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

Purchase Voucher

No. : **PUR/~~10464~~** 10457 Dated : **24-Feb-21**
Ref.: **15992 dt. 16-Feb-21**

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

Particulars		Amount
Paints GST 18%	*654.00*	**₹ 772.00**
Input CGST	*58.86*	
INPUT-SGST	*58.86*	
OIE-Rounded Off	*0.28*	

On Account of :
Being on purchase of painting material against bill no:15992, dt:16/2/21, po no:74576, dt:8/2/21 & scan id:67276

Amount (in words) :
Indian Rupees Seven Hundred Seventy Two Only

for SUP-Summit Sales LLP

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

Scan ID;- 67276

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74576	PO / WO Date.	08/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 772/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15992	16/02/2021	Rs. 772/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 772/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13647	16/02/2021	88890	☑ 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. 772/-
Amount E – PO / WO value:				Rs. 772/-
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:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	22/2/21	22/2			24/2/21	24/05/21	

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

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.	15992
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74576
	PO Date.	08-02-2021
	Req ID	63755
GSTIN : 36ABLFM7631F1Z3	Req Date	08-02-2021
	Loc Req No	140423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	3	80.00	240.00	18	43.20
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	3	80.00	240.00	18	43.20
3	6548 - Paints - Janata Paste - NA - kgs		3	58.00	174.00	18	31.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	654.00		117.72
	58.86	58.86	Total Invoice Amount	771.72		

Rupees : Seven Hundred Seventy One and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74591 Date 18/2

for Summit Sales LLP

Authorised signatory

Purchase Order

74576
05.02.21 11:35:32

 08-02-2021 17:42:01

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**	74576	140423
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	6517 - Paints - Black oxide powder - NA - kgs	3.00	80.00	0.00	18.00	283.20
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3.00	80.00	0.00	18.00	283.20
3	6548 - Paints - Janata Paste - NA - kgs	3.00	58.00	0.00	18.00	205.32
					Total Order Value . . .	**771.72**

Rupees : Seven Hundred Seventy One and Paise Seventy Two Only.

Terms and Conditions :-

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

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

Authorised Signatory

09/02/2021

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.	140423
Material required before date:	10-02-2021	ID No.	63755

No	Description	Size	Quantity	Units	Inward No	Date
1	Black oxide	1 kg	03	No.s		
2	Red oxide	1 kg	03	No.s		
3	Jantha paste	200 grms	03	No.s		
4						
5						
6						
7	74576					
8						
9						
10						
11		APPROVED				
12		09 FEB 2021				
13		MINISH PARIKH				
14		MANAGER PROCUREMENT				

Remarks: - For Construction and site office 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.

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.	13647
Mehta & Modi Realty Kowkur LLP	DC Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74576
	PO Date.	08-02-2021
	Req ID	63755
GSTIN : 36ABLFM7631F1Z3	Req Date	08-02-2021
	Loc Req No	140423

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	3
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	3
3	6548 - Paints - Janata Paste - NA - kgs		3
4			
5			
6			
7			
8			
9			
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15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 10831 Dt: 16/02/21		
24	MRN No: 88890 Dt: 17/02/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	Time. 16:50		
29			
30			

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 45759 Date 18/2

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.	15992
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74576
	PO Date.	08-02-2021
	Req ID	63755
GSTIN : 36ABLFM7631F1Z3	Req Date	08-02-2021
	Loc Req No	140423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	3	80.00	240.00	18	43.20
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	3	80.00	240.00	18	43.20
3	6548 - Paints - Janata Paste - NA - kgs		3	58.00	174.00	18	31.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	654.00	117.72
	58.86	58.86	Total Invoice Amount	771.72	

Rupees : Seven Hundred Seventy One and Paise Seventy Two Only.

INWARD
Inward No: 10831 Dt: 16/02/21
MRN No: 88890 Dt: 18/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-16:50

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/~~10465~~** 10458 Dated : **24-Feb-21**
Ref.: **15994 dt. 16-Feb-21**

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

Particulars		Amount
Printing & Stationery GST 12%	*320.00*	**₹ 493.00**
Printing & Stationery GST 18%	*114.00*	
Input CGST	*29.46*	
INPUT-SGST	*29.46*	
OIE-Rounded Off	*0.08*	

On Account of :

Being on purchase of markers, highlighters against bill no:15994, dt:16/2/21, po no:74571, dt:8/2/21 & scan id:67277

Amount (in words) :

Indian Rupees Four Hundred Ninety Three Only

for SUP-Summit Sales LLP

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

Scan ID :- 67277

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74571	PO / WO Date.	08/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 493/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15994	16/02/2021	Rs. 493/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 493/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13649	16/02/2021	88888	☑ 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. 493/-
Amount E – PO / WO value:	Rs. 493/-
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:	[signature]	[signature]			[signature]		[signature]
Date	22/2/21	22/2			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. 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15994
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74571
	PO Date.	08-02-2021
	Req ID	63756
GSTIN : 36ABLFM7631F1Z3	Req Date	08-02-2021
	Loc Req No	140422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Black						
2	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	434.00		58.92
	29.46	29.46	Total Invoice Amount	492.92		

Rupees : Four Hundred Ninty Two and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74593 Date: 18/2 SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

74571
05.02.21 11:35:32

 08-02-2021 17:42:01

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**	74571	140422
	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	7544 - Stationery - other - Marker - NA - nos *Black*	20.00	16.00	0.00	12.00	358.40
2	7533 - Stationery - other - Highlighter - NA - nos	6.00	19.00	0.00	18.00	134.52
					Total Order Value . . .	**492.92**

Rupees : Four Hundred Ninty Two and Paise Ninty Two 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 Working 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.
Varranty	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	NA
Measurment	NA
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

Company Name:	MMR Kowkur llp	Date:	08-02-2021
Site & Phase :	GHT	Time:	11.30
Supplier		Req. No.	140422
Material required before date: 10-02-2021		ID No.	63756

No	Description	Size	Quantity	Units	Inward No	Date
1	Black markers	Std	2	Boxes		
2	High lighters	Std	06	No.s		
3						
4						
5						
6						
7	74571					
8		APPROVED				
9		09 FEB 2021				
10						
11		MINISH PARIKH				
12		MANAGER PROCUREMENT				
13						
14						

Remarks: - For Construction and site office 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.

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.	13649
Mehta & Modi Realty Kowkur LLP	DC Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74571
	PO Date.	08-02-2021
	Req ID	63756
GSTIN : 36ABLFM7631F1Z3	Req Date	08-02-2021
	Loc Req No	140422

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7533 - Stationery - other - Highlighter - NA - nos	9608	6
3			
4			
5			
6			
7			
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INWARD
Inward No: 10833 Dt: 16/02/21
MRN No: 88888 Dt: 17/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-16:50

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
Reg: 45757
Date: 18/2
Sign: 2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15994
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74571
	PO Date.	08-02-2021
	Req ID	63756
GSTIN : 36ABLFM7631F1Z3	Req Date	08-02-2021
	Loc Req No	140422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40
2	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10833 Dt: 16/02/21
MRN No: 88888 Dt: 18/02/21
Received By: Joz
MEHTA & MODI ...
Time- 16 ! 50

IGST	CGST	SGST			
			Total Taxable Amount	434.00	58.92
	29.46	29.46	Total Invoice Amount	492.92	

Rupees : Four Hundred Ninty Two and Paise Ninty 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

Purchase Voucher

No. : **PUR/1~~0468~~** 10459
Ref.: **464 dt. 8-Feb-21**

Dated : **25-Feb-21**

Party's Name: **Sri Balaji Printers**
3-2-289, Beside Anjali Theatre Opp. Sai Baba Temple
Avulamanda, Sec-Bad

Particulars		Amount
Printing & Stationery GST 12%	*2,600.00*	**₹ 2,912.00**
INPUT-CGST	*156.00*	
INPUT-SGST	*156.00*	

On Account of :

Being on purchase of printing classified display against bill no: 464 dtd: 08.02.21 vide po no: 74686 dtd: 11.02.21

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Twelve Only

for SUP-Sri Balaji Printers

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/02/2021	Prepared by:	K. Rohith
PO/WO no.	74686	PO / WO Date.	11/02/2021
Supplier Name	Balaji printers	PO/WO amount	2,912/-
Firm/Company	Multo & Modi Realty LLP	Project	Green wood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	464	08/02/2021	2,912/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	464	08/02/2021	88563	☑ 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:	2,912/-
Amount E – PO / WO value:	2,912/-
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	15/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			K. Raveesh	[signature]	[signature]
Date	10/02/2021					28/2/21	

APPROVED BY
FEB 2021
PRASAD
MANAGER-PROMOTIONS

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 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

GST No. 36AXNPP1921H1ZB

SCREEN PRINTING, OFFSET PRINTING, MULTI COLOUR, PRINTING SIGN BOARDS, SHOP BOARDS, COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

SRI Balaji PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
sribalajiprinters1985@gmail.com

No. 464

Date : 08-02-2021

Customer's Name Mehta & Modi Realty Kowkur LLP

Address GST. No. 36ABIFM7631F1Z3

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Sticars-Printing Small-Size		(2000)		1200/-
2)	Sticars-Printing Big size		(2000)		1400/-

Rupees (in words)........	CGST 6 %	156/-
	SGST 6 %	156/-
	Total	2912/-

For SRI BALAJI PRINTERS

Signature

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, IFS Code : IOBA0000200

Purchase Order

 11-02-2021 11:21:21

74686
10.02.21 4:59:46

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Balaji Printers	**Doc No**	74686	166410
3-2-289,Beside Anjali Theatre, Opp.Sai Baba Temple,Avulamanda, Secunderbad.	**Doc Date**	11-02-2021	
	Quote No		
GSTIN -	**Quote Date**	11-02-2021	
9848861473/9603650074	**SupplyType**	Supply	

Kind Attn : Mr.P.Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *Stickers Print - Small size*	2,000.00	0.60	0.00	12.00	1,344.00
2	2501 - Ads and Printing - Classified Display - Others - nos *Sticker Print - Big size*	2,000.00	0.70	0.00	12.00	1,568.00
				Total Order Value . . .		**2,912.00**

Rupees : Two Thousand Nine Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	Stikcers print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	7-02-2021
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.
Completion Date	07-02-2021
Measurment	NA
Security	.
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Sri Balaji Printers*

Name : ____________

Date : __/__/____

Requisition Form

74686.

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	11.02.2021
Site & Phase :	GREENWOOD HEIGHTS	Time:	12:39 PM
Supplier		Req. No.	166410.
Material required before date:		ID No.	63871

No	Description	Size	Quantity	Units	Inward No	Date
1	Stickers - Printing Small Size		2000			
2	Stickers - Printing Big Size		2000			
3						
4						
5						
6						
7						

Remarks:			
Prepared By	K.Rohith	Approved by	
Sign.& Date		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

Purchase Voucher

No. : **PUR/~~10469~~** 10460
Ref.: **73 dt. 1-Feb-21**

Dated : **25-Feb-21**

Party's Name: **SUP - Emandi Enterprises**
Plot No.179 H.No: 29-1384/2/4/1 Road No 7
Deendayal Nagae Meeredmat,Malkajgiri

Particulars		Amount
PROMORD-Print Media GST @18%	*1,574.40*	**₹ 1,920.00**
INPUT-CGST	*172.80*	
INPUT-SGST	*172.80*	

On Account of :
Being on purchase of foam board against bill no: 73 dtd: 01.02.21

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

for SUP - Emandi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

Name	~~Nagireddy~~ PRASAD. E / (MURAL)	Statement date	~~03-12-2020~~ 04-02-2021
Prepared by	PRASAD. E	Sign	
From period	01-02-2021	To period	04-02-2021

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Sales LLP	BRSV, MSA, SHT, MPL, SMR, ASH, SOV	RERA BOARDS	3,200/-	☑Y ☐N	☑Y ☐N
2.	Gujarat sales LLP	Bloomdale Residency	Bajaj boards	1,920/-	☑Y ☐N	☑Y ☐N
3.	Summit sales LLP	Greenwood Heights	Bajaj boards	1,920/-	☑Y ☐N	☑Y ☐N
4.					☐Y ☐N	☐Y ☐N
5.					☐Y ☐N	☐Y ☐N
6.					☐Y ☐N	☐Y ☐N
7.					☐Y ☐N	☐Y ☐N
8.					☐Y ☐N	☐Y ☐N
9.					☐Y ☐N	☐Y ☐N
10.	Total			7020		

Amount to be credited by	☐ Transfer to Happy card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:	04/02/21		04	

APPROVED BY
04 FEB 2021
E. PRASAD
MANAGER-PROMOTIONS

Transfer to SSLLP_logistics. 1920

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipted of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

DEBIT VOUCHER

SUMMIT Sale UP

(MEHTA'S MODI REALTY KOWTANVLLP)

Voucher No. ______

A/c. ______ Date : 4/2/21

Paid to	EMAND; ENTERPRISES	Rs.	Ps.
towards	A2 Size foam board bajaj Fiance	1920	
Rupees	One thousand Nine Hundred		
	Twenty only		
Paid by Cheque / Cash	Cheque No. ______ Dated 04 FEB 2021 Drawn on Bank ______	1920	

APPROVED BY
E. PRASAD
MANAGER-PROMOTIONS
04/02/21

Prepared by Approved by Receiver's Signature

EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
Mehta & Modi Realty Kowkur LLP
Hyderabad.
GSTIN : 36ABLFM7631F1Z3

Date : 01-02-2021
Invoice No :EE/20-21/73

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	A2 size foam board bajaj finance	3	3919	A2	640	1,920.00

	Total	**1,920.00**
Company's GST NO: 36BBJPR6606L1Z4	SGST@%	–
Company's PAN NO: BBJPR6606L	CGST@%	–
	IGST@%	–
	Grand Total	**1,920.00**

Rupees in Words : One thousand nine hundred and twenty.

Declaration

1 Goods once sol will not be taken back.
2 Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.
Email :rahinidigitals@gmail.com, Cell : 9000753753.

Purchase Order

74098
16.01.21 10:57:50

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			
Emandi Enterprises	**Doc No**	74098	166383
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajgiri	**Doc Date**	23-01-2021	
	Quote No		
GSTIN 36BBJPR6606L1Z4	**Quote Date**	23-01-2021	
9000753753	**SupplyType**	Supply	

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *A2 size foam board for funded by bajaj finance ltd 5 mm foam board*	3.00	640.00	0.00	0.00	1,920.00
					Total Order Value . . .	**1,920.00**

Rupees : One Thousand Nine Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	A2 size foam board for funded by bajaj finance ltd 5 mm foam board
Payment Terms	After delivery & production of bll
Tax	Inclusive of all taxes
Delivery Date	25-01-2021
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.
Completion Date	25-01-2021
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Emandi Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

74098.

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	15.26
Site & Phase :	Greenwood Heights	Time:	21-01-2021
Supplier	Emandi Enterprises	Req. No.	166383
Material required before date:		ID No.	63319

No	Description	Size	Quantity	Units	Inward No	Date
1	A2 size foarm board for funded by bajaj finance ltd	A2	3			
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Prasad	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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/~~10470~~** 10461
Ref.: **097 dt. 17-Feb-21**

Dated : **28-Feb-21**

Party's Name: **Adilabad Timber Mart**
H No 4-81/B Nacharam RR Dist Hyderabad
GSTIN/UIN : **36AADFA0098D1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,18,430.50*	**₹ 1,39,748.00**
Input CGST	*10,658.75*	
INPUT-SGST	*10,658.75*	
OIE-Rounded Off		

On Account of :

Being amount credited towards purchase of WPC Door frame against invoice no :-097 invoice date : -17.02.2021 vide po no :-74828 po date :-15.02.2021 Scan Id No :-67887

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Seven Hundred Forty Eight Only

for SUP-Adilabad Timber Mart

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 67887

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74828	PO / WO Date.	15/02/2021
Supplier Name	Adilabad Timber Mart	PO/WO amount	Rs. 1,29,668/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	097	17/02/2021	Rs. 1,39,748/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,39,748/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	036	17/02/2021	88913	☑ 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. 1,39,748/-
Amount E – PO / WO value:	Rs. 1,29,668/-
Amount F – Difference (A – E):	Rs. 10,080/-

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. 64,830/- ☐ No
Payment – due date	**06/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	27 FEB 2021		Krishnaveni	[signature]	[signature]
Date	27/2/21	27/2				5/3	

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

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,

Packing Woods, Readymade Doors & Windows With Shetters, Etc.,

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To. Mehta & Modi Realty Kowkur LLP	Invoice No. 097
Secunderabad.	Date : 17/02/2021
Site : Greenwood Heights, KOWKUR.	Vehicle No. TS07 UH 5924
Party GSTIN 36ABLFM7631F1Z3 State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door Frames.		RFT		
4 no	7' x 3'6" (5x2.5) (2+2) [7' = 8 no, 4' = 8 no]	3925	88	200	17,600 .00
12 no	7'3" x 3' (4x2.5) (2+1) [7'3" = 24 no, 3'6" = 12 no]	3925	234	165	~~38,160~~ 38,610 .00
8 no	7'3" x 2'6" (4x2.5) (2+1) [7'3" = 16 no, 3' = 8 no]	3925	152	165	25,080 .00
8 no	7' x 2'6" (4x2.5) (2+2) [7' = 16 no, 3' = 16 no]	3925	160	165	26,400 .00
4 no	5' x 2' (4x2.5) (2+2) [5' - 8 no, 2' - 8 no]	3925	56	165	9240 .00
36 no					
	Transportation cost ⇒				1500 .00
	E-Way Bill no: 131303299429 PO NO : 74828 DC NO : 036		TOTAL		118,430 .00
			CGST 9 %		10,659 .00
			SGST 9 %		10,659 .00
			IGST - %		-
			Grand Total		139,748 .00

Total Invoice Amount in Words One Lakh Thirty Nine Thousand Seven Hundred Fourty Eight Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

74554

18/2

For ADILABAD TIMBER MART

Authorised Signatory

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1313 0321 9429**
E-Way Bill Date:	**17/02/2021 03.10 PM**
Generated By:	**36AAD FA009 8D1ZU - ADILABAD TIMBER MART**
Valid From:	**17/02/2021 03:10 PM [15Kms]**
Valid Until:	**18/02/2021**

Part - A

GSTIN of Supplier	**36AADFA0098D1ZU,ADILABAD TIMBER MART**
Place of Dispatch	**NACHARAM,TELANGANA-500076**
GSTIN of Recipient	**36ABL FM763 1F123 ,Mehta Modi Realty Kowkur LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**09?**
Document Date	**17/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 139748**
HSN Code	**3925 - WPVC DOOR FRAMES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UH5924	NACHARAM	17/02/2021 03:10 PM	36AADFA0098D1ZU	-	-

131303219429

DELIVERY CHALLAN

ADILABAD TIMBER MART

© : 27173465
27175219

ADILABAD TIMBER MART
GSTIN: 36AADFA0098D1ZU

TIMBER MERCHANTS

Dealers In : Teak Wood. Sal Wood & Assam Wood, Paking Woods & etc.,
H. No. 4-81/B, Nacharam, Hyderabad - 500 076.

D.C.No. 036

Date : 17/02/21

M/s. Mehta & Modi Realty Kowkor LLP D.M. No. ________ Date ________
Secunderabad. Order No. 74828 Date ________
Site : Greenwood Heights, Kowkur. V/code ________

With referance to your order No...74828..........Given above we are hereby sending the following material byVehicle No............................ Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

Sl. No.	DESCRIPTION	SIZES	QUANTITY
1.)	WPVC Door frames (5×2.5) [7' - 8 no, 4' - 8 no]	7' × 3'6" (2+2)	4 no.
2.)	WPVC Door Frames (4×2.5) [7'3" - 24 no, 3'6" - 12 no]	7'3" × 3' (2+1)	12 no
3.)	WPVC Door Frame (4×2.5) [7'3" - 16 no, 3' - 8 no]	7'3" × 2'6" (2+1)	8 no.
4.)	WPVC Door Frames (4×2.5) [7' - 16 no, 3' - 16 no]	7' × 2'6" (2+2)	8 no.
5.)	WPVC Door Frames (4×2.5) [5' - 8 no, 2' - 8 no]	5' × 2' (2+2)	4 no
			36 no

E-Way Bill No: 131303219429
Invoice No : 097
PO No : 74828

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 45827 Date 22/2

INWARD
Inward No: 10839 Dt: 17/02/21
MRN No: 88913 Dt: 18/02/21
Received By: Sign:

APGST NO. HYR/06/01/1140/84-85
CST NO. HYR/06/01/1096/84-85

Receiver's Signature

MEHTA & MODI REALTY KOWKUR LLP
Time - 16:34

for Adilabad Timber Mart

Purchase Order

74828
16.02.21 11:18:36

 15-Feb-21 2:19:35 PM Origi

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			
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc No**	74828	140433
	Doc Date	15-02-2021	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	15-02-2021	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	4.00	4,240.00	0.00	18.00	20,012.80
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	8.00	2,838.00	0.00	18.00	26,790.72
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos 7'3"X2'6"	8.00	3,267.00	0.00	18.00	30,840.48
5	2418 - Carpentry - other - WPC Door Frame with thresold (2+2) - 5 ft X 2 ft - Nos	4.00	2,310.00	0.00	18.00	10,903.20
					Total Order Value . . .	**129,667.84**

Rupees : One Lakh(s) Twenty Nine Thousand Six Hundred Sixty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 7 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 64,830-00, by cheque/RTGS, Dated..............
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Flat no- 510 to 513 & club house 3rd floor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For *Adilabad Timber Mart*

Name : ____________________

Date : __/__/____

Purchase Order

 15-Feb-21 2:19:35 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			
Adilabad Timber Mart	**Doc No**	74828	140433
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	**Doc Date**	15-02-2021	
	Quote No	Nil	
GSTIN 36AADFA0098D1ZU	**Quote Date**	15-02-2021	
9505109395 9505109395	**SupplyType**	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	4.00	4,240.00	0.00	18.00	20,012.80
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	8.00	2,838.00	0.00	18.00	26,790.72
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos 7'3"X2'6"	8.00	3,267.00	0.00	18.00	30,840.48
5	2418 - Carpentry - other - WPC Door Frame with thresold (2+2) - 5 ft X 2 ft - Nos	4.00	2,310.00	0.00	18.00	10,903.20
					Total Order Value . . .	**129,667.84**

Rupees : One Lakh(s) Twenty Nine Thousand Six Hundred Sixty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 7 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 64,830-00, by cheque/RTGS, Dated...............
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Flat no- 510 to 513 & club house 3rd floor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Adilabad Timber Mart***

Name : ____________

Date : __/__/____

Requisition Form - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140433		Req. Date		13-02-2021			
Material required before		19-02-2021		ID no.	63956				
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 510 to 513 & & club house 3rd floor							
Type Type IV 1715 Sft 3BHK Order Value:		4	Flats						
Club house Sft 1230 2 BHK Order Value:									
S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00		4.00
2	Door frameD1 7'.3" x 3'." without threshold	Nos	3.00		3.00		12.00		12.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		8.00		8.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	2.00		2.00		8.00		8.00
5	Door frame D2 2.0 x5'.0"	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		32.00		32.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43			
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10			
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23			
6	Other door sides 3'.9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	192.00	0.00	192.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	384.00	0.00	384.00	0.00			
10		Nos	2.29	0.00	2.29	0.00			
	Total		858.3	0.0	858.3	99.5			

APPROVED
15 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
15 FEB 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/~~10471~~** 10462 Dated : **28-Feb-21**
Ref.: **15993 dt. 16-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%	*12,046.00*	**₹ 14,214.00**
Input CGST	*1,084.14*	
INPUT-SGST	*1,084.14*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being amount credited to SSLLP towards purchase of Plumbing material washbasin & Pedastal against invoice no :-15993 invoice date :-16.02.2021 vide po no :-74860 po date :-16.02.2021 Req Id No :-63980 Scan id No :-6 7569

Amount (in words) :

Indian Rupees Fourteen Thousand Two Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 67569

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	NEHA
PO/WO no.	74860	PO / WO Date.	16/2/21
Supplier Name	SSUP	PO/WO amount	14,214/—
Firm/Company	Mehta & Modi realty Kowkur UP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15993	16/2/21	14,214/—
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,214/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13648	16/2/21	88889	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,214/—
Amount E – PO / WO value:	14,214/—
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	01-03-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 24 FEB 2021 MANISH PARIKH		Bhavana	[signature]	[signature]
Date	22/2/21	24/2			02/3/21	5/3	

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.	15993
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74860
	PO Date.	16-02-2021
	Req ID	63980
GSTIN : 36ABLFM7631F1Z3	Req Date	15-02-2021
	Loc Req No	140430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	830.00	1,660.00	18	298.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	924.00	1,848.00	18	332.64
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		2	2986.00	5,972.00	18	1,074.96
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2	1250.00	2,500.00	18	450.00
5	10084 - Plumbing - CPVC - CPVC Tank adapter -		2	33.00	66.00	18	11.88
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,046.00	2,168.28
	1,084.14	1,084.14	Total Invoice Amount	14,214.28	

Rupees : Fourteen Thousand Two Hundred Fourteen and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD 74592 18/2

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-02-2021 11:07:05 AM

74860
16.02.21 11:18:37

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**	74860	140430
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	2.00	830.00	0.00	18.00	1,958.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	2.00	924.00	0.00	18.00	2,180.64
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *Flora 20098*	2.00	2,986.00	0.00	18.00	7,046.96
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	2.00	1,250.00	0.00	18.00	2,950.00
5	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	2.00	33.00	0.00	18.00	77.88
				Total Order Value . . .		**14,214.28**

Rupees : Fourteen Thousand Two Hundred Fourteen and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. 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 : __/__/____

Requisition Form - Sanitary											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140430		Req. Date		12 February 2021					
Material required before		15 February 2021		ID no.	63980						
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		110&113									
Type A 1715 Sft 3BHK Order Value:		1	FLat								
Type B 1230Sft 2BHK Order Value:		1	Flat								
S No.	Item Description	Units	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 3BHK flat	Qty required forType B 1715 Sft 3BHK flat	Qty required forType B 1230 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	
1	Wall Hang WC with seat covers (- V	sets	1.00	1.00	1		2.0		2.00		
2	Wash Basin with peadsteal - White	sets	1.00	1.00	1		2.0		2.00		
3	loft tank (30" x24")200 ltr	No	1.00	1.00	1		2.0		2.00		
4	upvc tank nipal 1/2"	No	1.00	1.00	1		2.0		2.00		
	Total										

74860

APPROVED
16 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13648
Mehta & Modi Realty Kowkur LLP	DC Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74860
	PO Date.	16-02-2021
	Req ID	63980
GSTIN : 36ABLFM7631F1Z3	Req Date	15-02-2021
	Loc Req No	140430

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2
5	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		2
6			
7			
8			
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19			
20			
21			
22	INWARD		
23	Inward No: 10832 Dt: 16/02/21		
24	MRN No: 88889 Dt: 17/02/21		
25	Received By: Sign:		
26			
27	MEHTA & MODI REALTY KOWKUR LLP		
28	Time - 16:50		
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ 45758 18/2

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.	15993
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74860
	PO Date.	16-02-2021
	Req ID	63980
GSTIN : 36ABLFM7631F1Z3	Req Date	15-02-2021
	Loc Req No	140430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	830.00	1,660.00	18	298.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	924.00	1,848.00	18	332.64
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		2	2986.00	5,972.00	18	1,074.96
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2	1250.00	2,500.00	18	450.00
5	10084 - Plumbing - CPVC - CPVC Tank adapter -		2	33.00	66.00	18	11.88
6							
7							
8							
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12							
13							
14							
15							

INWARD
Inward No: 10832 Dt: 16/02/21
MRN No: 88889 Dt: 19/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:50

IGST	CGST	SGST				
			Total Taxable Amount	12,046.00		2,168.28
	1,084.14	1,084.14	Total Invoice Amount		14,214.28	

Rupees : Fourteen Thousand Two Hundred Fourteen and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/1~~0472~~** 10463
Ref.: **15996 dt. 16-Feb-21**

Dated : **28-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%	*3,180.00*	**₹ 3,752.00**
Input CGST	*286.20*	
INPUT-SGST	*286.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to SSLLP towards purchase of Holdfasst & Ms Nails against invoice no : -15996 invoice date :-16.02.2021 vide po no :-74833 po date :-15.02.2021 Req Id No :-63956 Scan Id No :-67570

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 67570

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	NEHA
PO/WO no.	74833	PO / WO Date.	15/02/2021
Supplier Name	Sumit sales UP	PO/WO amount	3752.4/–
Firm/Company	Modi realty Kakur UP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15996	16/02/2021	3752.4/–
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3752.4/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13651	16/2/21	88886	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3752/–
Amount E – PO / WO value:	3752/–
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	**01-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 FEB 2021 MINISH PAREKH		Kshama	[signature]	[signature]
Date	22/2/21	22/2			02/3/21	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 INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15996
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74833
	PO Date.	15-02-2021
	Req ID	63956
	Req Date	15-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	70.00	210.00	18	37.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,180.00	572.40
	286.20	286.20	Total Invoice Amount	3,752.40	

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD

INWARD No. 74595 Date 18/2 Sign.

Purchase Order

 15-02-2021 2:43:14 PM

74833 iv.Copy

16.02.21 11:18:36

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**	74833	140433
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2021	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	55.00	0.00	18.00	3,245.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	4.00	55.00	0.00	18.00	259.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	3.00	70.00	0.00	18.00	247.80
				Total Order Value . . .		**3,752.40**

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

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

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 Flat .no.510 to 513 club house 3rd floor purpose.
Completion Date	NA
Measurment	NA
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 - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140433		Req. Date		13-02-2021			
Material required before		19-02-2021		ID no.	63956				
Prepared by:		A Suresh		Approved by (sign):			APPROVED 15 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE		
Flat / Block no:		FLAT NO 510 to 513 &	& club house 3rd floor						
Type Type IV 1715 Sft 3BHK Order Value:		4	Flats						
Club house Sft 1230 2 BHK Order Value:									
S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00		4.00
2	Door frameD1 7'.3" x 3'." without threshold	Nos	3.00		3.00		12.00		12.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		8.00		8.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	2.00		2.00		8.00		8.00
5	Door frame D2 2.0 x5'.0"	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		32.00		32.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43			
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10			
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23			
6	Other door sides 3'.9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	192.00	0.00	192.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	384.00	0.00	384.00	0.00			
10		Nos	2.29	0.00	2.29	0.00			
	Total		858.3	0.0	858.3	99.5			

74833

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.	13651
Mehta & Modi Realty Kowkur LLP	DC Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74833
	PO Date.	15-02-2021
	Req ID	63956
GSTIN : 36ABLFM7631F1Z3	Req Date	15-02-2021
	Loc Req No	140433

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		4
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3
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19			
20	INWARD		
21	Inward No: 10835 Dt: 16/02/21		
22	MRN No: 88886 Dt: 17/02/21		
23	Received By:		
24			
25	MEHTA & MODI		
26			
27	Time: 16:50		
28			
29			
30			

for Summit Sales LLP

45755
18/2

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15996
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74833
	PO Date.	15-02-2021
	Req ID	63956
GSTIN : 36ABLFM7631F1Z3	Req Date	15-02-2021
	Loc Req No	140433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	70.00	210.00	18	37.80
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15							

INWARD
Inward No: 10835 Dt: 16/02/21
MRN No: 88886 Dt: 17/02/21
Received By:
MEHTA & MODI R...

Time 16:50

IGST	CGST	SGST				
			Total Taxable Amount	3,180.00		572.40
	286.20	286.20	Total Invoice Amount		3,752.40	

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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