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

Purchase Voucher

No. : **PUR/~~10473~~** 10464

Dated : **28-Feb-21**

Ref.: **15997 dt. 16-Feb-21**

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

Particulars		Amount
Electrical GST 18%	950.00	**₹ 1,121.00**
Input CGST	85.50	
INPUT-SGST	85.50	

On Account of :
Being amount credited to SSLLP towards purchase of Modular Socket against invoice no :-15997 invoice date :-16.02.2021 Vide po no :-74539 po date :-06.02.2021 Req Id No :-63733 Scan Id No :-67576

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

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan ID: 67576

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	NEHA
PO/WO no.	74539	PO / WO Date.	06/02/2021
Supplier Name	SSLLP	PO/WO amount	33,127/—
Firm/Company	Mehta & Modi realty Kothrud	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15997	16/2/21	1,121/—
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,121/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13652	16/2/21	10810	□ 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:	1121/—
Amount E – PO / WO value:	33,127/—
Amount F – Difference (A – E): GST-18%	32,006/— -

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: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	24/02/2021		Kalwani	[signature]	[signature]
Date	22/2/21	28/2			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

#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.	15997
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74539
	PO Date.	06-02-2021
	Req ID	63733
GSTIN : 36ABLFM7631F1Z3	Req Date	06-02-2021
	Loc Req No	140420

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	950.00	171.00
	85.50	85.50	Total Invoice Amount	1,121.00	

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 74596 18/2

Purchase Order

 08-02-2021 ..:31:30

74539
05.02.21 11:35:32

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

Supplier Details			
Summit Sales LLP	**Doc No**	74539	140420
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	20.00	35.00	0.00	18.00	826.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	44.00	72.00	0.00	18.00	3,738.24
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	14.00	95.00	0.00	18.00	1,569.40
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
5	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	2.00	469.00	0.00	18.00	1,106.84
6	4799 - Electrical - other - Change over - 25 Amps - nos	2.00	900.00	0.00	18.00	2,124.00
7	4596 - Electrical - other - MCB - 16Amps - nos	18.00	107.00	0.00	18.00	2,272.68
8	4605 - Electrical - other - MCB - 6Amps - nos	18.00	107.00	0.00	18.00	2,272.68
9	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	20.00	95.00	0.00	18.00	2,242.00
10	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	40.00	72.00	0.00	18.00	3,398.40
11	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	2.00	51.00	0.00	18.00	120.36
12	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	16.00	60.00	0.00	18.00	1,132.80
13	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	120.00	37.00	0.00	18.00	5,239.20
14	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	12.00	201.00	0.00	18.00	2,846.16
15	4788 - Electrical - other - Modular Bell switches - 6A - nos *NWB03100*	2.00	56.00	0.00	18.00	132.16
16	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	120.00	12.00	0.00	18.00	1,699.20
17	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
18	4801 - Electrical - conducting - PVC round cover - 6 In -	16.00	8.00	0.00	18.00	151.04

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

	Nos					
19	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	2.00	51.00	0.00	18.00	120.36
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	60.00	16.00	0.00	18.00	1,132.80
					Total Order Value . . .	**33,127.32**

Rupees : Thirty Three Thousand One Hundred Twenty Seven and Paise Thirty Two Only.

(1) Part B511
Invno: 15926 12/2, 12,692.08
15925 12/2 19,314.24
Bal receivable

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 110,113 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Switches etc.

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

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

74539

	Total							612.00	0.00	612.00		

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.	13652
Mehta & Modi Realty Kowkur LLP	DC Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74539
	PO Date.	06-02-2021
	Req ID	63733
GSTIN : 36ABLFM7631F1Z3	Req Date	06-02-2021
	Loc Req No	140420

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23			
24	Inward No: 10836 Dt: 16/02/21		
25	MRN No: 10810 Dt: 17/02/21		
26	Received By: Sign:		
27	MEHTA & MODI REALTY KOWKUR LLP		
28			
29	Time- 16:50		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
4575 18/2

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 TRANSIT COPY

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	15997
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74539
	PO Date.	06-02-2021
	Req ID	63733
GSTIN : 36ABLFM7631F1Z3	Req Date	06-02-2021
	Loc Req No	140420

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 16836 Dt: 16/02/21
MRN No: 10816 Dt: 18/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 16:50

IGST	CGST	SGST			
			Total Taxable Amount	950.00	171.00
	85.50	85.50	Total Invoice Amount	1,121.00	

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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/~~10474~~** 10485
Ref.: **1484 dt. 17-Feb-21**

Dated : **28-Feb-21**

Party's Name: SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

GSTIN/UIN : **36AAYCS2123D1Z**

Particulars		Amount
Electrical GST 18%	*4,400.00*	**₹ 5,192.00**
Input CGST	*396.00*	
INPUT-SGST	*396.00*	

On Account of :

Being amount credited towards Purchase of Distribution board against invoice no :-1484 invoice date :-17.02.2021 vide po no :-74785 po date :-13.02.2021 Scan Id No :-67602

Amount (in words) :

Indian Rupees Five Thousand One Hundred Ninety Two Only

for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 67602

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/02/2021	Prepared by:	NEHA
PO/WO no.	74785	PO / WO Date.	13/02/2021
Supplier Name	Sri parameshwara Eng. Solutn's	PO/WO amount	5192/-
Firm/Company	Mehta & Modi realty Krakus Up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	1484	17/2/21	5192/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5192/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88914	□ 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:	~~5914~~ 5192/-
Amount E – PO / WO value:	5192/-
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~~ 01/03/2021
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Bhavani	[signature]	
Date	25/02/2021	25/2			02-03-21	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/-

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Company's GSTIN/UIN : **36AAYCS2123D1ZB**

Buyer
Mehta & Modi Realty Kowkur LLP
Soham Mansion 5 4 187 3 and 4, 2nd Floor M G Road, Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPES/20-21/1484**	Dated **17-Feb-2021**
Delivery Note	Mode/Terms of Payment **2days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Po No:74785 140425**	Dated **13-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**JB - 4030 V.K PANEAL BOXS**	8537	18 %	**4 Nos**	1,100.00	Nos		**4,400.00**
	CGST							**396.00**
	SGST							**396.00**
	Total			**4 Nos**				**₹ 5,192.00**

INWARD
Inward No: 10838 Dt: 17/02/21
MRN No: 88914 Dt: 18/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:14

94632
22/2

Amount Chargeable (in words) *E. & O.E*
INR Five Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	4,400.00	9%	396.00	9%	396.00	792.00
Total	**4,400.00**		**396.00**		**396.00**	**792.00**

Tax Amount (in words) : **INR Seven Hundred Ninety Two Only**

Date & Time : **17-Feb-2021 at 15:34**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Company's GSTIN/UIN : **36AAYCS2123D1ZB**
Company's PAN : **AAYCS2123D**

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

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

74785
10.02.21 5:02:05

 13-02-2021 12:31:04 PM

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			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	74785	140425
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	13-02-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	16-01-2021	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4030*	4.00	1,100.00	0.00	18.00	5,192.00
					Total Order Value . . .	**5,192.00**

Rupees : Five Thousand One Hundred Ninty Two Only.

Terms and Conditions :-

Specification /	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is forElectrical pole to meter and for meter southern compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	09-02-2021
Site & Phase :	GHT	Time:	16.30
Supplier		Req. No.	140425
Material required before date:	13-02-2021	ID No.	63808

No	Description	Size	Quantity	Units	Inward No	Date
1	Syntex box – ~~74771~~	15"X11"X7"	04	No.s		
2	SS Power box	15 Amps	12	No.s		
3	MCB ~~74753~~	32 Amps	06	No.s		
4	Service wire 74785	6 sq. Mm	03	Bundles		
5						
6						
7						
8						
9						
10						

Remarks: - For Common power supply connection purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	09-02-2021	Sign. & Date	09-02-2021

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

APPROVED BY
10 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/~~10475~~** 10466 Dated : **28-Feb-21**
Ref.: **020 dt. 24-Feb-21**

Party's Name: **CONT-Abdul Qadeer**

Particulars		Amount
LSRD-Labour Charges	*19,203.60*	**₹ 56,651.00**
LSRD-Allowance for Consumables	*19,203.60*	
LSRD-Allowance for Equipment	*9,601.80*	
Input CGST	*4,320.80*	
INPUT-SGST	*4,320.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Abdul Qadeer towards false ceiling work for Flat No :-110 work done from : -03.02.2021 to 07.02.2021 against invoice no :-020 invoice date :-24.02.2021 Scan ID NO :-67604

Amount (in words) :

Indian Rupees Fifty Six Thousand Six Hundred Fifty One Only

for CONT-Abdul Qadeer

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 67604

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/02/2021	Prepared by:	T.D. Murthy
WO no.	74117	WO date.	23/01/2021
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 59,826/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project name	Greenwood Heights
Nature of work	False Ceiling		
Villa/flat/block no.	B -110		

Request for payment date	09/02/2021	Request for payment amount – B	Rs. 48,009/-
GST on bills – C	Rs. 8,642/-	Total D = B + C	Rs. 56,651/-
Work done from	03/02/2021	Work done to	07/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	020	24/02/2021	Rs. 56,651/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 56,651/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 56,651/-
Amount J – Difference A-B (should be nil)			Rs. 11,817/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ 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**: Estimate and measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	24 FEB 2021		[signature]	[signature]	[signature]
Date	23/2/21	26/2			02-03-21	1/2	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36	Invoice No. : 020 Invoice Date : Date of Supply : 24/02/2021 PO No. & Date : 74117
Details of Receiver / Billed to : Name : Mehta & modi Realty Kawkur LLP Address : Buyer GSTIN 36ABLFN7631F1Z3 State Telangana Code 36	**Details of Delivery Address :** Name : Address : Buyer GSTIN State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceilling Flatt No:- 110		1231	39	48,009

INWARD No: 74727 Date: 24/2 — MODI PROPERTIES PVT. LTD. SEC'BAD

Total Invoice Amount : (Inwords) fifty Six thausand Six hundred fifty only

Total Amount Before Tax	48,009
Add CGST @ 9 %	4320.81
Add SGST @ 9 %	4320.81
Add IGST @ %	
Total Amount GST	8,641.62
Total Amount After Tax	56,650.62
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For ABDUL QADEER

TP: 60298

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10034	Date - site bills Register	09/02/2021
Company Name: MMR Kowkur LP		Site:	GHT
Name of Contractor	ABDUl Qadeer		
Nature of work	DESGIN FALSCEILING		
Work done	From Date 03/02/2021	To Date	07/02/2021

Sl. No.	~~Villa~~/Flat/~~block~~ no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	110	1231	39	sft	48,009/-	
2.						
3.	GST 18%.				8,641/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				56,650/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	74117	PO/WO date:	23/01/2021

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09/02/2021	Date: 13/02/21	Date:
Sign:	Sign: Nagalaxmi.	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
10 FEB 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet

Company Name:		MMR Kowkur llp								
Project:		GHT								
Description :		False ceiling work done measurment details								
Prepared By:		A Suresh								
Date :		10-Feb-2021								
Name of the Contractor :		Abdul Qadeer								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	Remarks
1	Flat no 110	Desgin Flase ceiling								
1		Hall	33	11	1	1	363	Sft		
		vertical	14	4	1	1	56	Sft		
			6	7	1	1	42	Sft		
			5	4	1	1	20	Sft		
			2	4	1	1	8	Sft		
		masterbed room						Sft		
			13	11	1	1	143	Sft		
			5	6	1	1	30	Sft		
		vertical	9	2	1	1	18	Sft		
			7	4	1	1	28	Sft		
			5	2	1	1	10	Sft		
		children bed room	11	12	1	1	132	Sft		
		vertical	8	2	1	1	16	Sft		
			7	2	1	1	14	Sft		
			6	4	1	1	24	Sft		
		LOBBY	11	3	1	1	33	Sft		
			6	5	1	1	28	Sft		
		Guest bed room	11	12	1	1	132	Sft		
			8	2	1	1	16	Sft		
			7	2	1	1	14	Sft		
			6	4	1	1	24	Sft		
		Toilet	8	5	1	2	80	Sft	1,231	

APPROVED BY
10 FEB 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:		MMR Kowkur llp				Approved by:	
Project:		GHT				Sign:	
work description:		False ceiling work done measurment details					
Prepared By :		A Suresh				work done from date	3-Feb-2021
Contractor Name :		10-Feb-2021				work doen to date	7-Feb-2021
Date:		Abdul Qadeer					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Flat no 110	1,231	Sft	39	48,009		
					-		
					-		
	Note :	'GST of Total Amount			8,641	-	
						56,650	

APPROVED BY
10 FEB 2021
A. SURESH
PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1 23-01-2021 14:57:36

74117

16.01.21 11:00:14

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

Supplier Details			
Abdul Qadeer	**Doc No**	74117	140385
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36AAUPQ5292N1ZL	**Quote Date**	09-11-2019	
9908194281 9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	1,300.00	39.00	0.00	18.00	59,826.00
					Total Order Value . . .	**59,826.00**

Rupees : Fifty Nine Thousand Eight Hundred Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. B-110 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

23/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Abdul Qadeer***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp		Date:	20-01-2021
Site & Phase :	GHT		Time:	10.13
Supplier	Abdul Quadeer		Req. No.	140385
Material required before date:		25-01-2021	ID No.	63208

No	Description	Size	Quantity	Units	Inward No	Date
1	FALSE CEILING - Design - Gypsum.	STD	1300	Sft		
2	PVC FALSE CEILING	STD	250	Sft - Hold by		Suresh 23/1/21.
3						
4						
5						
6						
7						
8						
9						
10	B					

Remarks: - For Model flat no 110 False ceiling work purpose (Note : Please issue the work order)

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	20-01-2021	Sign. & Date	20-1-2021

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

APPROVED BY
22 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/1~~0476~~** 10467 Dated : **28-Feb-21**
Ref.: **019 dt. 24-Feb-21**

Party's Name: **CONT-Abdul Qadeer**

Particulars		Amount
LSRD-Labour Charges	*13,634.40*	**₹ 40,221.00**
LSRD-Allowance for Consumables	*13,634.00*	
LSRD-Allowance for Equipment	*6,817.20*	
Input CGST	*3,067.71*	
INPUT-SGST	*3,067.71*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being amount credited to Abdul Qadeer towards false ceiling work at Flat No :-113 work done from : -02.03.2021 to 04.02.2021 against invoice no :-019 invoice date :-24.02.2021 Scan Id No :-67606

Amount (in words) :

Indian Rupees Forty Thousand Two Hundred Twenty One Only

for CONT-Abdul Qadeer

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 67606

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/02/2021	Prepared by:	T.D. Murthy
WO no.	74118	WO date.	23/01/2021
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 46,020/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project name	Greenwood Heights
Nature of work	False Ceiling		
Villa/flat/block no.	B- 113		
Request for payment date	09/02/2021	Request for payment amount – B	Rs. 34,086/-
GST on bills – C	Rs. 6,135/-	Total D = B + C	Rs. 40,221/-
Work done from	03/02/2021	Work done to	04/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	019	24/02/2021	Rs. 40,221/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 40,221/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 40,221/-
Amount J – Difference A-B (should be nil)			Rs. 11,934/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ 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: **Estimate and measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	24 FEB 2021		Kalavati	[signature]	[signature]
Date		26/2			02-03-21	5/2	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

ABDUL QADEER | TAX INVOICE CASH / CREDIT | Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL	Invoice No. : 019
Mode of Transport :	Invoice Date :
Product Reference No.	Date of Supply : 24/02/2021
State : Telangana, State Code : 36	PO No. & Date : 74118

Details of Receiver / Billed to :	**Details of Delivery Address :**
Name : Mehta & Modi Realty Kawkur LLP	Name :
Address :	Address :
Buyer GSTIN 36ABLFN7631F1Z3	Buyer GSTIN
State Telangana Code 36	State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling flact No.- 113		874	39	34,086

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74728
Date: 24/2
Sign:

Total Invoice Amount : (Inwords) fourty thousand one hundred thirty five only	Total Amount Before Tax	34,086
	Add CGST @ 9 %	3067.74
	Add SGST @ 9 %	3067.74
	Add IGST @ %	
	Total Amount GST	6,135.48
Goods once sold will not be taken back. Our responsibility ceases once delivery made.	Total Amount After Tax	40,221.48
	GST Payable on Reverse Charge	

For ABDUL QADEER

TQ: 60299

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10033	Date - site bills Register	09/02/2021
Company Name: MMR KOLOKUR LLP		Site:	GHT
Name of Contractor	Abdul Qadeer		
Nature of work	DESGIN FALSE CEILING WORK		
Work done	From Date 02/03/2021	To Date	04/02/2021

Sl. No.	~~Villa~~/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	113	874	39	Sft	34,086/-	—
2.						
3.	GST 18% Added				6,135/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				40,221/-	

Bill required	☐ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	74118	PO/WO date:	23/01/2021

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09/02/2021	Date: 15/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY 15 FEB 2021 SOHAN M... MANAGING DIRECTOR

APPROVED BY 12 FEB 2021 A. SURESH PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR Kowkur llp								
Project:		GHT								
Description :		False ceiling work done measurment details								
Prepared By:		A Suresh								
Date :		10-Feb-2021								
Name of the Contractor :		Abdul Qadeer								
A			A	B	C	D	E=AxBx(	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Hea(	Remarks
1	Flat no 113	Desgin False celing								
1		Hall	20	12	1	1	240	Sft		
		vertical	18	4	1	1	72	Sft		
			8	4	1	1	32	Sft		
			26	1	1	1	26	Sft		
							-	Sft		
	Lobby		10	4	1	1	40	Sft		
							-	Sft		
	master bedroom		13	12	1	1	156	Sft		
			6	4	1	1	24	Sft		
			4	4	1	1	16	Sft		
							-	Sft		
	kids bedroom		12	11	1	1	132	Sft		
			6	4	1	1	24	Sft		
			8	4	1	1	32	Sft		
	Toilets		8	5	1	2	80	Sft		
								Sft	874	

APPROVED BY
10 FEB 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:		MMR Kowkur llp				Approved by:	
Project:		GHT				Sign:	
work description:		False ceiling work done measurment details					
Prepared By :		A Suresh				work done from date	3-Feb-2021
Contractor Name :		10-Feb-2021				work doen to date	7-Feb-2021
Date		Abdul Qadeer					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Flat no 113	874	Sft	39	34,086		
					-		
					-		
	Note :	GST of Total Amount			6,135	-	
						40,221	

APPROVED BY

A. SURESH

Purchase Order

74118
16.01.21 11:00:14

 23-01-2021 14:57:36

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			
Abdul Qadeer	**Doc No**	74118	140386
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36AAUPQ5292N1ZL	**Quote Date**	09-11-2019	
9908194281 9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	1,000.00	39.00	0.00	18.00	46,020.00
					Total Order Value . . .	**46,020.00**

Rupees : Fourty Six Thousand Twenty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. B-113 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Name : 23/01/2021

Accepted the above Terms And Conditions
For ***Abdul Qadeer***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	20-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier	Abdul Quadeer	Req. No.	140386
Material required before date: 25-01-2021		ID No.	63207

No	Description	Size	Quantity	Units	Inward No	Date
1	FALSE CEILING - Design - Gypsum	STD	1000	Sft		
2	PVC FALSE CEILING	STD	250	Sft	- Hold by	Suresh
3						
4						
5						28/1/21
6	FU 118					
7						
8						
9						
10	B.					

Remarks: - For Model flat no 113 False ceiling work purpose (Note : Please issue the work order)

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	20-01-2021	Sign. & Date	20-1-2021

APPROVED BY
22 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/~~10477~~** 10468
Ref.: **0434 dt. 13-Feb-21**

Dated : **28-Feb-21**

Party's Name: **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*2,280.00*	**₹ 2,690.00**
Input CGST	*205.20*	
INPUT-SGST	*205.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of power plug against invoice no : -0434 invoice date :-13.02.2021 vide po no :-74723 po date ;-11.02.2021 Scan Id No :-67622

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Ninety Only

for SUP-Elegant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 67622

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	NEHA
PO/WO no.	74723	PO / WO Date.	11/2/21
Supplier Name	Elegant Enterprises	PO/WO amount	2690/-
Firm/Company	Mehta & Modi realty Kaokar	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	0434	13/2/21	2690/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2690/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88843	□ 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:	2690/-
Amount E – PO / WO value:	2690/-
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		Bhavna	[signature]	
Date	22/2/21	23/2			02-03-21	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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

ELEGANT

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0434		Vehicle/LR Number :	Not Applicable
Invoice Date : 13 February 2021		Date of Supply :	13 February 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABLFM7631F1Z3
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 74723 — Date : 11.02.2021
Delivery Location : Greenwood Heights, Sy no: 196, Kowkur
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 32Amps 1Pole MCB	8536	6.00	No's	9.00	9.00	0.00	140.00	840.00
2	Anchor 20 & 10A SS Combine with Box-39593	8536	12.00	No's	9.00	9.00	0.00	120.00	1440.00

INWARD
Inward No: 10816 Dt: 15/02/21
MRN No: 88843 Dt: 16/02/21
Received By: JOL Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 15:43

Total Invoice Amount in Words:
Rupees: Two Thousand Six Hundred Ninety Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax	2,280.00
Add : C G S T	205.20
Add : S G S T	205.20
Add : I G S T	0.00
R/o + Transportation	-0.40
Total Amount	Rs. 2,690.00

MODI PROPERTIES PVT. LTD. INWARD No: 74565 Date: 18/2 SEC'BAD

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 11-02-2021 3:11:41 PM Ori

74723

10 02.21 5:02:05

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000_
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74723	140425
	Doc Date	11-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	11-02-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	12.00	120.00	0.00	18.00	1,699.20
2	4600 - Electrical - other - MCB - 32Amps - nos	6.00	140.00	0.00	18.00	991.20
					Total Order Value . . .	**2,690.40**

Rupees : Two Thousand Six Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of all materials & 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	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Common power supply purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	09-02-2021
Site & Phase :	GHT	Time:	16.30
Supplier		Req. No.	140425
Material required before date: 13-02-2021		ID No.	63808

No	Description	Size	Quantity	Units	Inward No	Date
1	Syntex box - 74721	15"X11"X7"	04	No.s		
2	SS Power box	15 Amps	12	No.s		
3	MCB 74723	32 Amps	06	No.s		
4	Service wire	6 sq. Mm	03	Bundles		
5						
6						
7						
8						
9						
10						

Remarks: - For Common power supply connection purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	09-02-2021	Sign. & Date	09-02-2021

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

APPROVED BY
10 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/1~~0478~~** 10469.
Ref.: **0438 dt. 16-Feb-21**

Dated : **28-Feb-21**

Party's Name: **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*10,125.00*	**₹ 11,948.00**
Input CGST	*911.25*	
INPUT-SGST	*911.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited towards purchase of ceiling fan against invoice no :-0438 invoice date :-16.02.2021 vide po no :-74762 po date :-12.02.2021 Scan Id No :-67600

Amount (in words) :

Indian Rupees Eleven Thousand Nine Hundred Forty Eight Only

for SUP-Elegant Enterprises

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID :- 67600

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/02/2021	Prepared by:	NEHA
PO/WO no.	74762	PO / WO Date.	12/02/2021
Supplier Name	Elegant Enterprises	PO/WO amount	11,948/—
Firm/Company	Mehta & Modi realty Korokur Up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	0438	16/02/2021	11,948/—
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,948/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88916	□ 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:	11,948/—
Amount E – PO / WO value:	11,948/—
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~~ 01/03/2021
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kalnawei	[signature]	[signature]
Date	25/02/2021	25/2			02-03-21	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/-

GSTIN :- 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0438	Vehicle/LR Number :	Not Applicable
Invoice Date :	16 February 2021	Date of Supply :	16 February 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74762 — Date : 12.02.2021
	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur
GSTIN : 36ABLFM7631F1Z3	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep White Color Ceiling Fan Model Seawind	8414	9.00	No's	9.00	9.00	0.00	1125.00	10125.00

INWARD
Inward No: 10837 Dt: 17/02/21
MRN No: 88916 Dt: 18/02/21
Received By: Sign: JOS
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:14

Elegant Enterprises Secunderabad

Total Amount Before Tax :	10,125.00
Add : C G S T :	911.25
Add : S G S T :	911.25
Add : I G S T :	0.00
R/o + Transportation :	0.50
Total Amount :	Rs. 11,948.00

74633
22/2

Total Invoice Amount in Words:

Rupees: Eleven Thousand Nine Hundred Forty Eight Only.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P S

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 15-02-2021 12:45:56 PM

74762
10 02 21 5:02:05

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			
Elegant Enterprises	**Doc No**	74762	140429
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	12-02-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *white*	9.00	1,125.00	0.00	18.00	11,947.50
					Total Order Value . . .	**11,947.50**

Rupees : Eleven Thousand Nine Hundred Fourty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for GHT model flat no.112,110 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 ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	12-02-2021
Site & Phase :	GHT	Time:	12.16
Supplier		Req. No.	140429
Material required before date: 14-02-2021		ID No.	63913

No	Description	Size	Quantity	Units	Inward No	Date
1	Crmpoton fans (white color)	STD	09	Nos		
2	74762					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site model Flat no 112& 110 purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	12-02-2021	Sign. & Date	

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

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 12-02-2021 4:34:06 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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74762	140429
	Doc Date	12-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	12-02-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *white*	9.00	1,125.00	0.00	18.00	11,947.50
					Total Order Value . . .	**11,947.50**

Rupees : Eleven Thousand Nine Hundred Fourty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for GHT model flat no.112,110 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T. Shane

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : __________ Name : __________ Date : __/__/___

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

Purchase Voucher

No. : **PUR/~~10479~~** 10470
Ref.: **15991 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
Electrical GST 18%	*12,050.00*	**₹ 14,219.00**
Input CGST	*1,084.50*	
INPUT-SGST	*1,084.50*	

On Account of :

Being amount credited towards purchase of junction box & distribution board against invoice no : -15991 invoice date :-16.02.2021 vide po no :-74319 po date :-01.02.2021 Req Id No :-63485 Scan Id No :-67632

Amount (in words) :

Indian Rupees Fourteen Thousand Two Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID : 67632.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	NEHA
PO/WO no.	74319	PO / WO Date.	01/02/2021
Supplier Name	SSUP	PO/WO amount	40,345/-
Firm/Company	Mehta & Modi realty Kowkur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	15991	16/2/21	14,219/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,219/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13646	16/2/21	88891	□ 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:	14,219/-
Amount E – PO / WO value:	40,345/-
Amount F – Difference (A – E): GST-18%	26,126/-

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:	Final Bill

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 PANDIT		Kalwani	[signature]	[signature]
Date	22/2/21	28/2			02-03-21	1/3	

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

#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.	15991
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74319
	PO Date.	01-02-2021
	Req ID	63485
GSTIN : 36ABLFM7631F1Z3	Req Date	01-02-2021
	Loc Req No	140403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	230	31.00	7,130.00	18	1,283.40
2	4547 - Electrical - other - Distribution Board - 3 6w	8537	3	1640.00	4,920.00	18	885.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,050.00		2,169.00
	1,084.50	1,084.50	Total Invoice Amount	14,219.00		

Rupees : Fourteen Thousand Two Hundred Ninteen Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74590 Date 18/2

for Summit Sales LLP

Authorised signatory

Purchase Order

 02-02-2021 5:29:29 PM

74319
29.01.21 12:34:13

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

Supplier Details			
Summit Sales LLP	**Doc No**	74319	140403
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	73.00	0.00	18.00	8,614.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	350.00	31.00	0.00	18.00	12,803.00
3	4500 - Electrical - conducting - PVC bend - other - nos	350.00	9.00	0.00	18.00	3,717.00
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6w*	5.00	1,640.00	0.00	18.00	9,676.00
6	4548 - Electrical - other - Distribution Board - Single Phase - nos *2 w*	5.00	350.00	0.00	18.00	2,065.00
7	4617 - Electrical - other - Metal box - 8way - nos	35.00	39.00	0.00	18.00	1,610.70
8	4616 - Electrical - other - Metal box - 6way - nos	11.00	36.00	0.00	18.00	467.28
9	4613 - Electrical - other - Metal box - 2way - nos	5.00	20.00	0.00	18.00	118.00
10	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
					Total Order Value . . .	**40,345.38**

Rupees : Fourty Thousand Three Hundred Fourty Five and Paise Thirty Eight Only.

(1) Part material Recd.
Inv: 15802
Dt: 8/2/21
Amt: 26,126-38
Balance

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 02-02-2021 5:29:29 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Flat .no.110 to 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 - Electrical Conducting - Internal

Company	MMR KOWKUR LLP	Site & Phase	GHT	
Req. no.	140403	Req. Date	30-01-2021	
Material required before	01-02-2021	ID no.	63485	
Prepared by:	A Suresh	Approved by (sign):		
Flat / Block no:	Flat no 110 TO 113			
Type A 1915 Sft 3BHK Order Value:	4	Flats		
Type B 1820 Sft 3BHK Order Value:	0	Villas		

S No.	Item Description	Units	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0		4	100.0		100.00		
2	PVC Junction Box	Nos	45.0	45.0		4	350.0		350.00		
3	PVC Bends	Nos	55.0	55.0		4	350.0		350.00		
4	Insulation Tapes	Box	1.0	1.0		4	5.0		5.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0		4	-	10	-10.00		
6	DB Box 6 Way	Nos	1.0	1.0		4	5.0		5.00		
7	DB For Changeover	Nos	1.0	1.0		4	5.0		5.00		
8	8 Way Metal Box	Nos	6.0	6.0		4	35.0		35.00		
9	6 Way Metal Box	Nos	25.0	25.0		4	11.0		11.00		
10	2 Way Metal Box	Nos	8.0	8.0		4	5.0		5.00		
11	Haxa Blade	Nos	4.0	4.0		4	10.0		10.00		
12	Wall Cutting Blade	Nos	3.0	3.0		4	20.0		20.00		
	Total						866.00		856.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED 02 FEB 2021

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.	13646
Mehta & Modi Realty Kowkur LLP	DC Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74319
	PO Date.	01-02-2021
	Req ID	63485
GSTIN : 36ABLFM7631F1Z3	Req Date	01-02-2021
	Loc Req No	140403

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	230
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
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INWARD
Inward No: 10830 Dt: 16/02/21
MRN No: 88891 Dt: 17/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:50

MODI PROPERTIES PVT LTD
INWARD
45760
18/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15991
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74319
	PO Date.	01-02-2021
	Req ID	63485
	Req Date	01-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	230	31.00	7,130.00	18	1,283.40
2	4547 - Electrical - other - Distribution Board - 3 6w	8537	3	1640.00	4,920.00	18	885.60
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15							

INWARD
Inward No: 10830 Dt: 16/02/21
MRN No: 88991 Dt: 19/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:50

IGST	CGST	SGST			
			Total Taxable Amount	12,050.00	2,169.00
	1,084.50	1,084.50	Total Invoice Amount	14,219.00	

Rupees : Fourteen Thousand Two Hundred Ninteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction