

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

Purchase Voucher

No. : ~~PUR/10480~~ 10471
Ref: 15990 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%	4,600.00	₹ 5,428.00
Input CGST	414.00	
INPUT-SGST	414.00	
On Account of :		
Being amount credited to SLLP towards purchase of Metal Box against invoice no :-15990 invoice date :-16.02.2021 vide po no :-74842 po date :-16.02.2021 Req Id No :-663981 Scan Id No :-67629		
Amount (in words) :		
Indian Rupees Five Thousand Four Hundred Twenty Eight Only		

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 67629

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	NEHA				
PO/WO no.	74842	PO / WO Date.	16/2/21				
Supplier Name	S&IP	PO/WO amount	5428/-				
Firm/Company	Mehra & Mohd realty Kadwa	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15990	16/2/21	5428/-				
2			↑				
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5428/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13645	16/2/21	88892	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:			5428/-				
Amount E – PO / WO value:			5428/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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:	<i>Neha</i>	<i>P&M</i>	<i>24 FEB 2021</i>		<i>Behave</i>	<i>Ne</i>	<i>[Signature]</i>
Date	22/2/21	28/2	MINISH PARIKH		02-03-21	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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

Customer Details				Invoice No.	15990		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	16-02-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	74842		
GSTIN: 36ABLFM7631F1Z3				PO Date.	16-02-2021		
				Req ID	63981		
				Req Date	15-02-2021		
				Loc Req No	140435		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	20.00	1,000.00	18	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,600.00		828.00
		414.00	414.00	Total Invoice Amount	5,428.00		

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



74842

Page(s) 1 Of 1

16-02-2021 11:07:05 AM

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

Doc No 74842 140435

Doc Date 16-02-2021

Quote No Nil

Quote Date 16-02-2021

GSTIN 36ACQFS2044C1Z7

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 4616 - Electrical - other - Metal box - 6way - nos	100.00	36.00	0.00	18.00	4,248.00
2 4613 - Electrical - other - Metal box - 2way - nos	50.00	20.00	0.00	18.00	1,180.00
Total Order Value . . .					5,428.00

Rupees : Five Thousand Four Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Flat .no.110 to 113 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting - Internal

Company		MMR KOWKUR LLP		Site & Phase		GHT				
Req. no.		140435		Req. Date		18-02-2021				
Material required before		15-02-2021		ID no.		63981				
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.	Description Item	Units	Qty required for Type B 1715 SA3BHK flat	Qty required for Type B 1715 SA3BHK flat	Qty required for Type B 1715 SA3BHK 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	-	0.00	0.00		
2	PVC Junction Box	Nos	45.0	45.0	4	-	0.00	0.00		
3	PVC Bends	Nos	55.0	55.0	4	-	0.00	0.00		
4	Insulation Tapes	Box	1.0	1.0	4	-	0.00	0.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	4	-	0.00	0.00		
6	DB Box 6 Way	Nos	1.0	1.0	4	-	0.00	0.00		
7	DB For Changeover	Nos	1.0	1.0	4	-	0.00	0.00		
8	8 Way Metal Box	Nos	6.0	6.0	4	-	0.00	0.00		
9	6 Way Metal Box	Nos	25.0	25.0	4	100.0	100.00	100.00		
10	2 Way Metal Box	Nos	8.0	8.0	4	50.0	50.00	50.00		
11	Haxa Blade	Nos	4.0	4.0	4	-	0.00	0.00		
12	Wall Cutting Blade	Nos	3.0	3.0	4	-	0.00	0.00		
Total						150.00		150.00		

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

APPROVED
16 FEB 2021
MINISH PARISH
MANAGER ELECTRICAL

MSK

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

Customer Details		DC No.	13645
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	16-02-2021
		PO No.	74842
		PO Date.	16-02-2021
		Req ID	63981
		Req Date	15-02-2021
		Loc Req No	140435
Description of Goods		HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	50
3			
4			
5			
6			
7			
8			
9			
10			
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12			
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30			

INWARD	
Inward No: 10829	Dt: 16/02/21
MRN No: 88892	Dt: 16/02/21
Received By:	Sign:
	<i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:50

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

Customer Details				Invoice No.	15990	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	16-02-2021	
				PO No.	74842	
				PO Date.	16-02-2021	
				Req ID	63981	
				Req Date	15-02-2021	
				Loc Req No	140435	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
2 4613 - Electrical - other - Metal box - 2way - nos	85365020	50	20.00	1,000.00	18	180.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,600.00		828.00
	414.00	414.00	Total Invoice Amount	5,428.00		

INWARD

Inward No: 10829	Dt: 16/02/21
MRN No: 888292	Dt: 17/02/21
Received By: <i>Jaz</i>	Sign: <i>Jaz</i>

MEHTA & MODI REALTY KOWKUR LLP

Time - 16:50

Rupees : Five Thousand Four Hundred 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 VoucherNo. : PUR/~~10481~~10472
Ref.: 15990 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
Plumbing GST 18%	12,094.00	₹ 14,271.00
Input CGST	1,088.46	
INPUT-SGST	1,088.46	
OIE-Rounded Off	0.08	
On Account of :		
Being amount credited to SLLP towards purchase of teflon tape & water coupling against invoice no :-15974 invoice date :-15.02.2021 vide po no :-74793 po date :-13.02.2021 Req Id No :-63910 Scan Id No :-67624		
Amount (in words) :		
Indian Rupees Fourteen Thousand Two Hundred Seventy One Only		

for SUP-Summit Sales LLP


Approved by

Receiver's Signature

Scan No: 67624

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21		Prepared by:	NEHA			
PO/WO no.	74793		PO / WO Date.	13/2/21			
Supplier Name	SSLP		PO/WO amount	14,271/-			
Firm/Company	Mehta & Mode realty karkua Up		Project	GHT			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15974	15/2/21	14,271/-				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):				14,271/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13629	15/2/21	88822	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:				14,271/-			
Amount E – PO / WO value:				14,271/-			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		01-03-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	22/2/21	28/2	7 FEB 2021		02-03-21	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

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15974					
Mehta & Modi Realty Kowkur LLP				Invoice Date.	15-02-2021					
Sy No. 196, Kowkur, Hyderabad				PO No.	74793					
GSTIN : 36ABLFM7631F1Z3				PO Date.	13-02-2021					
				Req ID	63910					
				Req Date	12-02-2021					
				Loc Req No	140431					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40			
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00			
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32			
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80			
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96			
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00			
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88			
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24			
9	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96			
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36			
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	12,094.00	2,176.92
				1,088.46		1,088.46		Total Invoice Amount	14,270.92	
Rupees : Fourteen Thousand Two Hundred Seventy and Paise Ninty Two Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-02-2021 10:40:45 AM

Orig



74793

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

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

Doc No 74793 140431

Doc Date 13-02-2021

Quote No Nil

Quote Date 03-08-2018

GSTIN 36ACQFS2044C1Z7

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 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	8.00	185.00	0.00	18.00	1,746.40
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
4 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
7 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	333.00	0.00	18.00	785.88
8 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	2.00	259.00	0.00	18.00	611.24
9 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
10 7436 - Plumbing - sanitary - Flush Plate - NA - nos	4.00	1,288.00	0.00	18.00	6,079.36
Total Order Value . . .					14,270.92

Rupees : Fourteen Thousand Two Hundred Seventy and Paise Ninty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Included by us.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

15-02-2021 10:40:45 AM

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 order for V.no.110,113 purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date :

__/__/__

Requisition Form - CP Fittings

Company

MMR KOWKUR LLP

Site & Phase

GHT

Req. no.

140431

Req. Date

12-02-2021

Material required before

ID no.

63910

Prepared by:

15-02-2021

Approved by (sign):

Flat / Block no:

110&113

Type A 1210 Sft 3BHK Order Value:

2 Flats

Type B 1010 Sft 2BHK Order Value:

0 Flats

APPROVED
12 FEB 2021
P. PRAEMAKASHI
Sr. MANAGER PURCHASING

S No.	Item Description	Units	Qty required for Type B 1715Sft 3BHK flat	Qty required for Type B 1715Sft 3BHK flat	Qty required for Type B 1715Sft 3BHK flat	Qty required for Type B 1715Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	4	-	4		
2	Sink Cock	Nos	2	2	2	2	4	-	4		
3	Short Body	Nos	1	1	1	1	2	-	2		
4	Shower Arm	Nos	2	2	2	2	4	-	4		
5	Shower Head	Nos	2	2	2	2	4	-	4		
6	Pillar Cock	Nos	2	2	2	2	4	-	4		
7	Angle Cock	Nos	10	10	10	10	20	-	20		
8	wast pipe	Nos	3	3	3	3	6	-	6		
9	PVC Connection 2'	Nos	2	2	2	2	4	-	4		
10	CP plane sq jallit (6" x6")	Nos	4	4	4	4	8	-	8		
11	Flush plates	Nos	2	2	2	2	4	-	4		
12	Wash Basin Waste Coupling	Nos	2	2	2	2	4	-	4		
13	WC Rack bolt	set	2	2	2	2	4	-	4		
14	washbasin rack bolt	set	2	2	2	2	4	-	4		
15	2" pvc connections	Nos	2	2	2	2	4	-	4		
16	Ball valve (1/2")	Nos	1	1	1	1	2	-	2		
17	Bal cock (1/2")	Nos	1	1	1	1	2	-	2		
18	GI Nippal 1/2"x3"	Nos	4	4	4	4	8	-	8		
19	Teflan tape	Nos	20	20	20	20	40	-	40		

74793

~~74793~~

Summit Sales LLP

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

Email: purchasc@modiproperties.com



Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details		DC No.	13629
Mehta & Modi Realty Kowkur LLP		DC Date.	15-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74793
		PO Date.	13-02-2021
		Req ID	63910
		Req Date	12-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140431
Description of Goods		HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	8
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2
9	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4
11			
12			
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INWARD

Inward No: 10820	Dt: 15/02/21
MRN No: 88822	Dt: 16/02/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15:43

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15974			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	15-02-2021			
				PO No.	74793			
				PO Date.	13-02-2021			
				Req ID	63910			
				Req Date	12-02-2021			
				Loc Req No	140431			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40		
2 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00		
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32		
4 6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80		
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96		
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00		
7 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88		
8 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24		
9 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96		
10 7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36		
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		12,094.00	2,176.92		
	1,088.46	1,088.46	Total Invoice Amount		14,270.92			

Rupees : Fourteen Thousand Two Hundred Seventy 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

No. : PUR/10482 10473
Ref.:

Dated : 28-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%	32,792.00	₹ 38,695.00
Input CGST	2,951.28	
INPUT-SGST	2,951.28	
OIE-Rounded Off	0.44	

On Account of :
Being amount credited to SLLP towards purchase of Wall mixer & shower arm against invoice no:
-15973 invoice date :-15.02.2021 vide po no :-74789 po date :-13.02.2021 Req Id No :-63910 Scan Id No :-67623
Amount (in words) :
Indian Rupees Thirty Eight Thousand Six Hundred Ninety Five Only

for SUP-Summit Sales LLP



Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 67623

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2024		Prepared by:	NEHA			
PO/WO no.	74789		PO / WO Date.	13/02/2024			
Supplier Name	Sumit Sales LLP		PO/WO amount	38,694.56			
Firm/Company	Mehta & Mody realty kowkur		Project	GHT			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	15973		15/02/2024	38,694.56			
2				/			
3				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):				38,694.56			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13628	15/02/2024	88839	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:				38,694.56			
Amount E – PO / WO value:				38,694.56			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		01-03-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/2/24	23/2	24 FEB 2024		02-03-24	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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier/ Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15973			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	15-02-2021			
				PO No.	74789			
				PO Date.	13-02-2021			
				Req ID	63910			
				Req Date	12-02-2021			
				Loc Req No	140431			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2695.00	10,780.00	18	1,940.40		
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	385.00	1,540.00	18	277.20		
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	525.00	2,100.00	18	378.00		
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	665.00	2,660.00	18	478.80		
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	525.00	10,500.00	18	1,890.00		
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84		
7 7035 - Plumbing - CP - Short Body - NA - nos F20003		2	612.00	1,224.00	18	220.32		
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	32,792.00		5,902.56		
	2,951.28	2,951.28	Total Invoice Amount	38,694.56				

Rupees : Thirty Eight Thousand Six Hundred Ninty Four and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-02-2021 10:40:45 AM

Ori



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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74789	140431
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP- Wall Mixer - other - nos F200020	4.00	2,695.00	0.00	18.00	12,720.40
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	4.00	385.00	0.00	18.00	1,817.20
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	4.00	525.00	0.00	18.00	2,478.00
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	4.00	665.00	0.00	18.00	3,138.80
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	20.00	525.00	0.00	18.00	12,390.00
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	4.00	997.00	0.00	18.00	4,705.84
7 7035 - Plumbing - CP - Short Body - NA - nos F20003	2.00	612.00	0.00	18.00	1,444.32
Total Order Value . . .					38,694.56

Rupees : Thirty Eight Thousand Six Hundred Ninty Four and Paise Fifty Six Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.110, 113 purpose.**Completion Date** Nil**Measurement** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

15-02-2021 10:40:45 AM

Original / Office Copy / Purchase Div.Copy

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 - CP Fittings										
Company	MMR KOWKUR LLP	Site & Phase	GHT							
Req. no.	140431	Req. Date	12-02-2021							
Material required before		ID no.	63910							
Prepared by:	15-02-2021	Approved by (sign):								
Flat / Block no:	110&113									
Type A 1210 Sft 3BHK Order Value:	2 Flats									
Type B 1010 Sft 2BHK Order Value:	0 Flats									
S No.	Item Description	Units	Qty required for Type B 1715St 3BHK flat	Qty required for Type B 1715St 3BHK flat	Qty required for Type B 1715St 3BHK flat	Qty required for Type B 1715St 3BHK flat	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	4	-	4	4	
2	Sink Cock	Nos	2	2	2	4	-	4	4	
3	Short Body	Nos	1	1	1	2	-	2	2	
4	Shower Arm	Nos	2	2	2	4	-	4	4	
5	Shower Head	Nos	2	2	2	4	-	4	4	
6	Pillar Cock	Nos	2	2	2	4	-	4	4	
7	Angle Cock	Nos	10	10	10	20	-	20	20	
8	wast pipe	Nos	3	3	3	6	-	6	6	
9	pvc Connection 2'	Nos	2	2	2	4	-	4	4	
10	CP plane sq jalli(6" x6")	Nos	4	4	4	8	-	8	8	
11	Flush plates	Nos	2	2	2	4	-	4	4	
12	Wash Basin Waste Coupling	Nos	2	2	2	4	-	4	4	
13	WC Rack bolt	set	2	2	2	4	-	4	4	
14	washbasin rack bolt	set	2	2	2	4	-	4	4	
15	2'0" pvc connections	Nos	2	2	2	4	-	4	4	
16	Ball valve (1/2")	Nos	1	1	1	2	-	2	2	
17	Bal cock (1/2")	Nos	1	1	1	2	-	2	2	
18	GI Nippal 1/2"x3"	Nos	4	4	4	8	-	8	8	
19	Teflan tape	Nos	20	20	20	40	-	40	40	

APPROVED
 17 FEB 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

15-02-2021
 17 FEB 2021



Total		66	66	132	-	132	
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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details		DC No.	13628
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	15-02-2021
		PO No.	74789
		PO Date.	13-02-2021
		Req ID	63910
		Req Date	12-02-2021
		Loc Req No	140431
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	7035 - Plumbing - CP - Short Body - NA - nos		2
8			
9			
10			
11			
12			
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29			
30			

INWARD	
Inward No: 10819	Dt: 15/02/21
MRN No: 88839	Dt: 16/02/21
Received By: <i>JR</i>	Sign: <i>JR</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15:43



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Subject to Hyderabad Jurisdiction

Summit Sales LLP TRANSIT COPY

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


Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15973	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	15-02-2021	
				PO No.	74789	
				PO Date.	13-02-2021	
				Req ID	63910	
				Req Date	12-02-2021	
				Loc Req No	140431	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2695.00	10,780.00	18	1,940.40
2 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	385.00	1,540.00	18	277.20
3 7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	525.00	2,100.00	18	378.00
4 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	665.00	2,660.00	18	478.80
5 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	525.00	10,500.00	18	1,890.00
6 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
7 7035 - Plumbing - CP - Short Body - NA - nos F20003		2	612.00	1,224.00	18	220.32
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	32,792.00		5,902.56
	2,951.28	2,951.28	Total Invoice Amount	38,694.56		
Rupees : Thirty Eight Thousand Six Hundred Ninty Four and Paise Fifty Six Only.						

INWARD	
Inward No: 10819	Dt: 15/02/21
MRN No: 88829	Dt: 16/2/21
Received By: 	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15/2/21

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/10483~~ 10474
Ref.: 15971 dt. 15-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
Chemicals GST 18%	4,650.00	₹ 5,487.00
Input CGST	418.50	
INPUT-SGST	418.50	
On Account of :		
Being amount credited to SLLP towards purchase of chemicals-RBR bonding agent against invoice no :-15971 invoice date :-15.02.2021 vide po no :-74696 po date :-11.02.2021 Req Id No :-63865 Scan Id No :-67621		
Amount (in words) :		
Indian Rupees Five Thousand Four Hundred Eighty Seven Only		

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No: 67621

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021		Prepared by:	NEHA			
PO/WO no.	74676		PO / WO Date.	11/2/21			
Supplier Name	SSUP		PO/WO amount	5,487/-			
Firm/Company	Mehra & Modi really Kowkur Up		Project	GHT			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15971	15/2/21	5,487/-				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,487/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13626	15/2/21	88840	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:			5487/-				
Amount E – PO / WO value:			5487/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		01-03-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/2/21	28/2	24 FEB 2021		02-03-21		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15971	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	15-02-2021	
				PO No.	74696	
				PO Date.	11-02-2021	
				Req ID	63865	
				Req Date	11-02-2021	
				Loc Req No	140428	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 1ltrs can	4002	5	300.00	1,500.00	18	270.00
2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	5	630.00	3,150.00	18	567.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,650.00		837.00
	418.50	418.50	Total Invoice Amount	5,487.00		

Rupees : Five Thousand Four Hundred Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74696
10.02.21 4:59:46

Page(s) 1 Of 1

11-02-2021 4:05:05 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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74696	140428
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 1ltrs can	5.00	300.00	0.00	18.00	1,770.00
2 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	5.00	630.00	0.00	18.00	3,717.00
Total Order Value . . .					5,487.00

Rupees : Five Thousand Four Hundred Eighty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main door entrance granite work 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 **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MMR Kowkur llp		Date:		10-02-2021	
Site & Phase :		GHT		Time:		16.30	
Supplier				Req. No.		140428	
Material required before date:			14-02-2021		ID No.		63865
No	Description	Size	Quantity	Units	Inward No	Date	
1	Rough stone tile adhesive	20 kgs	05	Bags			
2	RBR Bonding chemical	5 ltrs	1	No.s			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Main door Entrance granite work purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		10-02-2021		Sign. & Date		10-02-2021	

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

Summit Sales LLP

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


Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details		DC No.	13626
. Mehta & Modi Realty Kowkur LLP		DC Date.	15-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74696
		PO Date.	11-02-2021
		Req ID	63865
GSTIN : 36ABLFM7631F1Z3		Req Date	11-02-2021
		Loc Req No	140428
	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
3			
4			
5			
6			
7			
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INWARD	
Inward No: 10818	Dt: 15/02/21
MRN No: 88840	Dt: 16/02/21
Received By:	Sign:
	
MEHTA & MODI REALTY KOWKUR LLP	

Time - 18:43

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP**TRANSIT COPY**

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



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15971			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	15-02-2021			
				PO No.	74696			
				PO Date.	11-02-2021			
				Req ID	63865			
				Req Date	11-02-2021			
				Loc Req No	140428			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 1ltrs can	4002	5	300.00	1,500.00	18	270.00		
2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	5	630.00	3,150.00	18	567.00		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	4,650.00		837.00	
		418.50	418.50	Total Invoice Amount		5,487.00		

INWARD	
Inward No: 10818	Dt: 15/02/21
MRN No: 88840	Dt: 16/2/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15:43

Rupees : Five Thousand Four Hundred Eighty Seven 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/~~10484~~ 10475
Ref.: 15970 dt. 15-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%	5,100.00	₹ 6,018.00
Input CGST	459.00	
INPUT-SGST	459.00	

On Account of :
Being amount credited to SLLP towards purchase of wires against invoice no :-15970 invoice date :
-15.02.2021 vide po no :-74721 po date :-11.02.2021 Req Id No :-63808 Scan Id No :-67619

Amount (in words) :
Indian Rupees Six Thousand Eighteen Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 67619

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	NEHA				
PO/WO no.	74721	PO / WO Date.	11/2/21				
Supplier Name	SSUP	PO/WO amount	6018/-				
Firm/Company	Mehra & Modi realty Kankar Up	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15970	15/2/21	6018/-				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6018/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13625	15/2/21	88842	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:			6018/-				
Amount E – PO / WO value:			6018/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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:	<i>Nehe</i>	<i>PS</i>	<i>APPROVED</i>		<i>Kulavari</i>	<i>PS</i>	<i>PS</i>
Date	22/2/21	28/2	24-03-21		02-03-21	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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15970			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	15-02-2021			
				PO No.	74721			
				PO Date.	11-02-2021			
				Req ID	63808			
				Req Date	09-02-2021			
				Loc Req No	140425			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.00	5,100.00	18	918.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		5,100.00	918.00		
	459.00	459.00	Total Invoice Amount		6,018.00			

Rupees : Six Thousand Eighteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-02-2021 11:06:00 AM



Copy

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

74721
10 02 21 5:02:05

Supplier Details

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

Doc No	74721	140425
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	16-01-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	17.00	0.00	18.00	6,018.00
Total Order Value . . .					6,018.00

Rupees : Six Thousand Eighteen Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in the above prices

Delivery Date With in 4 days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Included by us

Warranty 2 years on prodecu in any mfg defects

Advance Paid Nil

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 for site compound wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

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 - 24221	15"X11"X7"	04	No.s		
2	SS Power box	15 Amps	12	No.s		
3	MCB 24725	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.



Summit Sales LLP

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

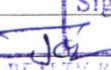
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

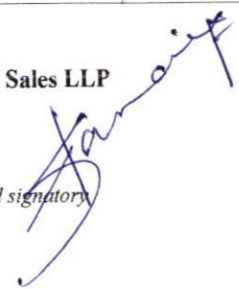
Customer Details		DC No.	13625
Mehta & Modi Realty Kowkur LLP		DC Date.	15-02-2021
Sy No. 196, Kowkur, Hydrabad		PO No.	74721
		PO Date.	11-02-2021
		Req ID	63808
GSTIN : 36ABLFM7631F1Z3		Req Date	09-02-2021
		Loc Req No	140425
Description of Goods		HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
2			
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INWARD	
Inward No: 10817	Dt: 15/02/21
MRN No: 89849	Dt: 16/2/21
Received By:	Sign:
 MEHTA & MODI REALTY KOWKUR LLP	

Time 15:43

for Summit Sales LLP

Authorised signatory




Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15970										
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	15-02-2021										
				PO No.	74721										
				PO Date.	11-02-2021										
				Req ID	63808										
				Req Date	09-02-2021										
				Loc Req No	140425										
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt									
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.00	5,100.00	18	918.00								
2															
3															
4															
5															
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9															
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<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; margin: 0;">INWARD</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No: 10817</td> <td style="width: 50%;">Dt: 15/02/21</td> </tr> <tr> <td>MRN No: 88842</td> <td>Dt: 15/2/21</td> </tr> <tr> <td>Received By: </td> <td>Sign: </td> </tr> <tr> <td colspan="2" style="text-align: center;">MEHTA & MODI REALTY LLP</td> </tr> </table> <p style="text-align: center; margin-top: 5px;">Time: 15:43</p> </div>				Inward No: 10817	Dt: 15/02/21	MRN No: 88842	Dt: 15/2/21	Received By:	Sign:	MEHTA & MODI REALTY LLP					
Inward No: 10817	Dt: 15/02/21														
MRN No: 88842	Dt: 15/2/21														
Received By:	Sign:														
MEHTA & MODI REALTY LLP															
IGST	CGST	SGST	Total Taxable Amount		5,100.00		918.00								
	459.00	459.00	Total Invoice Amount		6,018.00										

Rupees : Six Thousand Eighteen Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction