Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Purchase Voucher

No. : **PUR/10009**
Ref.: **16883 dt. 9-Apr-21**

Dated : **21-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,145.00*	**₹ 3,711.00**
Input CGST	*283.05*	
INPUT-SGST	*283.05*	
OIE-Rounded Off	*(-)0.10*	

Account of :

Being on purchase of carpentry hardware holdfast,wood screws,ms nails material against bill no: 16883 dtd: 09.04.21 vide po no:: 76211 dtd: 07.04.21 & scan id: 72280

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Eleven Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan ID: 72280

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	15-04-2021	Prepared by:	NEHA
PO/WO no.	76211	PO / WO Date.	7-4-21
Supplier Name	SSLLP	PO/WO amount	3,711.10
Firm/Company	MMR Kowlkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16883	9-4-21	3,711.10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,711.10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14480	9-4-21	91118	□ 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:				3,711.10
Amount E – PO / WO value:				3,711.10
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	19-04-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moni	[signature]	16 APR 2021		Kshmavari	[signature]	
Date	15/4/21	15/4			21/4/21	21/4/21	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16883
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-04-2021
	PO No.	76211
	PO Date.	07-04-2021
	Req ID	65211
GSTIN : 36ABLFM7631F1Z3	Req Date	05-04-2021
	Loc Req No	140519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2.5	70.00	175.00	18	31.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,145.00	566.10
	283.05	283.05	Total Invoice Amount	3,711.10	

Rupees : Three Thousand Seven Hundred Eleven and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76527
Date 14/4
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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

Supplier Details			
Summit Sales LLP	**Doc No**	76211	140519
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	55.00	0.00	18.00	3,245.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	4.00	55.00	0.00	18.00	259.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.50	70.00	0.00	18.00	206.50
				Total Order Value . . .		**3,711.10**

Rupees : Three Thousand Seven Hundred Eleven and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for door frames fixing flat.no.106 to 109 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

12/04/2021

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140519		Req. Date		05-04-2021			
Material required before		10-04-2021		ID no.		65211			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 106 to 109							
Type Type IV 1715 Sft 3BHK Order Value:		4	Flats						
Club house Sft 1230 2 BHK Order Value:									
S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00		4.00
2	Door frameD1 7'.3" x 3'." without threshold	Nos	3.00		3.00		12.00		12.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		8.00		8.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	2.00		2.00		8.00		8.00
5	Door frame D2 2.0 x5'.0"	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		32.00		32.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43			
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10			
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23			
6	Other door sides 3'.9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	192.00	0.00	192.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	384.00	0.00	384.00	0.00			
10		Nos	2.29	0.00	2.29	0.00			
	Total		858.3	0.0	858.3	99.5			

APPROVED
06 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

76211

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.	14480
Mehta & Modi Realty Kowkur LLP	DC Date.	09-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76211
	PO Date.	07-04-2021
	Req ID	65211
GSTIN : 36ABLFM7631F1Z3	Req Date	05-04-2021
	Loc Req No	140519

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		4
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2.5
4			
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15			
16	INWARD		
17	Inward No: 11003 Dt: 09/04/21		
18	MRN No: 91119 Dt: 10/4/21		
19	Received By: Sign:		
20			
21	MEHTA & MODI REALTY KOWKUR LLP		
22	Time - 17:36		
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41078 Date: 15/21 Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer /'Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16883
Mehta & Modi Realty Kowkur LLP	Invoice Date.	09-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76211
	PO Date.	07-04-2021
	Req ID	65211
GSTIN : 36ABLFM7631F1Z3	Req Date	05-04-2021
	Loc Req No	140519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2.5	70.00	175.00	18	31.50
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INWARD
Inward No: 11003 Dt: 09/04/21
MRN No: 91118 Dt: 10/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:36

IGST	CGST	SGST			
			Total Taxable Amount	3,145.00	566.10
	283.05	283.05	Total Invoice Amount	3,711.10	

Rupees : Three Thousand Seven Hundred Eleven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Purchase Voucher

10010

No. : **PUR/10013** Dated : **24-Apr-21**
Ref.: **14 dt. 22-Apr-21**

Party's Name: **SUP-Sai Lakshmi Enterprises**

GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*7,000.00*	**₹ 7,350.00**
INPUT-CGST	*175.00*	
INPUT-SGST	*175.00*	

On Account of :
Being on purchase of baby chips material agaisnt bill no: 14 dtd: 22.04.21

Amount (in words) :
Indian Rupees Seven Thousand Three Hundred Fifty Only

for SUP-Sai Lakshmi Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Building Material Voucher

22-04-2021 3:09:01 PM

Company Name :	Mehta & Modi Realty Kowkur LLP	Voucher No :	5707
Project Name :	Greenwood Heights	From Date :	01-04-2021
Supplier Name :	Sai lakshmi Enterprises	To Date :	22-04-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1010 - Building material - Metal aggregate - 6mm - cft							
10077	01-04-2021	12:15			350.000	21.00	0.00	7350.00
					350.000			7350.00
						Building Material Total		7350.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of baby chips at GHT site	7350.00
Additional Payments :	0.00
Deductions :	0.00
Total	**7350.00**
Rupees : Seven Thousand Three Hundred Fifty Only.	

VERIFIED BY
22 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
22 APR 2021
A. SURESH
PROJECT MANAGER

Project Manager **Accounts Manager** **Managing Director**

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	22/04/2021
State	36-Telangana	**Invoice No.**	INV/2021-22/14
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
MEHTA AND MODI REALTY KOWKUR LLP	MEHTA AND MODI REALTY KOWKUR LLP Telangana	MEHTA AND MODI REALTY KOWKUR LLP Telangana

Customer GSTIN
–

Place of Supply 36-Telangana **Due Date** 22/04/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. BABY CHIPS	25171020	350.00 OTH	21.00	0.00	7,000.00	175.00 @2.5%	175.00 @2.5%	0.00	7,350.00
			Total		**7,000.00**	**175.00**	**175.00**	**0.00**	**7,350.00**

Taxable Amount ₹ 7,000.00
Total Tax ₹ 350.00

Invoice Total ₹ 7,350.00

Total amount (in words) Seven Thousand Three Hundred Fifty Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 10077 Dt: 01/04/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	01/04/2021
State	36-Telangana	**Challan No.**	SLE/2021-22/1
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
MEHTA AND MODI
REALTY KOWKUR LLP

Consignee GSTIN
–

Consignee Address
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. BABY CHIPS	25171020	350.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
Inward No: 10077 Dt: 1/4/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Mehta & Modi Realty Kowkur LLP

Greenwood Heights 45743 **10077**

Recd Date / Time	Veh No	Del by	Recd by
01-04-2021 12:15:00	AP24 TA 0431	PARTY	SECURITY
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
350.00	21.00	0.00	7350.00
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

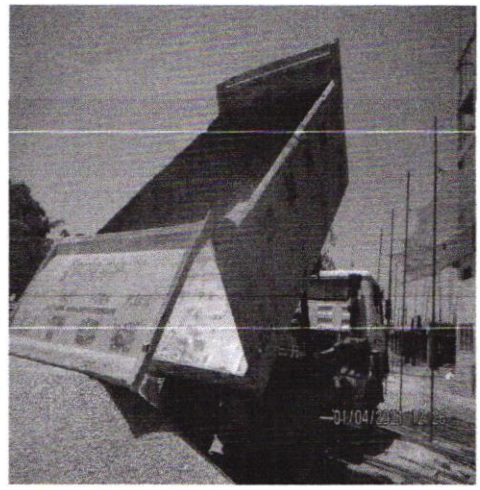
1010 - Building material - Metal aggregate - 6mm - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Seven Thousand Three Hundred Fifty Only.



Printed On 20-04-2021 4:20:28 PM

INWARD

Inward No: 10077 Dt: 01/04/21

MRN No: Dt:

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Certified by:

N. Shravya

Asst. Engineer

MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY

24 APR 2021

A. SURESH

PROJECT MANAGER

27

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Purchase Voucher

10011

No. : **PUR/10014**
Ref.: **ssllp/com/21/22/10002 dt. 22-Apr-21**

Dated : **24-Apr-21**

Party's Name: **SUP-SSLLP-Common Expenditure**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*61,600.00*	**₹ 66,528.00**
Input CGST	*5,544.00*	
INPUT-SGST	*5,544.00*	
TDS-10% Interest	*(-)6,160.00*	

On Account of :

Being news paper flyer printing & supply charges for all projects agaisnt bill no: 10002 dtd: 22.04.21

Amount (in words) :

Indian Rupees Sixty Six Thousand Five Hundred Twenty Eight Only

for SUP-SSLLP-Common Expenditure

Prepared by: krishnaveni   Approved by   Receiver's Signature

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Debit Note Voucher

No. : **DN/10001** Dated : **18-Jun-21**
Ref.:

Party's Name: **SUP-SSLLP-Common Expenditure**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*61,600.00*	**₹ 66,528.00**
Input CGST	*5,544.00*	
Input-SGST	*5,544.00*	
TDS-10% Professional Charges	*(-)6,160.00*	

On Account of :

Being invoice reversed due to cancellation of bill against bill no:10002, dt:22/4/2021

Amount (in words) :

Indian Rupees Sixty Six Thousand Five Hundred Twenty Eight Only

for Mehta & Modi Realty Kowkur LLP

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

Tax Invoice

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/COM/21-22/10002**	Dated **22-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 and 4; 3rd Floor; Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**61,600.00**
Input CGST		**5,544.00**
Input SGST		**5,544.00**
Total		**₹ 72,688.00**

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

Indian Rupees Seventy Two Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	61,600.00	9%	5,544.00	9%	5,544.00	11,088.00
Total	**61,600.00**		**5,544.00**		**5,544.00**	**11,088.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eighty Eight Only**

Remarks:
Being News paper flyer printing and supply charges for all project common expenses.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

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

for Summit Sales LLP

SUMMIT SALES COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10015~~** 10012
Ref.: **23 dt. 7-Apr-21**

Dated : **24-Apr-21**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*1,061.00*	**₹ 1,252.00**
INPUT-CGST	*95.49*	
INPUT-SGST	*95.49*	
OIE-Rounded Off	*0.02*	

On Account of :

Being on purchase of Gi nipple,gi ball valve material against bill no: 23 dtd: 07.04.21 vide po no: 76221 dtd: 07.04.21 & scan id: 72414

Amount (in words) :

Indian Rupees One Thousand Two Hundred Fifty Two Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- J2414

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MINISH.
PO/WO no.	7622	PO / WO Date.	07/04/2021
Supplier Name	Praful Sanitary.	PO/WO amount	1,252/-
Firm/Company	Mehta & Modi Realty Kowkot LLP.	Project	G+17.
Sl. No.	Bill No.	Bill Date	Bill amount
1	023.	7/4/2021	1,252/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,252/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91058	☑ 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:	1,252/-
Amount E – PO / WO value:	1,252/-
Amount F – Difference (A – E): GST-18%	NIL.

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	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		Kulkarni		
Date	27.3.21	14/4			23/4/21	24/4/21	

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 23**	Dated **7-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, IInd Floor, M G Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **76221**	Dated **7-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **7-Apr-2021**
	Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x100mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	20 %	138.00
2	**15mm Brass Ball Valve**	8481	18 %	**4 No:**	355.00	No:	35 %	923.00
								1,061.00
	Output CGST							95.49
	Output SGST							95.49
	ROUNDING OFF							0.02
	Total			**14 No:**				**₹ 1,252.00**

INWARD
Inward No: 10996 Dt: 08/04/21
MRN No: 91058 Dt: 9/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:08

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	138.00	9%	12.42	9%	12.42	24.84
8481	923.00	9%	83.07	9%	83.07	166.14
Total	**1,061.00**		**95.49**		**95.49**	**190.98**

Tax Amount (in words) : **Indian Rupees One Hundred Ninety and Ninety Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76477
Date 12/4
Sign

Purchase Order

76221

30.03.21 4:59:15

 08-04-2021 1:43:56 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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	76221	140518
	Doc Date	07-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	07-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	10.00	17.25	20.00	18.00	162.84
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	355.00	35.00	18.00	1,089.14
					Total Order Value . . .	**1,251.98**

Rupees : One Thousand Two Hundred Fifty One and Paise Ninty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block curing 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 ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	05-04-2021
Site & Phase :	GHT	Time:	14:28
Supplier		Req. No.	140518
Material required before date:	07-04-2021	ID No.	65201

No	Description	Size	Quantity	Units	Inward No	Date
1	cpvc pipe 76220	1 1/4"	10	No.s		
2	Cpvc Coupling	1 1/4"	15	No.s		
3	Cpvc Plain T	1 1/4" X 1/2"	08	No.s		
4	Metal clamps	1 1/4"	20	No.s		
5	Cpvc End caps	1 1/4"	6	No.s		
6	Cpvc Balls valve 76221	1/2"	4	No.s		
7	GI Nipple	1/2" X 4"	10	No.s		
8	Tephlon tape	Std	20	No.s	APPROVED	
9					08 APR 2021	
10						

Remarks: - For A-Block & B-Block curing purpose

Prepared By	N.Shravya	Approved by	A Suresh
Sign.& Date	05-04-2021	Sign. & Date	05-04-2021

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

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Purchase Voucher

1001 3

No. : **PUR/~~10009~~** Dated : **22-Apr-21**
Ref.: **102 dt. 10-Apr-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*34,654.00*	**₹ 40,892.00**
Input CGST	*3,118.86*	
INPUT-SGST	*3,118.86*	
OIE-Rounded Off	*0.28*	

On Account of :
Being on purchase of vitrified floor tiles material agaisnt bill no: 102 dtd: 10.04.21 vide po no: 76081 dtd: 01.04.2 & scan id: 7221 4

Amount (in words) :
Indian Rupees Forty Thousand Eight Hundred Ninety Two Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 72214

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	18/4/21		Prepared by:		Mounika
PO/WO no.	76081		PO / WO Date.		01/4/21
Supplier Name	Ganesh & Sanitary		PO/WO amount		31,003.32/-
Firm/Company	MMR KOWKNS LLP		Project		GHT
Sl. No.	Bill No.		Bill Date		Bill amount
1	102		10/4/21		31,003.32/-
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					31003.32/-
Sl. No.	DC .No	DC. Date	MRN No.		DC matches MRN
1.					□ Yes □ No
2.					□ Yes □ No
3.					□ Yes □ No
Amount B –Other Credits :_Transportation charges					9888.4/-
Amount C –Other Debits :					—
Amount D (D=A+B-C) – Amount to be credited to the supplier:					40,892/-
Amount E – PO / WO value:					31,003.32/-
Amount F – Difference (A – E): GST-18%					~~9888.4~~/-

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	23/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			Kumari	[signature]	
Date	18/4/21	18/4			21/4/21	21/4/21	

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

Tax Invoice

Ganesh Tiles & Sanitary
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : , Code :
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **102**	Dated **10-Apr-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **102**	Other Reference(s) **Nagaraj/kavitha**
Buyer's Order No. **76081**	Dated **1-Apr-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II nd floor, MG Road,
Soham Mansion, Secunderabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Shipping Address
Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy no: 196, Kowkur.,
Ph: 9502232100
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600x600 Tagus Gold**	6907	**58 Box**	453.00	Box	**26,274.00**
2	**Transportation Charges**	6907				**8,380.00**
						34,654.00
	CGST@ 9%			9	%	**3,118.86**
	SGST@9%			9	%	**3,118.86**
	Rounding Off New					**0.28**
	Total		**58 Box**			**IRs 40,892.00**

INWARD
Inward No: 1008 Dt: 10/04/21
MRN No: 91207 Dt: 16/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:55

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76622
Date 17/4

Amount Chargeable (in words)
INR Forty Thousand Eight Hundred Ninety Two Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Remarks:
material received from chennai
Company's PAN : **AHOPR0248J**
Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

 03-04-2021 11:53:28

Purchase Order

76081
30.03.21 4:51:31

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			
Ganesh Tiles & Sanitary	**Doc No**	76081	140508
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	01-04-2021	
	~~**Quote No**~~	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	01-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Tagus*	58.00	453.00	0.00	18.00	31,003.32
					Total Order Value . . .	**31,003.32**

Rupees : Thirty One Thousand Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Delivery in 1 week
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for First floor coridor area(CA) 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 ***Ganesh Tiles & Sanitary***

Name : ____________

Date : __/__/____

Contact -

Purchase Order

 01-Apr-21 3:25:00 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				
Ganesh Tiles & Sanitary		**Doc No**	76081	140508
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.		**Doc Date**	01-04-2021	
		Quote No	Nil	
GSTIN 36AHOPR0248J1ZY		**Quote Date**	01-04-2021	
9885329687	9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Tagus*	58.00	453.00	0.00	18.00	31,003.32
			Total Order Value . . .			**31,003.32**

Rupees : Thirty One Thousand Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Delivery in 1 week
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for First floor coridor area(CA) work ,purpose.
Completion Date	~~Nil~~
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
01 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ______

Date : __/__/____

Requisition Form - Large tile										
Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.		140508		Req. Date	23 March 2021					
Material required before		25 March 2021		ID no.	64895					
Prepared by:		S Sharvani		Approved by (sign):		A Suresh				
Flat / Block no:		Firast Floor Caridor area (CA Work)								
Name of the supplier		SSLLP								
Required for		1								
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	BIEGE CONCRETE FLOOR TILE (4 X 2) NEXION MAKE	Sft	960.0	1	960.0	-	960.0			
2	TAGUS NITCO MAKE FLOOR TILE(2 X 2)	Sft	900.0	1	900.0	-	900.0			
	Total									

76154

76081

APPROVED
24 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Purchase Voucher

10014
No. : **PUR/~~10010~~**
Ref.: **16882 dt. 9-Apr-21**

Dated : **22-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*2,988.00*	**₹ 3,526.00**
Input CGST	*268.92*	
INPUT-SGST	*268.92*	
OIE-Rounded Off	*0.16*	

On Account of :

Being on purchase of pvc bend 45degrees,pvc rigid pipe material agaisnt bill no: 16882 dtd: 09.04.21 vide po no: 76176 dtd: 06.04.21 & scan id: 72215

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni | Approved by | Receiver's Signature

Scan ID: 72215

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	15-04-21	Prepared by:	NEHA
PO/WO no.	76176	PO / WO Date.	06-04-21
Supplier Name	SSLLP	PO/WO amount	3,525.84
Firm/Company	MMR Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16882	9-4-21	3,525.84
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,525.84

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14479	9-04-21	9119	□ 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:	3,525.84
Amount E – PO / WO value:	3,525.84
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	19-04-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 16 APR 2021 MINISH PARIKH		[signature]	[signature]	
Date	15/4/21	15/4			21/4/21	21/4/21	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16882
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-04-2021
	PO No.	76176
	PO Date.	06-04-2021
	Req ID	65166
	Req Date	03-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,988.00	537.84
	268.92	268.92	Total Invoice Amount	3,525.84	

Rupees : Three Thousand Five Hundred Twenty Five and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 76526 Date 14/4 Sign. 2 SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 06-04-2021 4:27:50 PM

Purchase Order

76176
30.03.21 4:51:32

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**	76176	140511
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2021	
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	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	4.00	437.00	0.00	18.00	2,062.64
					Total Order Value . . .	**3,525.84**

Rupees : Three Thousand Five Hundred Twenty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Flat no 410,413 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/__

Requisition Form

Company Name:	MMR Kowkur llp	Date:	03-04-2021
Site & Phase :	GHT	Time:	11:00
Supplier		Req. No.	140511
Material required before date: Urgent		ID No.	65166

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC 45 Degree bend	3”	20	No.s		
2	PVC rigid pipe	1 1/2”	04	Lengths		
3	76176					
4						
5						
6						
7						
8						
9						
10						

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Flat no. 410-413 purpose

Prepared By	N.Shravya	Approved by	A Suresh
Sign.& Date	03-04-2021	Sign. & Date	03-04-2021

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14479
Mehta & Modi Realty Kowkur LLP	DC Date.	09-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76176
	PO Date.	06-04-2021
	Req ID	65166
GSTIN : 36ABLFM7631F1Z3	Req Date	03-04-2021
	Loc Req No	140511

	Description of Goods	HSN/SAC	Qty
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	4
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INWARD
Inward No: 11002 Dt: 09/04/21
MRN No: 91119 Dt: 10/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 17:36

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 4077
Date: 15/21

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16882
Mehta & Modi Realty Kowkur LLP	Invoice Date.	09-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76176
	PO Date.	06-04-2021
	Req ID	65166
GSTIN : 36ABLFM7631F1Z3	Req Date	03-04-2021
	Loc Req No	140511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64
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INWARD
Inward No: 11002 Dt: 09/04/21
MRN No: 91199 Dt: 10/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 17:36

IGST	CGST	SGST			
			Total Taxable Amount	2,988.00	537.84
	268.92	268.92	Total Invoice Amount	3,525.84	

Rupees : Three Thousand Five Hundred Twenty Five and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Purchase Voucher

10015

No. : **PUR/~~10011~~**
Ref.: **16884 dt. 9-Apr-21**

Dated : **22-Apr-21**

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

Particulars		Amount
Electrical GST 18%	*2,845.00*	**₹ 3,357.00**
Input CGST	*256.05*	
INPUT-SGST	*256.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Being on purchase of fp isolator,cpvc clamp material agaisnt bill no: 16844 dtd: 09.04.21 vide po no: 75834 dtd: 23.03.21 & scan id: 72219

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72219

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15-04-21	Prepared by:	NEHA
PO/WO no.	75834	PO / WO Date.	23-03-21
Supplier Name	SSLLP	PO/WO amount	6,124.20
Firm/Company	MMR Kowlcur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16884	9-04-21	3,357.10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,357.10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14481	9-4-21	9117	□ 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:	3,357.10
Amount E – PO / WO value:	6,124.20
Amount F – Difference (A – E): GST-18%	2767.1
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	19-04-21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 APR 2021 MINISH PARIKH		Bhavesh	[signature]	
Date	15/4/21	15/4			21/4/21	21/4/21	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Mehta & Modi Realty Kowkur LLP	
Sy No. 196, Kowkur, Hyderabad	
GSTIN : 36ABLFM7631F1Z3	

Invoice No.	16884
Invoice Date.	09-04-2021
PO No.	75834
PO Date.	23-03-2021
Req ID	64831
Req Date	19-03-2021
Loc Req No	140504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	10.00	500.00	18	90.00
	China Clamps						
3							
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IGST	CGST	SGST			
			Total Taxable Amount	2,845.00	512.10
	256.05	256.05	Total Invoice Amount	3,357.10	

Rupees : Three Thousand Three Hundred Fifty Seven and Paise Ten Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76528 Date 14/4 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   23-03-2021 12:24:29 PM

75834
24.03.21 11:09:56

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**	75834	140504
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos Bal. I *40 ams*	10.00	469.00	0.00	18.00	5,534.20
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos *China Clamps*	50.00	10.00	0.00	18.00	590.00
			Total Order Value . . .			**6,124.20**

Rupees : Six Thousand One Hundred Twenty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 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 A block rcc work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

→ Part Bill received of Rs. 2767/- Bill no: 16665 26/3/21 and Bal. Bill of Rs. 3357/- to be received.
1/4/21

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:	19-03-2021
Site & Phase :	GHT	Time:	15.00
Supplier	SSLLP	Req. No.	140504
Material required before date:	21-03-2021	ID No.	64831

No	Description	Size	Quantity	Units	Inward No	Date
1	GSJB 4537 8 Way DP BOX 75830	18'' X14''X9''	05	Box		
2	SS PWOER BOXES 75831	16AMPS	15	NOS		
3	C CLAMPS	1''	1	PKT		
4	ISOLATER (4 POLE) 75834	40 AMPS	10	NOS		
5	ARMORE CABLE (4 CORE) 75838	10 Sq mm	150	MTR		
6						
7						
8						
9						
10						

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: - For GHT Site A Block RCC WORK & OTHER WORKS PURPOSE.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	19-03-2021	Sign. & Date	19-03-2021

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14481
Mehta & Modi Realty Kowkur LLP	DC Date.	09-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75834
	PO Date.	23-03-2021
	Req ID	64831
GSTIN : 36ABLFM7631F1Z3	Req Date	19-03-2021
	Loc Req No	140504

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50
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INWARD

Inward No: 11004 Dt: 09/04/21

MRN No: 91197 Dt: 10/4/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time- 17:36

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 41679 Date. 15/21

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16884
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	09-04-2021
	PO No.	75834
	PO Date.	23-03-2021
	Req ID	64831
GSTIN : 36ABLFM7631F1Z3	Req Date	19-03-2021
	Loc Req No	140504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	10.00	500.00	18	90.00
	China Clamps						
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INWARD
Inward No: 11004 Dt: 09/04/21
MRN No: 91117 Dt: 10/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
9pm - 17:36

IGST	CGST	SGST				
			Total Taxable Amount	2,845.00		512.10
	256.05	256.05	Total Invoice Amount	3,357.10		

Rupees : Three Thousand Three Hundred Fifty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction