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

Purchase Voucher

Purchase Voucher

No. : **PUR/10035**
Ref.: **16976 dt. 19-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*14,289.25*	**₹ 16,861.00**
INPUT-CGST	*1,286.03*	
INPUT-SGST	*1,286.03*	
OIE-Rounded Off	*(-)0.31*	

On Account of :
Being on purchase of vitrified floor tiles material agaisnt bill no: 16976 dtd: 19.04.21 vide po no: 74263 dtd: 30.01.21 & scan id: 7 2617

Amount (in words) :
Indian Rupees Sixteen Thousand Eight Hundred Sixty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10036** Dated : **30-Apr-21**
Ref.: **16978 dt. 19-Apr-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*22,862.80*	**₹ 26,978.00**
INPUT-CGST	*2,057.65*	
INPUT-SGST	*2,057.65*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being on purchase of vitrified floor tiles material agaisnt bill no: 16978 dtd: 19.04.21 vide po no: 74263 dtd: 30.01.21 & scan id: 7 2617

Amount (in words) :

Indian Rupees Twenty Six Thousand Nine Hundred Seventy Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 72617

PURCHASE DIVISION

Advice for approval for credit to supplier

	19/04/2021	Prepared by:	MINISH.
/O no.	74263.	PO / WO Date.	30/01/2021
ier Name	SSLLP.	PO/WO amount	43,839/-
Company	Mehta & Modi Realty Kowicvr LLP.	Project	GHT.
).	Bill No.	Bill Date	Bill amount
	16976.	19/04/2021	16,861/-
	16978.	19/04/2021	26,978/-
unt A – Bills total(Excluding Transport & Hamali Charges):			43,839/-

o.	DC No	DC. Date	MRN No.	DC matches MRN
	3397	05/02/2021	88361	☑ Yes □ No
	3559	11/02/2021	88648.	☑ Yes □ No
				□ Yes □ No

unt B –Other Credits : Transportation charges	—
unt C –Other Debits :	—
unt D (D=A+B-C) – Amount to be credited to the supplier:	43,839/-
unt E – PO / WO value:	43,839/-
unt F – Difference (A – E): GST-18%	– NIL –
tity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
ference between PO / Bill acceptable?	☑ Yes □ No (explained below)
ss / short material received	□ Approved – within acceptable limits □ No (explained below)
PO /WO	☑ Yes □ No – wait for balance material □ No (explained below)
nce paid / PDC given (deduct when paying)	□ Yes – Rs. _____ /- ☑ No
ent – due date	20/04/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	27.3.21	19/4	APPROVED 19 APR 2021			20/4/21	

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see nent'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.)/- 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.	16976
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74263
	PO Date.	30-01-2021
	Req ID	63477
	Req Date	30-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos	69072100	25	571.57	14,289.25	18	2,572.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,289.25	2,572.06
	1,286.03	1,286.03	Total Invoice Amount	16,861.31	

Rupees : Sixteen Thousand Eight Hundred Sixty One and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76672
Date: 19/4
Sign:

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16978
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74263
	PO Date.	30-01-2021
	Req ID	63477
GSTIN : 36ABLFM7631F1Z3	Req Date	30-01-2021
	Loc Req No	140406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos	69072100	40	571.57	22,862.80	18	4,115.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,862.80		4,115.30
	2,057.65	2,057.65	Total Invoice Amount	26,978.10		

Rupees : Twenty Six Thousand Nine Hundred Seventy Eight and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 76673 Date: 19/4 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

74263
29.01.21 12:31:49

 30-Jan-21 2:22:17 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	**Doc No**	74263	140406
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	65.00	571.57	0.00	18.00	43,839.42
					Total Order Value . . .	**43,839.42**

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 is for 112, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NIL

Bill
16976
16978
19/4/21

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

14287

Requisition Form - flooring large tiles										
Company		MMR KOWKUR LLP		Site & Phase	GHT					
Req. no.		140406		Req. Date	29 January 2021					
Material required before		05 February 2021		ID no.	63477					
Prepared by:		Sharvya		Approved by (sign):		A Suresh				
Flat / Block no:		Flat no 112								
Name of the supplier										
Required for		1	Flat							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Vitrfied Tile (bidilos) (2' x 2')	Sft	1,020.0	1	1,020.0	-	1,020.0	65		
2										
3										
	Total									

APPROVED
30 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Realty Kowkur LLP.

Site: GHT

DC No.	:	3397
Date	:	05/2/21
Vehicle No.	:	TS10UB3123
P.O. / W.O. No.	:	74263
P.O. / W.O. Date	:	30/1/21

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles	25 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	INWARD	
15	Inward No: 10771 Dt: 05/02/21	
16	MRN No: 88361 Dt: 06/02/21 Received By: Sign:	
17	MEHTA & MODI REALTY KO...	
18	Time - 16:24	
19		
20		25 boxes

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 5/2/21

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45360 Date. 8/2 Sign.

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Reality LLP

Site: Rowkur

DC No.	: 3559
Date	: 11/02/2021
Vehicle No.	: TS10UB 3123
P.O. / W.O. No.	: 74263/140406
P.O. / W.O. Date	: 30/01/21

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2'x2')	3+37 Boxes
2		=40 boxes
3		(Sneha)
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD Inward No: 10801 Dt: 11/02/21 ~~MRN No: 88628~~ Dt: 12/02/21 Received By: Sign: MEHTA & MODI ... KUR LLP	
14		
15		
16		
17	Time 11:22	
18		
19		
20		3+37 Boxes =40 boxes (Sneha)

GSTIN : 36ABLFM7631F1Z8

Received the above materials in good condition.

Received by : Somesh

Date : 11/02/21

Stamp: INWARD No. 45526 Date 15/2 Sign. MODI ... SEC'BAD

For SUMMIT SALES LLP

Snehapriya
Authorised Signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10037** Dated : **30-Apr-21**
Ref.: **16975 dt. 19-Apr-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*19,276.53*	**₹ 22,746.00**
INPUT-CGST	*1,734.89*	
INPUT-SGST	*1,734.89*	
OIE-Rounded Off	*(-)0.31*	

On Account of :

Being on purchase of bathroom wall tiles material against bill no: 16975 dtd: 19.04.21 vide po no: 73923 dtd: 18.01.21 & scan id: 72615

Amount (in words) :

Indian Rupees Twenty Two Thousand Seven Hundred Forty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10038**
Ref.: **16974 dt. 19-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*5,295.75*	**₹ 6,249.00**
INPUT-CGST	*476.62*	
INPUT-SGST	*476.62*	
OIE-Rounded Off	*0.01*	

On Account of :

Being on purchase of bathroom wall tiles material agaisnt bill no: 16974 dtd: 19.04.21 vide po no: 73923 dtd: 18.01.21 & scan id: 72615

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Forty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- J2615

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/04/2021	Prepared by:	~~BHAVANI~~ MINISH.
PO/WO no.	73923.	PO / WO Date.	18/01/2021
Supplier Name	SSLLP.	PO/WO amount	34,930/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16975	19/04/2021	22,746/-
2	16974	19/04/2021	6,249/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,995/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3388.	29/01/2021	88043.	□ Yes □ No
2.	3558.	11/02/2021	88629.	□ 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:	28,995/-
Amount E – PO / WO value:	34,930/-
Amount F – Difference (A – E): GST-18%	5935/-

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	20/04/2021

Remarks: Excess Qty Recieved for RS/- 22,746/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 19 APR 2021		[signature]	[signature]	[signature]
Date		19/4				20/4/21	

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 **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16975
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-04-2021
	PO No.	73923
	PO Date.	18-01-2021
	Req ID	63102
GSTIN : 36ABLFM7631F1Z3	Req Date	15-01-2021
	Loc Req No	140377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		26	211.83	5,507.58	18	991.36
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		25	211.83	5,295.75	18	953.24
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		7	211.83	1,482.81	18	266.92
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		26	211.83	5,507.58	18	991.36
5	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		7	211.83	1,482.81	18	266.92
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,276.53	3,469.80
	1,734.90	1,734.90	Total Invoice Amount	22,746.31	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 76679 Date: 19/4 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16974
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73923
	PO Date.	18-01-2021
	Req ID	63102
GSTIN : 36ABLFM7631F1Z3	Req Date	15-01-2021
	Loc Req No	140377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		25	211.83	5,295.75	18	953.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,295.75	953.24
	476.62	476.62	Total Invoice Amount	6,248.99	

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

for Summit Sales LLP

DI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 9667
Date: 19/4
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

73923
16.01.21 10:36:44

 18-Jan-21 4:27:20 PM Origi

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

Supplier Details			
Summit Sales LLP	**Doc No**	73923	140377
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
2	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	25.00	211.83	0.00	18.00	6,248.99
3	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	7.00	211.83	0.00	18.00	1,749.72
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	6.00	451.54	0.00	18.00	3,196.90
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	7.00	211.83	0.00	18.00	1,749.72
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	6.00	386.75	0.00	18.00	2,738.19
					Total Order Value . . .	**34,930.38**

Rupees : Thirty Four Thousand Nine Hundred Thirty and Paise Thirty Eight Only.

Part Quantity Recieved Balance Recievable
Bill NO/- 15729 Dt/- 04/02/2021 Amt/- 5,935/-
Bal/- Amt/- 28,995/-
08/02/2021

Part Quantity. Recieved, Bal Recievable
Bill NO/. 15787 Dt/- 6/2/21 Amt/- 22,746/-
Bal:- Amt/- 6,249/-
11/02/2021

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 110,113, 2 bathrooms,purpose.

For ***Mehta & Modi Realty Kowkur LLP*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/____

Purchase Order

 18-Jan-21 4:27:20 PM Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

Bill
16974
16975 / 19/4/21

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MMR KOWKUR LLP		Site & Phase		GHT	
Req. no.	140377		Req. Date		15-01-2021	
Material required before	Date	25-01-2021	ID no.	63102		
Prepared by:	N .Sharvya		Approved by (sign):		A Suresh	
Flat / Block no:	110 & 113					

APPROVED
18 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tiles required for: 2 Bath Rooms

S No.1	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0		26.0		
2	Malaysian BR Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0		25.0		
3	Malaysian BR HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	7.5		7.5		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	12.0	3.3	2.0	6.7		6.7		
	Total								65.2		65.2		

13927

Tiles required for: 2 Bath Rooms

S No.2	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultro Sprinkle Dark - Wall	Nitco	15" x 10"	sft	104.0	8.0	13.0	2.0	26.0		26.0		
2	Ultro Spinkle Light - Wall	Nitco	15" x 10"	sft	100.0	8.0	12.5	2.0	25.0		25.0		
3	Ultro Spinkle HL - Wall	Nitco	15" x 10"	sft	30.0	8.0	3.8	2.0	7.5		7.5		
4	Jaipur Moti Off WhiteTiles	Nitco	12" x 12"	sft	40.0	12.0	3.3	2.0	6.7		6.7		
	Total								65.2		65.2		

Tiles required for: 0 Bath Rooms

S No.3	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark - Wall	Nitco	15" x 10"	sft	90.0	8.0	11.3	-	-		-		
2	Luna Light - Wall	Nitco	15" x 10"	sft	90.0	8.0	11.3	-	-		-		
3	Luna HL - Wall	Nitco	15" x 10"	sft	24.0	8.0	3.0	-	-		-		
4	Maharaja Beiege	Nitco	12" X 12"	sft	40.0	12.0	4.0	-	-		-		
	Total								-		-		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mehta & Modi Reality LLP

Site: Kowkur

DC No. :	3558
Date :	11/02/21
Vehicle No. :	TS10UB 3123
P.O. / W.O. No. :	73923/140377
P.O. / W.O. Date :	18/01/21

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle LT	25 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		25 Boxes

INWARD
Inward No: 10800 Dt: 11/02/21
MRN No: 88629 Dt: 12/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 11:22

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Somesh

Date : 11/02/21

Stamp:

INWARD No. 45524 Date 15/2 Sign.
MODI ... SEC'BAD

For SUMMIT SALES LLP

Snehapriya.
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Mehta & Modi Reality LLP
Kowkur

DC No. :	3388
Date :	29/01/21
Vehicle No. :	TS 10UB 3122
P.O. / W.O. No. :	73923
P.O. / W.O. Date :	18/01/2021

	PARTICULARS	Quantity
	Malashiyan Brown DK (10X15)	26 Boxes
	Malashiyan brown LT (10X15)	25 "
	Malashiyan brown HL (10X15)	07 "
	Ultra sprinkle DK (10X15)	26 "
5	Ultra sprinkle HL (10X15)	07 "
6		
7		
8		
9		
10	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45085 Date 30/1 Sign.	
11		
12		
13		
14		
15	INWARD	
16	Inward No: 10749 Dt: 29/01/21	
17	MRN No: 88043 Dt: 29/01/21	
18	Received By: Sign:	
19	MEHTA & MODI REALTY KOWKUR LLP	
20	Time 4:21	91 Boxes

GSTIN : 36ABLFM7631F1Z3

Received the above materials in good condition.

Received by : Shekhar

Date : 29/01/21

Stamp: M. Shekar

For **SUMMIT SALES LLP**

Snehapriya

Authorised S

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10039**
Ref.: **17015 dt. 19-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Chemicals GST 18%	*460.00*	**₹ 543.00**
INPUT-CGST	*41.40*	
INPUT-SGST	*41.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of tiles grout 1kg pkts agaisnt bill no: 17015 dtd: 19.04.21 vide po no: 76447 dtd: 17.04.21 & scan id: 72884

Amount (in words) :

Indian Rupees Five Hundred Forty Three Only

for SUP-Summit Sales Llp

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

Scan ID: 72884

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76447	PO / WO Date.	17/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 543/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17015	19/04/2021	Rs. 543/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 543/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14573	19/04/2021	91302	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 543/-
Amount E – PO / WO value:				Rs. 543/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**24/04/2021**

Remarks: **Incentive - Rs. 20/-**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 23 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		Kiluavai	[signature]	
Date	23/4/21	23/4			27/4/21	30/4/21	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17015
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76447
	PO Date.	17-04-2021
	Req ID	65420
GSTIN : 36ABLFM7631F1Z3	Req Date	17-04-2021
	Loc Req No	140529

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

IGST	CGST	SGST			
			Total Taxable Amount	460.00	82.80
	41.40	41.40	Total Invoice Amount	542.80	

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76746
20/4

Purchase Order

76447
16.04.21 1:10:44

 17-04-2021 2:53:45 PM Origir

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**	76447	140529
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory*	10.00	46.00	0.00	18.00	542.80
				Total Order Value . . .		**542.80**

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for tiles grouting use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	MMR Kowkur llp	Date:	16-04-2021
Site & Phase :	GHT	Time:	14.30
Supplier		Req. No.	140529
Material required before date: 19-04-2021		ID No.	65420

No	Description	Size	Quantity	Units	Inward No	Date
1	Ivory tile grout 76447	1 kg	10	Packets		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For construction purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	16-04-2021	Sign. & Date	16-04-2021

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

APPROVED
17 APR 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14573
Mehta & Modi Realty Kowkur LLP	DC Date.	19-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76447
	PO Date.	17-04-2021
	Req ID	65420
GSTIN : 36ABLFM7631F1Z3	Req Date	17-04-2021
	Loc Req No	140529

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 19026 Dt: 19/04/21
MRN No: 91302
Received By: 19/4/21
MEHTA & MODI REALTY KOWKUR LLP
17:28

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4955
Date 21/4
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.	17015
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76447
	PO Date.	17-04-2021
	Req ID	65420
GSTIN : 36ABLFM7631F1Z3	Req Date	17-04-2021
	Loc Req No	140529

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

INWARD
Inward No: 11026 Dt: 19/04/21
MRN No: 91302 Dt: 19/4/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

17:28

IGST	CGST	SGST	Total Taxable Amount	460.00	82.80
	41.40	41.40	Total Invoice Amount	542.80	

Rupees : Five Hundred Fourty Two and Paise Eighty 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

No. : **PUR/10040**
Ref.: **17050 dt. 21-Apr-21**

Dated : **30-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%	*29,668.00*	**₹ 35,008.00**
INPUT-CGST	*2,670.12*	
INPUT-SGST	*2,670.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :

Being on purchase of conducting pvc pipe,junction box,pvc bend,insulation tape,distrubution board material agaisnt bill no: 17050 dtd: 21.04.21 vide po no: 76537 dtd: 20.04.21 & scan id: 72974

Amount (in words) :

Indian Rupees Thirty Five Thousand Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 72974

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	Manish.
PO/WO no.	78537	PO / WO Date.	20/04/2021
Supplier Name	SSLLP.	PO/WO amount	35,008/-
Firm/Company	Mehta & Modi Realty Kowlour LLP.	Project	GMT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17050	21/04/2021	35,008/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,008/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14603.	21/04/2021	91348.	☑ 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:	35,008/-
Amount E – PO / WO value:	35,008/-
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	28/04/2021

Remarks: Incentive of Rs 1-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021		Rlaway	30/4/21	
Date							

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	Invoice No.	17050
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76537
	PO Date.	20-04-2021
	Req ID	65516
	Req Date	21-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	140	80.00	11,200.00	18	2,016.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	20	10.00	200.00	18	36.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4547 - Electrical - other - Distribution Board - 3 6w	8537	4	1640.00	6,560.00	18	1,180.80
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	40.00	960.00	18	172.80
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	20.00	640.00	18	115.20
9	9538 - Tools - Hacksaw blade - single - nos	8202	16	8.00	128.00	18	23.04
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,668.00	5,340.24
	2,670.12	2,670.12	Total Invoice Amount	35,008.24	

Rupees : Thirty Five Thousand Eight and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79848 Date 22/4

Purchase Order

 20-04-2021 3:42:45 PM

76537
16.04.21 1:10:46

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**	76537	140535
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	140.00	80.00	0.00	18.00	13,216.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	180.00	31.00	0.00	18.00	6,584.40
3	4500 - Electrical - conducting - PVC bend - other - nos	20.00	10.00	0.00	18.00	236.00
4	4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6w*	4.00	1,640.00	0.00	18.00	7,740.80
6	4617 - Electrical - other - Metal box - 8way - nos	24.00	40.00	0.00	18.00	1,132.80
7	4616 - Electrical - other - Metal box - 6way - nos	100.00	36.00	0.00	18.00	4,248.00
8	4613 - Electrical - other - Metal box - 2way - nos	32.00	20.00	0.00	18.00	755.20
9	9538 - Tools - Hacksaw blade - single - nos	16.00	8.00	0.00	18.00	151.04
					Total Order Value . . .	**35,008.24**

Rupees : Thirty Five Thousand Eight and Paise Twenty Four 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

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

Authorised Signatory

21/04/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 20-04-2021 3:42:45 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B 510 TO 513 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140535		Req. Date		21-04-2021					
Material required before		22-04-2021		ID no.		65516					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Flat no 510 to 513									
Type A 1915 Sft 3BHK Order Value:		4	Flats								
Type B 1820 Sft 3BHK Order Value:		0	Villas								
S No.	Item Description	Units	Qty required forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Qty required .forType B 1715 Sft3BHK flat	Qty required forType B 1715 Sft3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	35.0	35.0		4	140.0		140.00		
2	PVC Junction Box	Nos	45.0	45.0		4	180.0		180.00		
3	PVC Bends	Nos	55.0	55.0		4	220.0	200	20.00		
4	Insulation Tapes	Box	1.0	1.0		4	4.0		4.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0		4	8.0		8.00		
6	DB Box 6 Way	Nos	1.0	1.0		4	4.0		4.00		
7	8 Way Metal Box	Nos	6.0	6.0		4	24.0		24.00		
8	6 Way Metal Box	Nos	25.0	25.0		4	100.0		100.00		
9	2 Way Metal Box	Nos	8.0	8.0		4	32.0		32.00		
10	Haxa Blade	Nos	4.0	4.0		4	16.0		16.00		
11	Wall Cutting Blade	Nos	3.0	3.0		4	12.0		12.00		
	Total						712.00		512.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
20 APR

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		
Mehta & Modi Realty Kowkur LLP	DC No.	14603
Sy No. 196, Kowkur, Hyderabad	DC Date.	21-04-2021
	PO No.	76537
	PO Date.	20-04-2021
	Req ID	65516
	Req Date	21-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140535

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	140
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	180
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	32
9	9538 - Tools - Hacksaw blade - single - nos	8202	16
10			
11			
12			
13			
14			
15			
16			
17			
18	INWARD		
19	Inward No: 11031 Dt: 21/04/21		
20	MRN No: 91348 Dt: 21/4/21		
21	Received By:		
22			
23	MEHTA & MODI ... KOWKUR LLP		
24			
25	14:10		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41303 Date: 21/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17050
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76537
	PO Date.	20-04-2021
	Req ID	65516
	Req Date	21-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	140	80.00	11,200.00	18	2,016.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	20	10.00	200.00	18	36.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4547 - Electrical - other - Distribution Board - 3 6w	8537	4	1640.00	6,560.00	18	1,180.80
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	40.00	960.00	18	172.80
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	20.00	640.00	18	115.20
9	9538 - Tools - Hacksaw blade - single - nos	8202	16	8.00	128.00	18	23.04
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 1183 Dt: 21/04/21
MRN No: 91348 Dt: 21/4/21
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP

14:10

IGST	CGST	SGST	Total Taxable Amount	29,668.00	5,340.24
	2,670.12	2,670.12	Total Invoice Amount	35,008.24	

Rupees : Thirty Five Thousand Eight and Paise Twenty 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

No. : **PUR/10041**
Ref.: **17049 dt. 21-Apr-21**

Dated : **30-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%	*3,552.00*	**₹ 4,191.00**
INPUT-CGST	*319.68*	
INPUT-SGST	*319.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being on purchase of cpvc pipe,cpvc 45 elbow material agaisnt bill no: 17049 dtd: 21.04.21 vide po no: 76479 dtd: 19.04.21 & scan id: 72973

Amount (in words) :

Indian Rupees Four Thousand One Hundred Ninety One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

eScan ID: 72973

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	MINISH.
PO/WO no.	76479.	PO / WO Date.	19/04/2021
Supplier Name	SSLLP.	PO/WO amount	4,191/-
Firm/Company	Mehta & Modi Realty Howrah LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17049.	21/04/2021	4,191/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,191/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14602	21/04/2021	91347	☑ 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:	4,191/-
Amount E – PO / WO value:	4,191/-
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	28/04/2021
Remarks: Incentive of Rs/- 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021		Rlavy	[signature]	
Date						27/4/21	

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	Invoice No.	17049
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76479
	PO Date.	19-04-2021
	Req ID	65482
GSTIN : 36ABLFM7631F1Z3	Req Date	19-04-2021
	Loc Req No	140532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	210.00	2,520.00	18	453.60
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	12	26.00	312.00	18	56.16
3	9598 - Tools - Bracket - NA - Nos		12	60.00	720.00	18	129.60
	1'						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,552.00		639.36
	319.68	319.68	Total Invoice Amount	4,191.36		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7984
Date 22/4
Sign.

Authorised signatory

Purchase Order

76479
16.04.21 1:10:45

 20-04-2021 10:29:19 AM

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**	76479	140532
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	12.00	210.00	0.00	18.00	2,973.60
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	12.00	26.00	0.00	18.00	368.16
3	9598 - Tools - Bracket - NA - Nos 1'	12.00	60.00	0.00	18.00	849.60
	Total Order Value . . .					**4,191.36**

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

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat.no.310 313 purpose 1110
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	19-04-2021
Site & Phase :	GHT	Time:	12:30
Supplier		Req. No.	140532
Material required before date: 21-04-2021		ID No.	65482

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	12	Lengths		
2	CPVC 45 degree bend	3/4"	12	No.s		
3	Channel bracket 76479	1'	12	No.s		
4						
5						
6						
7						
8				19		
9	Note: Balance material we have at site stock.					
10						

Remarks: - For Flat no. 310-313 purpose

Prepared By	N Sharvya	Approved by	A SURESH
Sign.& Date	19-04-2021	Sign. & Date	19-04-2021

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.	14602
Mehta & Modi Realty Kowkur LLP	DC Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76479
	PO Date.	19-04-2021
	Req ID	65482
GSTIN : 36ABLFM7631F1Z3	Req Date	19-04-2021
	Loc Req No	140532

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	12
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	12
3	9598 - Tools - Bracket - NA - Nos		12
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 11030 Dt: 21/04/21		
19	MRN No: 91342 Dt: 21/04/21		
20	Received By: Sign:		
21			
22	MEHTA & MODI REALTY KOWKUR LLP		
23			
24	14:10		
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41307
Date: 24/4
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17049
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76479
	PO Date.	19-04-2021
	Req ID	65482
	Req Date	19-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	210.00	2,520.00	18	453.60
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	12	26.00	312.00	18	56.16
3	9598 - Tools - Bracket - NA - Nos 1'		12	60.00	720.00	18	129.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11030 Dt: 21/04/21
MRN No: 91347 Dt: 21/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:10

IGST	CGST	SGST	Total Taxable Amount	3,552.00	639.36
	319.68	319.68	Total Invoice Amount	4,191.36	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction