hundred Only

BHAGWATI ELECTRICAL, PAINTS, SANITARY
143, O.U.T. Colony, Near Kandiguda Chourasta, Sainikpuri, SECUNDERABAD-94. Ph: 040-27110560

Goods once sold will not be taken back

For Bhagwati Electricals

GST.NO :36ABHPV6660K1ZZ

Auth, Signatory


10/02/2021 17:19