

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10049**
Ref.: **16942 dt. 16-Apr-21**

Dated : 30-Apr-21

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

Particulars		Amount
Printing & Stationery Gst 12%	410.00	₹ 526.00
Printing & Stationery Gst 18%	57.00	
INPUT-CGST	29.73	
INPUT-SGST	29.73	
OIE-Rounded Off	(-)0.46	

On Account of :

Being on purchase of pen,marker,sketch pen,stapler pin material against bill no: 16942 dtd: 16.04.21
vide po no: 76264 dtd: 08.04.21 & scan id: 72417

Amount (in words) :

Indian Rupees Five Hundred Twenty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

e-Scan ID: 72417

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA				
PO/WO no.	76264	PO / WO Date.	8/4/21				
Supplier Name	SSLHP	PO/WO amount	526.46/-				
Firm/Company	M M R K LLP	Project	GHTJ				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16942	16/4	526.46/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			526.46/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14539	16/4/21	91261	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			526.46/-				
Amount E – PO / WO value:			526.46/-				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		24/4/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/4	19/4					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2021

Customer Details				Invoice No.	16942	
Mehra & Modi Realty Kowkur LLP				Invoice Date.	16-04-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.	76264	
GSTIN : 36ABLFM7631F1Z3				PO Date.	08-04-2021	
				Req ID	65239	
				Req Date	07-04-2021	
				Loc Req No	140520	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
2 7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40
3 7587 - Stationery - other - Sketch Pen - NA - pkts	9608	1	20.00	20.00	12	2.40
4 7594 - Stationery - other - Stapler pin - other - boxes Small	7415	3	19.00	57.00	18	10.26
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	467.00		59.46
	29.73	29.73	Total Invoice Amount	526.46		
Rupees : Five Hundred Twenty Six and Paise Fourty Six Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

08-04-2021 16:17:14



76264

30.03.21 4:59:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000.
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76264	140520
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos Blue	20.00	3.50	0.00	12.00	78.40
2 7544 - Stationery - other - Marker - NA - nos Black	20.00	16.00	0.00	12.00	358.40
3 7587 - Stationery - other - Sketch Pen - NA - pkts	1.00	20.00	0.00	12.00	22.40
4 7594 - Stationery - other - Stapler pin - other - boxes Small	3.00	19.00	0.00	18.00	67.26
Total Order Value . . .					526.46

Rupees : Five Hundred Twenty Six and Paise Forty Six 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Contact :-

Requisition Form

Company Name:		MMR Kowkur llp		Date:		06-04-2021	
Site & Phase :		GHT		Time:		14:28	
Supplier				Req. No.		140520	
Material required before date:			07-04-2021		ID No.		65239
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue pens	Std	20	No.s			
2	Black markers	Big	20	No.s			
3	Sketch pens	small	1	Packet			
4	Stapler pins	Small	03	No.s			
5							
6							
7*							
8							
10							
Remarks: - For site office purpose.							
Prepared By		N.Shravya		Approved by		A Suresh	
Sign.& Date		06-04-2021		Sign. & Date		06-04-2021	

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



Summit Sales LLP

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

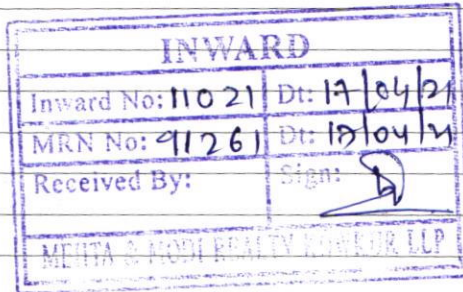
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2021

Customer Details		DC No.	14539
Mehta & Modi Realty Kowkur LLP		DC Date.	16-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76264
		PO Date.	08-04-2021
		Req ID	65239
GSTIN : 36ABLFM7631F1Z3		Req Date	07-04-2021
		Loc Req No	140520
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	1
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com


TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

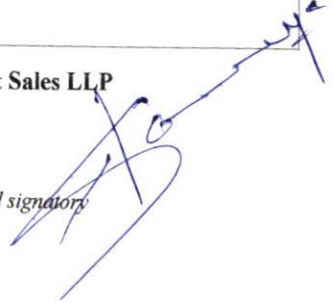
1 of 1 : 16-04-2021

Customer Details				Invoice No.	16942	
Mehta & Modi Realty Kowkur LLP				Invoice Date.	16-04-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.	76264	
GSTIN : 36ABLFM7631F1Z3				PO Date.	08-04-2021	
				Req ID	65239	
				Req Date	07-04-2021	
				Loc Req No	140520	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
2 7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40
3 7587 - Stationery - other - Sketch Pen - NA - pkts	9608	1	20.00	20.00	12	2.40
4 7594 - Stationery - other - Stapler pin - other - boxes Small	7415	3	19.00	57.00	18	10.26
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	467.00		59.46
	29.73	29.73	Total Invoice Amount	526.46		

INWARD	
Inward No: 11021	Dt: 17/04/21
MRN No: 91261	Dt: 17/4/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Rupees : Five Hundred Twenty Six and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory 

Subject to Hyderabad Jurisdiction

Scan No :- 72453

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.4.21		Prepared by: Hamendra DK					
PO/WO no. 76308		PO / WO Date. 9/4/24					
Supplier Name SS LLP		PO/WO amount 33418/-					
Firm/Company M + M R / Cow Ken LLP		Project GHT					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16929	15/4/24	8354/40				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8354/40				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14256	15/4/24	91205	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8354/40				
Amount E – PO / WO value:			33418/-				
Amount F – Difference (A – E): GST-18%			25064/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23/4/24					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21	18/4					

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500015

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-04-2021

Customer Details				Invoice No.	16929		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	15-04-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	76308		
GSTIN : 36ABLFM7631F1Z3				PO Date.	09-04-2021		
				Req ID	65322		
				Req Date	09-04-2021		
				Loc Req No	140523		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	2	3540.00	7,080.00	18	1,274.40
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IGST	CGST	SGST	Total Taxable Amount	7,080.00	1,274.40
	637.20	637.20	Total Invoice Amount	8,354.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76308

30.03.21 5:01:53

(s) 1 Of 1

10-04-2021 12:55:42 PM

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

Supplier Details		Doc No	76308	140523
Summit Sales LLP		Doc Date	09-04-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	09-04-2021	
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 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	8.00	3,540.00	0.00	18.00	33,417.60
Total Order Value . . .					33,417.60

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty 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 qty & specs. Breakage in your account. Above order for B 310 to 313 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

PO Amt 33418/-
 Bill Amt 8354/-
 Bal 25064/-

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Handwritten signature and date 12/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:	MMR Kowkur llp	Date:	09-04-2021
& Phase :	GHT	Time:	11.06
Supplier		Req. No.	140523
Material required before date:	10-04-2021	ID No.	65322

No	Description	Size	Quantity	Units	Inward No	Date
1	CONSEALD TANKS	STD	08	Nos		
2						
3	76308					
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5						
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8						
9						
10						

Remarks: - For B Block Flat no 310 to 313 toilet inside fixing purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	09-04-2021	Sign. & Date	

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

26

Summit Sales LLP

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

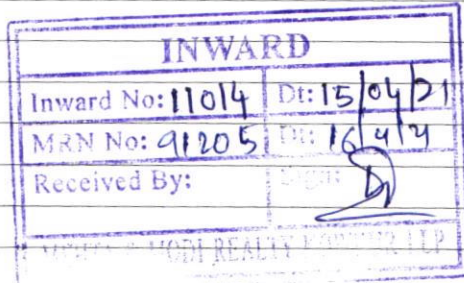
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-04-2021

Customer Details		DC No.	14526
Mehta & Modi Realty Kowkur LLP		DC Date.	15-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76308
		PO Date.	09-04-2021
		Req ID	65322
GSTIN : 36ABLFM7631F1Z3		Req Date	09-04-2021
		Loc Req No	140523
Description of Goods		HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

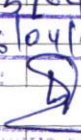
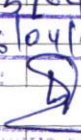
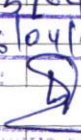
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-04-2021

Customer Details				Invoice No.	16929											
Mehta & Modi Realty Kowkur LLP				Invoice Date.	15-04-2021											
Sy No. 196, Kowkur, Hyderabad				PO No.	76308											
GSTIN : 36ABLFM7631F1Z3				PO Date.	09-04-2021											
				Req ID	65322											
				Req Date	09-04-2021											
				Loc Req No	140523											
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
1 7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3540.00	7,080.00	18	1,274.40										
2																
3																
4																
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9																
10	<table border="1"> <tr><th colspan="2">INWARD</th></tr> <tr><td>Inward No: 11014</td><td>Dt: 15/04/21</td></tr> <tr><td>MRN No: 01205</td><td>Dt: 16/04/21</td></tr> <tr><td>Received By:</td><td>Sign: </td></tr> <tr><td colspan="2">MEHTA & MODI REALTY KOWKUR LLP</td></tr> </table>		INWARD		Inward No: 11014	Dt: 15/04/21	MRN No: 01205	Dt: 16/04/21	Received By:	Sign: 	MEHTA & MODI REALTY KOWKUR LLP					
INWARD																
Inward No: 11014			Dt: 15/04/21													
MRN No: 01205	Dt: 16/04/21															
Received By:	Sign: 															
MEHTA & MODI REALTY KOWKUR LLP																
11																
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13																
14																
15																
IGST	CGST	SGST	Total Taxable Amount	7,080.00		1,274.40										
	637.20	637.20	Total Invoice Amount	8,354.40												

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP
MG Road, Ronigerj
Secunderabad
GSTIN/UIN: 36ABLFN7631F1Z3

Purchase Voucher

Purchase Voucher

N.S. : **PUR/10051**
Ref: **16916 dt. 12-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%		6,664.00
INPUT-CGST		599.76
INPUT-SGST		599.76
OIE-Rounded Off		0.48
		₹ 7,864.00

Account of :

Being on purchase of cpvc pipe, cpvc coupling, cpvc clamp, teflon tape, cpvc tee reducer material against bill no: 16916 dtd: 12.04.21 vide po no: 76220 dtd: 07.04.21 & scan id: 72454

Amount (in words) :

Indian Rupees Seven Thousand Eight Hundred Sixty Four Only

for SUP-Summit Sales Llp



Receiver's Signature

Scan ID:-72454

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18.4.21		Prepared by:		Hamendra DK	
PO/WO no.		76220		PO / WO Date.		7/4/21	
Supplier Name		SS LLP		PO/WO amount		7864/-	
Firm/Company		M+M Re Rawter LLP		Project		GHT	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16916	12/4/21	7864/-				
2			-				
3			-				
4			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			7864/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14513	12/4/21	91191	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7864/-				
Amount E – PO / WO value:			7864/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23/4/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21	18/4					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details				Invoice No.	16916		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	12-04-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	76220		
GSTIN : 36ABLFM7631F1Z3				PO Date.	07-04-2021		
				Req ID	65201		
				Req Date	05-04-2021		
				Loc Req No	140518		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	7.00	140.00	18	25.20
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		6	25.00	150.00	18	27.00
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	93.00	744.00	18	133.92
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,664.00		1,199.52
	599.76	599.76	Total Invoice Amount		7,863.52		

Rupees : Seven Thousand Eight Hundred Sixty Three and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



Page(s) 1 Of 1

08-04-2021 13:46:21

Orig

30.03.21 4:59:15

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76220	140518
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	07-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	480.00	0.00	18.00	5,664.00
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	30.00	0.00	18.00	531.00
3 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	20.00	7.00	0.00	18.00	165.20
4 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	6.00	25.00	0.00	18.00	177.00
5 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
6 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	8.00	93.00	0.00	18.00	877.92
Total Order Value . . .					7,863.52
Rupees : Seven Thousand Eight Hundred Sixty Three and Paise Fifty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince/'Sudhkar' 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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A & B block curring purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

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

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

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

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

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details		DC No.	14513
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	12-04-2021
		PO No.	76220
		PO Date.	07-04-2021
		Req ID	65201
		Req Date	05-04-2021
		Loc Req No	140518
Description of Goods		HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	15
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		20
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		6
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		8
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INWARD	
Inward No: 11009	Dt: 12/04/21
MRN No: 91191	Dt: 14/04/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY


Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7


1 of 1 : 12-04-2021

Customer Details				Invoice No.	16916	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad				Invoice Date.	12-04-2021	
				PO No.	76220	
GSTIN : 36ABLFM7631F1Z3				PO Date.	07-04-2021	
				Req ID	65201	
				Req Date	05-04-2021	
				Loc Req No	140518	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
3 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	7.00	140.00	18	25.20
4 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		6	25.00	150.00	18	27.00
5 6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
6 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	93.00	744.00	18	133.92
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,664.00		1,199.52
	599.76	599.76	Total Invoice Amount		7,863.52	

INWARD	
Inward No: 11609	Dt: 12/04/21
MRN No: 91191	Dt: 14/04/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Rupees : Seven Thousand Eight Hundred Sixty Three and Paise Fifty Two Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7G31F1Z3

Purchase Voucher

Purchase Voucher

No. : **PUR/10052**
Ref: **16817 dt. 5-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%	16,783.00	₹ 19,804.00
INPUT-CGST	1,510.47	
INPUT-SGST	1,510.47	
OIE-Rounded Off	0.06	

On Account of :
Being on purchase of cpvc pipe,cpvc elbow,cpvc tee,cpvc reducer,cpvc solutions agaisnt bill no: 16817
dtd: 05.04.21 vide po no: 76036 dtd: 31.03.21 & scan id: 72009
Amount (in words) :
Indian Rupees Nineteen Thousand Eight Hundred Four Only

for SUP-Summit Sales Lip

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Plan 10: 72009

Date: 08/04/2021		Prepared by: H.M.P.S.H.	
PO/WO no. 76036		PO / WO Date. 31/03/2021	
Supplier Name SLLP.		PO/WO amount 28,381/-	
Firm/Company Heeta & Modi Realty Kowkur LLP.		Project GHT.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16817	05/04/2021	19,804/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,804/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14418	05/04/2021	90932
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,804/-
Amount E – PO / WO value:			28,381/-
Amount F – Difference (A – E): GST-18%			8,577/-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
CIR PO / W/O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No	
Payment – due date		09/04/2021	
Remarks: Material Received PO completed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21		

APPROVED
08 APR 2021
MINISH PARIKH

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/-

17 (10)

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Customer Details				Invoice No.	16817			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	05-04-2021			
				PO No.	76036			
				PO Date.	31-03-2021			
				Req ID	65060			
				Req Date	30-03-2021			
				Loc Req No	140512			
	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	60	11.00	660.00	18	118.80	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	17.00	595.00	18	107.10	
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	36	40.00	1,440.00	18	259.20	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	48.00	192.00	18	34.56	
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	46	6.00	276.00	18	49.68	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60	
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	16,783.00		3,020.94	
		1,510.47	1,510.47	Total Invoice Amount		19,803.94		

Rupees : Nineteen Thousand Eight Hundred Three and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76036

30.03.21 4:51:31

By

Page(s) 1 Of 2

31-03-2021 11:15:27 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	76036	140512
	Doc Date	31-03-2021	
	Quote No	Nil	
	Quote Date	26-02-2021	
	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 - 2 1/2 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

31-03-2021 11:15:27 AM

Original / Office Copy / Purchase Div.Copy

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 410 & 413 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part Bill :
@ 16757 - 3103/21 | - 8,577.42
Bal amount: 19803.58 | -
Alekh
5/4/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Flats									
Company	MMR Kowkur Iip	Site & Phase	GHT						
Req. no.	140512	Req. Date	30-03-2021						
Material required before	01-04-2021	ID no.	65060						
Prepared by:	A.Suresh	Approved by (sign):							
Flat / Block no:	410 to 413								
Name of the Supplier :-									
Type III & IV - 1705 Sft	4 FLAT	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
Type VI-2 - 1350 Sft	FLAT	Type III & IV - 1705 Sft							
S No.	Item Description	Units							
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" x 1/2"	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 2 1/2"	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		

APPROVED
31 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

7605

Summit Sales LLP

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

Email: purchase@modiproperties.com

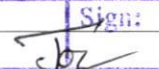
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	DC No.	14418
	DC Date.	05-04-2021
	PO No.	76036
	PO Date.	31-03-2021
	Req ID	65060
	Req Date	30-03-2021
	Loc Req No	140512

	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	60
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	36
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		4
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	46
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
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INWARD	
Inward No: 10987	Dt: 05/04/21
MRN No: 90932	Dt: 5/4/21
Received By:	Sign:
	
MEHTA & MODI REALTY KOWKUR LLP	

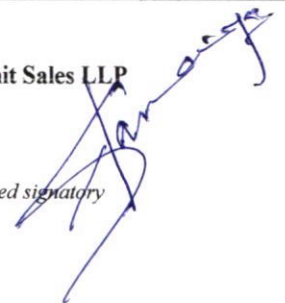
Time-12:48



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

1 of 1 : 05-04-2021

Customer Details				Invoice No.	16817	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN: 36ABLFM7631F1Z3				Invoice Date.	05-04-2021	
				PO No.	76036	
				PO Date.	31-03-2021	
				Req ID	65060	
				Req Date	30-03-2021	
				Loc Req No	140512	
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	60	11.00	660.00	18	118.80
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	35	17.00	595.00	18	107.10
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	36	40.00	1,440.00	18	259.20
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	48.00	192.00	18	34.56
6 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	46	6.00	276.00	18	49.68
7 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	16,783.00		3,020.94
	1,510.47	1,510.47	Total Invoice Amount			19,803.94

INWARD	
Inward No: 10987	Dt: 05/04/21
MRN No: 90922	Dt: 5/4/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 12:48

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10053**
Ref: **16928 dt. 15-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Sundry Purchases GST 18%	1,337.00	₹ 2,167.00
Sundry Purchases GST 5%	201.60	
Sundry Purchases -NII Rated	378.00	
INPUT-CGST	125.37	
INPUT-SGST	125.37	
OIE-Rounded Off	(-)0.34	

Account of :

Being on purchase of air freshner,colin,lisol cleaning liquid,coconut brrom,scrubber agaisnt bill no: 16928
dtd: 15.04.21 vide po no: 76266 dtd: 08.04.21 & scan id: 72455

Amount (in words) :

Indian Rupees Two Thousand One Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan No: 72455

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18.4.21		Prepared by: Hamendra DK					
PO/WO no. 76266		PO / WO Date. 8/4/24					
Supplier Name SS LLP		PO/WO amount 2167/34					
Firm/Company M + M R Kowken LLP		Project GIT					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16928	15/4/24	2167/34				
2			-				
3			-				
4			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			2167/34				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14525	15/4/24	91206	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2167/34				
Amount E – PO / WO value:			2167/34				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23/4/24					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4.21	18/4					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-04-2021

Customer Details				Invoice No.	16928	
Mehta & Modi Realty Kowkur LLP Sy No.-196, Kowkur, Hyderabad				Invoice Date.	15-04-2021	
				PO No.	76266	
GSTIN : 36ABLFM7631F1Z3				PO Date.	08-04-2021	
				Req ID	65240	
				Req Date	07-04-2021	
				Loc Req No	140521	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4001 - Consumables - Air Freshner - NA - nos	3307	5	40.00	200.00	18	36.00
2 4014 - Consumables - Colin - 500ml - nos	3402	7	84.00	588.00	18	105.84
3 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
4 4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
5 4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
6 4055 - Consumables - Scrubber - NA - nos	9603	3	15.00	45.00	18	8.10
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		1,916.60	250.74
	125.37	125.37	Total Invoice Amount		2,167.34	
Rupees : Two Thousand One Hundred Sixty Seven and Paise Thirty Four Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

08-04-2021 16:17:14

Ori



76266

30.03.21 4:59:15

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

Supplier Details

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

Doc No	76266	140521
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z/

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4001 - Consumables - Air Freshner - NA - nos	5.00	40.00	0.00	18.00	236.00
2 4014 - Consumables - Colin - 500ml - nos	7.00	84.00	0.00	18.00	693.84
3 4039 - Consumables - LisoI Cleaning Liquid - NA - ltrs	6.00	84.00	0.00	18.00	594.72
4 4009 - Consumables - Coconut Broom - other - nos	24.00	15.75	0.00	0.00	378.00
5 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.80	0.00	5.00	211.68
6 4055 - Consumables - Scrubber - NA - nos	3.00	15.00	0.00	18.00	53.10
Total Order Value . . .					2,167.34

Rupees : Two Thousand One Hundred Sixty Seven and Paise Thirty Four 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MMR Kowkur llp		Date:		06-04-2021	
Site & Phase :		GHT		Time:		14:28	
Supplier				Req. No.		140521	
Material required before date:			07-04-2021		ID No.		65240
No.	Description	Size	Quantity	Units	Inward No	Date	
1	Odonil	Std	05	No.s			
2	Colin	500 ml	07	No.s			
3	Lizol	500ml	06	No.s			
4	Coconut brooms	Big	24	No.s			
5	Cleaning cloths[yellow]	Std	12	No.s			
6	Scrubbers	Std	03	No.s			
7	Dust bin covers	Small	02	packets			
8							
10							
Remarks: - For model flats & site office cleaning purpose.							
Prepared By		N.Shravya		Approved by		A Suresh	
Sign.& Date		06-04-2021		Sign. & Date		06-04-2021	

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

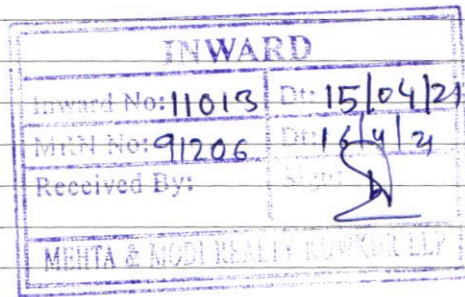
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-04-2021

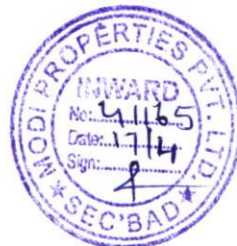
Customer Details Mehta & Modi Realty Kowkur LLP Sy No.-196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	DC No.	14525
	DC Date.	15-04-2021
	PO No.	76266
	PO Date.	08-04-2021
	Req ID	65240
	Req Date	07-04-2021
	Loc Req No	140521

	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	5
2	4014 - Consumables - Colin - 500ml - nos	3402	7
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
4	4009 - Consumables - Coconut Broom - other - nos	9603	24
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
6	4055 - Consumables - Scrubber - NA - nos	9603	3
7			
8			
9			
10			
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30			



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

1 of 1 : 15-04-2021

Customer Details				Invoice No.	16928	
Mehta & Modi Realty Kowkur LLP				Invoice Date.	15-04-2021	
Sy No.-196, Kowkur, Hyderabad				PO No.	76266	
GSTIN : 36ABLFM7631F1Z3				PO Date.	08-04-2021	
				Req ID	65240	
				Req Date	07-04-2021	
				Loc Req No	140521	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4001 - Consumables - Air Freshner - NA - nos	3307	5	40.00	200.00	18	36.00
2 4014 - Consumables - Colin - 500ml - nos	3402	7	84.00	588.00	18	105.84
3 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
4 4009 - Consumables - Coconut Broom - other - nos	9603	24	15.75	378.00	0	0.00
5 4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
6 4055 - Consumables - Scrubber - NA - nos	9603	3	15.00	45.00	18	8.10
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		1,916.60	250.74
	125.37	125.37	Total Invoice Amount		2,167.34	
Rupees : Two Thousand One Hundred Sixty Seven and Paise Thirty Four Only.						

INWARD	
Inward No: 11013	Dt: 15/04/21
MRN No: 91206	Dt: 16/4/21
Received By:	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

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/10054**
Ref.: **17163 dt. 29-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
Doors, Door Franes & Hardware GST 18%	2,055.00	₹ 2,425.00
Input CGST	184.95	
Input SGST	184.95	
OIE-Rounded Off	0.10	

Account of :
Being on purchase of carpentry hardware ss screws material agasint bill no: 17163 dtd: 29.04.21 vide po no: 76748 dtd: 27.04.21 & scan id: 73600

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Twenty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 73600

Date:	04/05/2021	Prepared by:	MINISH
PO/WO no.	76748	PO / WO Date.	27/04/2021
Supplier Name	SSLLP	PO/WO amount	2,425/-
Firm/Company	Mehta & Modi Realty Khowkur LLP	Project	G+IT
Sl. No.	Bill No.	Bill Date	Bill amount
1	17163	29/04/2021	2,425/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 2,425/-

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	14703	29/04/2021	91670	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 2,425/-

Amount E - PO / WO value: 2,425/-

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 06/05/2021

Remarks: Successive of Rxi-20/ AI

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:					Kulaveni		
Date					07/5/21		

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

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

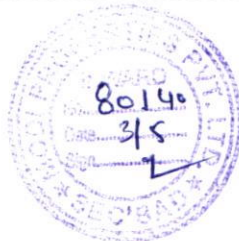
Customer Details				Invoice No.	17163			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	29-04-2021			
				PO No.	76748			
				PO Date.	27-04-2021			
				Req ID	65688			
				Req Date	26-04-2021			
				Loc Req No	140540			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		2	135.00	270.00	18	48.60	
2	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6		2	110.00	220.00	18	39.60	
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		2	165.00	330.00	18	59.40	
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50	
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,055.00		369.90	
		184.95	184.95	Total Invoice Amount	2,424.90			

Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76748

16.04.21 1:14:54

Page(s) 1 Of 1

27-04-2021 4:44:16 PM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76748	140540
Doc Date	27-04-2021	
Quote No	Nil	
Quote Date	27-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6	2.00	135.00	0.00	18.00	318.60
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 x 6	2.00	110.00	0.00	18.00	259.60
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 8	2.00	165.00	0.00	18.00	389.40
4 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
5 2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
Total Order Value . . .					2,424.90


Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block flats windows and grills fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory


28/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MMR Kowkur llp		Date:		26-04-2021	
Site & Phase :		GHT		Time:		10:30	
Supplier				Req. No.		140540	
Material required before date:			28-04-2021		ID No.		65688
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS Screws	32X6	2	Boxes			
2	SS Screws	25 X6	2	Boxes			
3	SS Screws	35 X8	2	Boxes			
4	Fisher plugs	5mm	5	packets			
5	Fisher plugs	6mm	5	Packets			
6							
7							
8							
9							
10							
Remarks: - For grill fixing & carpentry works purpose							
Prepared By		N Sharvya		Approved by		A SURESH	
Sign. & Date		26-04-2021		Sign. & Date		26-04-2021	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 29-04-2021

Customer Details		DC No.	14703
Mehta & Modi Realty Kowkur LLP		DC Date.	29-04-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	76748
		PO Date.	27-04-2021
		Req ID	65688
		Req Date	26-04-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140540
Description of Goods		HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		2
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
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30			

INWARD

Inward No: 11062 Dt: 29/04/21

MRN No: 91670 Dt: 30/4/21

Received By: *[Signature]*

MEHTA & MODI REALTY KOWKUR LLP

16:39

MODI PROPERTIES PVT

INWARD

No: 7180

Date: 29/04

SEC'BAD

for Summit Sales LLP

[Signature]

Authorised signatory

Summit Sales LLP

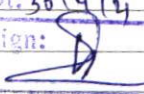
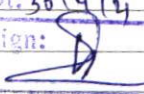
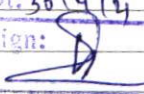
#5-4-187/3 & 4, II Floor, Sohami Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-04-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	17163												
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	29-04-2021												
				PO No.	76748												
				PO Date.	27-04-2021												
				Req ID	65688												
				Req Date	26-04-2021												
				Loc Req No	140540												
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		2	135.00	270.00	18	48.60										
2	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6		2	110.00	220.00	18	39.60										
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		2	165.00	330.00	18	59.40										
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50										
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80										
6																	
7																	
8																	
9																	
10																	
11	<table border="1"> <tr> <td colspan="2">INWARD</td> </tr> <tr> <td>Inward No: 11062</td> <td>DI: 29/04/21</td> </tr> <tr> <td>MRN No: 91670</td> <td>DI: 30/4/21</td> </tr> <tr> <td>Received By:</td> <td>Sign: </td> </tr> <tr> <td colspan="2">MEHTA & MODI REALTY KOWKUR LLP</td> </tr> </table>		INWARD		Inward No: 11062	DI: 29/04/21	MRN No: 91670	DI: 30/4/21	Received By:	Sign: 	MEHTA & MODI REALTY KOWKUR LLP						
INWARD																	
Inward No: 11062			DI: 29/04/21														
MRN No: 91670			DI: 30/4/21														
Received By:	Sign: 																
MEHTA & MODI REALTY KOWKUR LLP																	
12																	
13																	
14																	
15																	
	IGST	CGST	SGST	Total Taxable Amount	2,055.00		369.90										
		184.95	184.95	Total Invoice Amount			2,424.90										

Rupees : Two Thousand Four Hundred Twenty Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction