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

Purchase Voucher

Purchase Voucher

No. : **PUR/10042** Dated : **30-Apr-21**
Ref.: **17013 dt. 19-Apr-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,463.20*	**₹ 3,485.00**
Sundry Purchases-Nil Rated	*578.00*	
INPUT-CGST	*221.69*	
INPUT-SGST	*221.69*	
OIE-Rounded Off	*0.42*	

On Account of :

Being on purchase of coconut broom,bombay brooms,sponges,plastic gampa against bill no: 17013 dtd: 19.04.21 vide po no: 76439 dtd: 17.04.21 & scan id: 72971

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Eighty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 72971

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76439	PO / WO Date.	17-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	3,484-58
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17013	19-4-21	3,484-58
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,484-58

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14571	19-4-21	91303	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,484-58
Amount E – PO / WO value:	3,484-58
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 be~~low)
Excess / short material received	~~□ Approved – with~~in 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	**03-05-21**
Remarks: Incentive – 20/-	

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

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.	17013
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76439
	PO Date.	17-04-2021
	Req ID	65424
GSTIN : 36ABLFM7631F1Z3	Req Date	17-04-2021
	Loc Req No	140528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	36	8.70	313.20	18	56.38
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,041.20		443.38
	221.69	221.69	Total Invoice Amount		3,484.58	

Rupees : Three Thousand Four Hundred Eighty Four and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SEC'BAD

76745
20/4

Purchase Order

76439
16.04.21 1:10:44

 17-04-2021 11:03:39 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**	76439	140528
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	4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
3	4057 - Consumables - Sponges - NA - nos	36.00	8.70	0.00	18.00	369.58
4	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
					Total Order Value . . .	**3,484.58**

Rupees : Three Thousand Four Hundred Eighty Four and Paise Fifty Eight 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 Constructions purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 19/04/2021

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.		140528	
Material required before date:		19-04-2021	ID No.		65424	

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	Big	24	No.s		
2	Bombay brooms	Small	20	No.s		
3	Sponges	Std	3	Dozens		
4	GI buckets	Small	06	No.s		
5	Plastic gampas	Std	10	No.s		
6						
7	76439					
8						
9						
10			19 APR 2021			

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.

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.	14571
Mehta & Modi Realty Kowkur LLP	DC Date.	19-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76439
	PO Date.	17-04-2021
	Req ID	65424
GSTIN : 36ABLFM7631F1Z3	Req Date	17-04-2021
	Loc Req No	140528

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	24
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
3	4057 - Consumables - Sponges - NA - nos	3921	36
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
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20	INWARD		
21	Inward No: 17025 Dt: 19/04/21		
22	MRN No: 91303 Dt: 19/4/21		
23	Received By:		
24	MEHTA & MODI REALTY KOWKUR LLP		
25			
26	17:28.		
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41254
Date: 21/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17013
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-04-2021
	PO No.	76439
	PO Date.	17-04-2021
	Req ID	65424
GSTIN : 36ABLFM7631F1Z3	Req Date	17-04-2021
	Loc Req No	140528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	36	8.70	313.20	18	56.38
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
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INWARD
Inward No: 11025 Dt: 19/04/21
MRN No: 91303 Dt: 19/04/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

17:28

IGST	CGST	SGST			
			Total Taxable Amount	3,041.20	443.38
	221.69	221.69	Total Invoice Amount	3,484.58	

Rupees : Three Thousand Four Hundred Eighty Four and Paise Fifty Eight 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/10043** Dated : **30-Apr-21**
Ref.: **17051 dt. 21-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%	*46,750.00*	**₹ 55,165.00**
INPUT-CGST	*4,207.50*	
INPUT-SGST	*4,207.50*	

On Account of :

Being on purchase of conducting pvc pipe,deep box,fan box,insulation tape material against bill no: 17051 dtd: 21.04.21 vide po no: 76526 dtd: 20.04.21 & scan id: 72976

Amount (in words) :

Indian Rupees Fifty Five Thousand One Hundred Sixty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 72976

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	MINISH
PO/WO no.	76526.	PO / WO Date.	20/04/2021
Supplier Name	SSLLP.	PO/WO amount	55,165/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17051	21/04/2021	55,165/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,165/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14604	21/04/2021	91350.	☑ 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:	55,165/-
Amount E – PO / WO value:	55,165/-
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:					Raviraya		
Date			26 APR 2021			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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17051
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76526
	PO Date.	20-04-2021
	Req ID	65517
	Req Date	21-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	350	102.00	35,700.00	18	6,426.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	43.00	8,600.00	18	1,548.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
6							
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14							
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IGST	CGST	SGST			
			Total Taxable Amount	46,750.00	8,415.00
	4,207.50	4,207.50	Total Invoice Amount	55,165.00	

Rupees : Fifty Five Thousand One Hundred Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 79849 Date 22/4 Sign

 20-04-2021 4:32:53 PM

Purchase Order

76526
16.04.21 1:10:45

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76526	140536
	Doc Date	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	350.00	102.00	0.00	18.00	42,126.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	200.00	43.00	0.00	18.00	10,148.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	50.00	25.00	0.00	18.00	1,475.00
4	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**55,165.00**

Rupees : Fifty Five Thousand One Hundred Sixty Five 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 items 2nd floor slab flat .no.206 to 209 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 For Slabs

Company	MMR KOWKUR LLP	Site & Phase	GHT		
Req. no.	140536	Req. Date	21-04-2021		
Material required before	22-04-2021	ID no.	65517		
Prepared by:	N.Shravya	Approved by (sign):	A.Suresh		
Villa / Block no	2ndt floor slab flat no. 206 to 209.			APPROVED 20 APR 2021 MINISH PARIKH MANAGER PROCUREMENT	
Type A& B -1 -1940 Sft					
Type A & B -2 - 1940 Sft					
Type C - 1 & 2 - 1820 Sft	5				
Type D - 1 & 2 - 1585 Sft					

S No.	Item Description	Units	Qty required forType A& B - 1& 2 1940 Sft	Qty required forType C & D 1 & 2 - 1820 & 1585 Sft	Qty requried for tipe A & B - 1& 2 - 1940 Sft	Qty required for Tipe C & D -1&2 - 1820 & 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	70	-	5	350	-	350		
2	PVC Deep Box	Nos	40	40	-	5	200	-	200		
3	PVC Bends	Nos	100	100	-	5	-	-	-		
4	Fan Box	Nos	10	10	-	5	50	-	50		
5	Insulation Tapes	Nos	10	10	-	5	50	-	50		
6	Solvent Cement 250 ML	Nos	3	3	-	5	10	-	10		
	Total						660	-	660		

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

76526

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.	14604
Mehta & Modi Realty Kowkur LLP	DC Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76526
	PO Date.	20-04-2021
	Req ID	65517
	Req Date	21-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140536

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	350
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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20	INWARD		
21	Inward No: 1032 Dt: 21/04/21		
22	MRN No: 91350 Dt: 21/4/21		
23	Received By: Sign:		
24			
25	MEHTA & MODI REALTY KOWKUR LLP		
26	14:10		
27			
28			
29			
30			

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 41304
Date: 24/4

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17051
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76526
	PO Date.	20-04-2021
	Req ID	65517
	Req Date	21-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	350	102.00	35,700.00	18	6,426.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	43.00	8,600.00	18	1,548.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
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INWARD

Inward No: 11032 Dt: 21/04/21

MRN No: 91350 Dt: 21/4/21

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

14:10

IGST	CGST	SGST				
			Total Taxable Amount	46,750.00		8,415.00
	4,207.50	4,207.50	Total Invoice Amount	55,165.00		

Rupees : Fifty Five Thousand One Hundred Sixty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No:	**1813 2725 8937**
E-Way Bill Date:	**21/04/2021 12:24 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/04/2021 12:24 PM [30Kms]**
Valid Until:	**22/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP**
Place of Delivery	**KOWKUR,TELANGANA-500010**
Document No.	**17051**
Document Date	**21/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 55165
HSN Code	**3917 - PVC PIPE(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 17051 & 21/04/2021	CHERLAPALLY	21/04/2021 12:24 PM	36ACQFS2044C1Z7	-	-

181327258937

INWARD	
Inward No: 11032	Dt: 21/04/21
MRN No: 91350	Dt: 21/4/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

14:20

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10044** Dated : **30-Apr-21**
Ref.: **17052 dt. 21-Apr-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*935.62*	**₹ 1,104.00**
INPUT-CGST	*84.21*	
INPUT-SGST	*84.21*	
OIE-Rounded Off	*(-)0.04*	

Account of :
Being on purchase of door mat against bill no: 17052 dtd: 21.04.21 vide po no: 76548 dtd: 21.04.21 & scan id: 72977
Amount (in words) :
Indian Rupees One Thousand One Hundred Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 72977

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/04/2021		Prepared by:		MANISH.
PO/WO no.	76548.		PO / WO Date.		21/04/2021
Supplier Name	SSLLP.		PO/WO amount		1,104/-
Firm/Company	Melute & Hods Realty Kowloor LLP.		Project		GH
Sl. No.	Bill No.		Bill Date		Bill amount
1	17052		21/04/2021		1,104/-
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					1,104/-
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN
1.	14605	21/04/2021		91351	☑ 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:					1,104/-
Amount E – PO / WO value:					1,104/-
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: Inclusive of Rs% 20/-					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021		Rlaves	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/-

Purchase Order

Page(s) 1 Of 1   21-Apr-21 12:12:34 PM

76548
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
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	76548	140460
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-04-2021	
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	4025 - Consumables - Door Mat - other - nos	2.00	467.81	0.00	18.00	1,104.03
					Total Order Value . . .	**1,104.03**

Rupees : One Thousand One Hundred Four and Paise Three Only.

Terms and Conditions :-

Specification / Brand	All material as per the brand of amazon
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 Site office 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 : __/__/____

Amrita

Requisition Form

Company Name:	MMR Kowkur llp	Date:	23-02-2021
Site & Phase :	GHT	Time:	12.30
Supplier		Req. No.	140460
Material required before date: 26-02-2021		ID No.	64266

No	Description	Size	Quantity	Units	Inward No	Date
1	Micro fibre door mats	4'X2'	03	No.s		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Amrita
Beige color

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: - For model flats purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	23-02-2021	Sign. & Date	23-02-2021

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	14605
Mehta & Modi Realty Kowkur LLP	DC Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76548
	PO Date.	21-04-2021
	Req ID	64266
GSTIN : 36ABLFM7631F1Z3	Req Date	23-02-2021
	Loc Req No	140460

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD
Inward No: 11033 Dt: 21/04/21
MRN No: 91251 Dt: 21/4/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

14:10

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 41305
Date: 24/4

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17052
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76548
	PO Date.	21-04-2021
	Req ID	64266
GSTIN : 36ABLFM7631F1Z3	Req Date	23-02-2021
	Loc Req No	140460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		2	467.81	935.62	18	168.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11033 Dt: 21/04/21
MRN No: 91315 Dt: 21/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14:10

IGST	CGST	SGST	Total Taxable Amount	935.62		168.40
	84.20	84.20	Total Invoice Amount	1,104.03		

Rupees : One Thousand One Hundred Four and Paise Three 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/10045**
Ref.: **17053 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
Equipment GST 18%	*7,875.00*	**₹ 9,293.00**
INPUT-CGST	*708.75*	
INPUT-SGST	*708.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being on purchase of equipment consumable durable material agaisnt bill no: 17053 dtd: 21.04.21 vide po no: 76547 dtd: 21.04.21 & scan id: 72978

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Ninety Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72978

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	Manish.
PO/WO no.	76547.	PO / WO Date.	21/04/2021
Supplier Name	SSLLP.	PO/WO amount	9,293/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GATT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17053.	21/04/2021	9,293/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,293/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14606	21/04/2021	91346	☑ 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:	9,293/-
Amount E – PO / WO value:	9,293/-
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: Inclusive of RS/- 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Rlaury		
Date			26 APR 2021			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	Invoice No.	17053
Mehta & Modi Realty Kowkur LLP	Invoice Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76547
	PO Date.	21-04-2021
	Req ID	65098
GSTIN : 36ABLFM7631F1Z3	Req Date	01-04-2021
	Loc Req No	140510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7875.00	7,875.00	18	1,417.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,875.00	1,417.50
	708.75	708.75	Total Invoice Amount	9,292.50	

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29851
Date 22/4
Sign.

Purchase Order

76547
16.04.21 1:10:46

 21-Apr-21 12:12:34 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**	76547	140510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-04-2021	
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	5000 - Equipment - consumable durable - Camera - NA - nos	1.00	7,875.00	0.00	18.00	9,292.50
					Total Order Value . . .	**9,292.50**

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
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	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	31-03-2021
Site & Phase :	GHT	Time:	17.00
Supplier		Req. No.	140510
Material required before date:	05-04-2021	ID No.	65098

No	Description	Size	Quantity	Units	Inward No	Date
1	Camera	Std	01	No.s		
2						
3						
4						
5						
6						
7						
8						
9						
10						

76547

Remarks: - For site use purpose

Prepared By	N.Shravya	Approved by	A Suresh
Sign.& Date	31-03-2021	Sign. & Date	31-03-2021

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

APPROVED
31 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

34.50

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.	14606
Mehta & Modi Realty Kowkur LLP	DC Date.	21-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76547
	PO Date.	21-04-2021
	Req ID	65098
	Req Date	01-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140510

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
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8			
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16			
17			
18	INWARD		
19	Inward No: 11034 Dt: 21/04/21		
20	MRN No: 91346 Dt: 21/4/21		
21	Received By: Sign:		
22			
23	MEHTA & MODI [illegible] LLP		
24			
25	14:10		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT [illegible] SEC'BAD
INWARD No: 41306 Date: 24/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17053
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76547
	PO Date.	21-04-2021
	Req ID	65098
	Req Date	01-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7875.00	7,875.00	18	1,417.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 11034 Dt: 21/04/21
MRN No: 91346 Dt: 21/04/21
Received By:
MEHTA & MODI R... LLP

14:10

IGST	CGST	SGST				
			Total Taxable Amount	7,875.00		1,417.50
	708.75	708.75	Total Invoice Amount	9,292.50		

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty 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/10046**
Ref.: **17087 dt. 23-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%	*24,052.00*	**₹ 28,381.00**
INPUT-CGST	*2,164.68*	
INPUT-SGST	*2,164.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being on purchase of cpvc pipe,cpvc elbow,cpvc tee,cpvc coupling,bomay nails material against bill no: 17087 dtd: 23.04.21 vide po no: 76602 dtd: 22.04.21 & scan id: 72983

Amount (in words) :

Indian Rupees Twenty Eight Thousand Three Hundred Eighty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72983

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	MINISH.
PO/WO no.	76602	PO / WO Date.	22/04/2021
Supplier Name	SJ LLP.	PO/WO amount	28,381/-
Firm/Company	Meltag Modi Realty Kowkur LLP.	Project	GTT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17087.	23/04/2021	28,381/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,381/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14636	23/04/2021	91430	☑ 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:	28,381/-
Amount E – PO / WO value:	28,381/-
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:	Inclusive of GST-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021		Rlavy	[signature]	[signature]
Date						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. 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	Invoice No.	17087
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76602
	PO Date.	22-04-2021
	Req ID	65514
GSTIN : 36ABLFM7631F1Z3	Req Date	20-04-2021
	Loc Req No	140533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	11.00	1,760.00	18	316.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	40.00	3,840.00	18	691.20
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	48.00	192.00	18	34.56
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	96	6.00	576.00	18	103.68
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	8	76.00	608.00	18	109.44
12	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,052.00	4,329.36
	2,164.68	2,164.68	Total Invoice Amount	28,381.36	

Rupees : Twenty Eight Thousand Three Hundred Eighty One and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79932 Date 24/4

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-04-2021 5:47:57 PM

76602
16.04.21 1:14:51

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**	76602	140533
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-02-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	60.00	210.00	0.00	18.00	14,868.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	160.00	11.00	0.00	18.00	2,076.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	4.00	51.00	0.00	18.00	240.72
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	24.00	9.00	0.00	18.00	254.88
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	96.00	40.00	0.00	18.00	4,531.20
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	4.00	48.00	0.00	18.00	226.56
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	12.00	47.00	0.00	18.00	665.52
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	24.00	8.00	0.00	18.00	226.56
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	96.00	6.00	0.00	18.00	679.68
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	8.00	76.00	0.00	18.00	717.44
12	9537 - Tools - Hacksaw blade - double - nos	24.00	10.00	0.00	18.00	283.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	255.00	0.00	18.00	2,407.20
				Total Order Value . . .		**28,381.36**

Rupees : Twenty Eight Thousand Three Hundred Eighty 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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 23-04-2021 5:47:57 PM Original / Office Copy / Purchase Div.Copy

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 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 - C.P.VC Pipe works For Flats											
Company		MMR Kowkur llp		Site & Phase		GHT					
Req. no.		140534		Req. Date		21-04-2021					
Material required before		22-04-2021		ID no.		65514					
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		**410 to 413**									
Name of the Supplier :-											
Type III & IV -1705 Sft		4	Flats								
TypeVI-2 - 1350 Sft											
S No.	Item Description	Units	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Type III & IV -1705 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	15	15			60	-	60		
2	C.Pvc Plain Elbow 3/4"	Nos	40	40			160		160		
3	C.Pvc Plain Tee 3/4"	Nos	15	15			60		60		
4	3/4" cross over bend	Nos	1	1			4		4		
5	C.Pvc Coupling 3/4"	Nos	6	6			24		24		
6	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	24	24			96		96		
7	cpvc bross tee 3/4" x1/2"	Nos	1	1			4		4		
8	C.Pvc F.A.B.T 1/2" x 3/4"	Nos	3	3			12		12		
9	C.Pvc End Cap 3/4"	Nos	6	6			24		24		
10	PVC plug dummy 1/2"	Nos	24	24			96		96		
11	Bombay Nails 21/2"	kgs	2	2			8		8		
12	Hacksaw Blade double	Nos	6	6			24		24		
13	CPVC Solution	250 ml	2	2			8		8		
	Total		145	145			580		580		

76602

APPROVED
23 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. 17087
Sy No. 196, Kowkur, Hyderabad	Invoice Date. 23-04-2021
	PO No. 76602
	PO Date. 22-04-2021
	Req ID 65514
GSTIN : 36ABLFM7631F1Z3	Req Date 20-04-2021
	Loc Req No 140533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	11.00	1,760.00	18	316.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	17.00	1,020.00	18	183.60
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	24	9.00	216.00	18	38.88
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	40.00	3,840.00	18	691.20
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	48.00	192.00	18	34.56
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	47.00	564.00	18	101.52
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	24	8.00	192.00	18	34.56
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	96	6.00	576.00	18	103.68
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	8	76.00	608.00	18	109.44
12	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,052.00	4,329.36
	2,164.68	2,164.68	Total Invoice Amount	28,381.36	

Rupees : Twenty Eight Thousand Three Hundred Eighty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11046 Dt: 23/04/21
MRN No: 91430 Dt: 23/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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.	14636
Mehta & Modi Realty Kowkur LLP	DC Date.	23-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76602
	PO Date.	22-04-2021
	Req ID	65514
GSTIN : 36ABLFM7631F1Z3	Req Date	20-04-2021
	Loc Req No	140533

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	160
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		4
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	96
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	12
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	24
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	96
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	8
12	9537 - Tools - Hacksaw blade - double - nos	8202	24
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
14			
15			
16			
17			
18			
19			
20	INWARD		
21	Inward No: 1046 Dt: 23/04/21		
22	MRN No: 91430 Dt: 23/4/21		
23	Received By: Sign:		
24			
25	MEHTA & MODI REALTY KOWKUR LLP		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7831 Date 24/4 Sign:

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10047** Dated : **30-Apr-21**
Ref.: **17073 dt. 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%	*8,772.00*	**₹ 10,351.00**
INPUT-CGST	*789.48*	
INPUT-SGST	*789.48*	
CrE-Rounded Off	*0.04*	

On Account of :

Being on purchase of pvc rigid pipe,rubber lubricant,end cap,floor trap,plain tee,solvent cement material against bill no: 17073 dtd: 22.04.21 vide po no: 76544 dtd: 21.04.21 & scan id: 72980

Amount (in words) :

Indian Rupees Ten Thousand Three Hundred Fifty 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/10048**
Ref.: **17072 dt. 22-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%	*20,928.00*	**₹ 24,695.00**
INPUT-CGST	*1,883.52*	
INPUT-SGST	*1,883.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being on purchase of pvc single socket pipe,bend plain,bend plain,bend 45 degrees,single socket pipe, tee with door material against bill no: 17072 dtd: 22.04.21 vide po no: 76544 dtd: 21.04.21 & scan id: 72980

Amount (in words) :

Indian Rupees Twenty Four Thousand Six Hundred Ninety Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72980

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	HINISH.
PO/WO no.	78544	PO / WO Date.	21/04/2021
Supplier Name	SSLLP.	PO/WO amount	35,046/-
Firm/Company	Mehta & Modi Realty Rowlcur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17073.	22/04/2021	10,351/-
2	17072.	22/04/2021	24,695/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,046/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14623	22/04/2021	91398	☑ Yes □ No
2.	14622	22/04/2021	91397.	☑ 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:	35,046/-
Amount E – PO / WO value:	35,046/-
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. Rs/- 20x2 Bills = 40/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			26 APR 2021			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. 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.	17073
Mehta & Modi Realty Kowkur LLP	Invoice Date.	22-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76544
	PO Date.	21-04-2021
	Req ID	65514
	Req Date	20-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		16	65.00	1,040.00	18	187.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	158.00	1,264.00	18	227.52
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		12	24.00	288.00	18	51.84
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	48	31.00	1,488.00	18	267.84
9	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	180.00	720.00	18	129.60
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,772.00	1,578.96
	789.48	789.48	Total Invoice Amount	10,350.96	

Rupees : Ten Thousand Three Hundred Fifty and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 79889 Date 23/4 Sgn. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17072
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-04-2021
	PO No.	76544
	PO Date.	21-04-2021
	Req ID	65514
GSTIN : 36ABLFM7631F1Z3	Req Date	20-04-2021
	Loc Req No	140533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	653.00	7,836.00	18	1,410.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	130.00	2,080.00	18	374.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	12	350.00	4,200.00	18	756.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	116.00	928.00	18	167.04
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	37.00	296.00	18	53.28
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	58.00	1,160.00	18	208.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	100.00	1,600.00	18	288.00
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	11.00	176.00	18	31.68
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,928.00		3,767.04
	1,883.52	1,883.52	Total Invoice Amount	24,695.04		

Rupees : Twenty Four Thousand Six Hundred Ninty Five and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

79858
22/4

Authorised signatory

 21-04-2021 10:59:47 AM

Purchase Order

76544
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**	76544	140533
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	12.00	653.00	0.00	18.00	9,246.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	16.00	130.00	0.00	18.00	2,454.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	113.00	0.00	18.00	1,066.72
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	12.00	350.00	0.00	18.00	4,956.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	8.00	116.00	0.00	18.00	1,095.04
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	8.00	37.00	0.00	18.00	349.28
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	58.00	0.00	18.00	1,368.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	16.00	100.00	0.00	18.00	1,888.00
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	4.00	437.00	0.00	18.00	2,062.64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	16.00	11.00	0.00	18.00	207.68
11	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	16.00	65.00	0.00	18.00	1,227.20
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	115.00	0.00	18.00	542.80
13	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	20.00	74.00	0.00	18.00	1,746.40
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	12.00	92.00	0.00	18.00	1,302.72
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	8.00	158.00	0.00	18.00	1,491.52
16	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	100.00	0.00	18.00	944.00
17	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	12.00	24.00	0.00	18.00	339.84

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

18	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	48.00	31.00	0.00	18.00	1,755.84
19	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/2"*	8.00	16.00	0.00	18.00	151.04
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	4.00	180.00	0.00	18.00	849.60
					Total Order Value . . .	**35,046.00**

Rupees : Thirty Five Thousand Fourty Six 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 510 TO 513 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 - P.VC Pipe works For Flatss											
Company		MMR KOWKUR LLP		Site & Phase		GHT					
Req. no.		140533		Req. Date	20-04-2021						
Material required before		21-04-2021		ID no.	65514						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		**510to 513**									
Name of the Supplier :-											
Type III & IV -1715 Sft		4									
Type VI 1350 Sft											
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	3		3		12		12		
2	pvc pipe SS 3"	Length	3		3		12		12		
3	Pvc Plain Bend 4"	Nos	4		4		16		16		
4	Pvc 4 " coupling	Nos	4		4		16		16		
5	PVC End cap 4"	Nos	5		5		20		20		
6	PVC 4" 45Degree bend	Nos	2		2		8		8		
7	Pvc nanitrap 4"x 3"	Nos	3		3		12		12		
8	Pvc floor trap 4"x3"	Nos	2		2		8		8		
9	pvc plane tee 3"	Nos	2		2		8		8		
10	Pvc door tee 3"	Nos	2		2		8		8		
11	Pvc 3 " coupling	Nos	5		5		20		20		
12	PVC End cups 3"	Nos	3		3		12		12		
13	3/4" x1/2" pvc bush	Nos	2		2		8		8		
14	Rigid pipe 11/2" (20' 0)	Length	1		1		4		4		
15	pvc elbow11/2"	Nos	12		12		48		48		
16	PVC Coupling 11/2"	Nos	2		2		8		8		
17	pvc 45 elbow11/2"	Nos	4		4		16		16		
18	pvc end cups 11/2"	Nos	4		4		16		16		
19	Lubricant fast 500 grm	Nos	1		1		4		4		
20	Solvent solution 500 ml	Nos	1		1		4		4		
	Total		65		65	-	260		260		

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

65514

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.	14623
Mehta & Modi Realty Kowkur LLP	DC Date.	22-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76544
	PO Date.	21-04-2021
	Req ID	65514
GSTIN : 36ABLFM7631F1Z3	Req Date	20-04-2021
	Loc Req No	140533

	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		16
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
7	10186 - Plumbing - PVC - End Cap - NA - Nos		12
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	48
9	7393 - Plumbing - PVC - Coupling - Others - nos	3917	8
10	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	4
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INWARD
Inward No: 11042 Dt: 22/04/21
MRN No: 9198 Dt: 22/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41301
Date: 24/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17073
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-04-2021
	PO No.	76544
	PO Date.	21-04-2021
	Req ID	65514
	Req Date	20-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		16	65.00	1,040.00	18	187.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	92.00	1,104.00	18	198.72
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	8	158.00	1,264.00	18	227.52
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		12	24.00	288.00	18	51.84
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	48	31.00	1,488.00	18	267.84
9	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04
10	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	180.00	720.00	18	129.60
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14							
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INWARD
Inward No: 11042 Dt: 22/04/21
MRN No: 91398 Dt: 22/4/21
Received By:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
			Total Taxable Amount	8,772.00		1,578.96
	789.48	789.48	Total Invoice Amount	10,350.96		

Rupees : Ten Thousand Three Hundred Fifty and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

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.	14622
Mehta & Modi Realty Kowkur LLP	DC Date.	22-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76544
	PO Date.	21-04-2021
	Req ID	65514
GSTIN : 36ABLFM7631F1Z3	Req Date	20-04-2021
	Loc Req No	140533

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	12
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	12
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		8
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	4
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		16
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21	INWARD		
22	Inward No: 11641 Dt: 22/04/21		
23	MRN No: 91397 Dt: 22/4/21		
24	Received By: Sign:		
25	MEHTA & MODI REALTY KOWKUR LLP		
26			
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30			

MODI PROPERTIES INWARD No: 4302 Date: 24/4 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	17072
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	22-04-2021
	PO No.	76544
	PO Date.	21-04-2021
	Req ID	65514
GSTIN : 36ABLFM7631F1Z3	Req Date	20-04-2021
	Loc Req No	140533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	653.00	7,836.00	18	1,410.48
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	130.00	2,080.00	18	374.40
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	113.00	904.00	18	162.72
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	12	350.00	4,200.00	18	756.00
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	8	116.00	928.00	18	167.04
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	37.00	296.00	18	53.28
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	58.00	1,160.00	18	208.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	16	100.00	1,600.00	18	288.00
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	437.00	1,748.00	18	314.64
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	11.00	176.00	18	31.68
11							
12							
13							
14							
15							

INWARD
Inward No: 11041 Dt: 22/04/21
MRN No: 91397 Dt: 22/4/21
Received By: Sign:
MEHTA & MODI R... KOWKUR LLP

IGST	CGST	SGST			
	1,883.52	1,883.52	Total Taxable Amount	20,928.00	3,767.04
			Total Invoice Amount	24,695.04	

Rupees : Twenty Four Thousand Six Hundred Ninty Five and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction