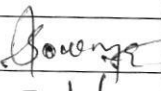
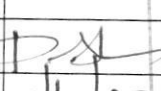
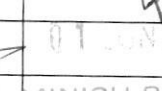


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/5/20		Prepared by:		Sowmya.	
PO/WO no.		67445		PO / WO Date.		23/5/20	
Supplier Name		SSlp.		PO/WO amount		5,703.04	
Firm/Company		Mehra & Modi reality for bus hp		Project		Greenwood heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11393		27/5/20.		5,703.04	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,703.04.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9495	27/5/20.	79836	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :-							
Amount C – Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,703.04	
Amount E – PO / WO value:						5,703.04	
Amount F – Difference (A – E):							
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			1/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/5/20	1/6/20					

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

TAX INVOICE

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 : 27-05-2020

Customer Details				Invoice No.	11393		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	27-05-2020		
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.	67445		
GSTIN : 36ABLFM7631F1A3				PO Date.	23-05-2020		
				Req ID	56640		
				Req Date	02-05-2020		
				Loc Req No	140216		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04	
2 9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,092.00		611.04	
	305.52	305.52	Total Invoice Amount	5,703.04			

Rupees : Five Thousand Seven Hundred Three and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-05-2020 11:06:12

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67445	140216
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
2 9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	4,200.00	0.00	12.00	4,704.00
Total Order Value . . .					5,703.04

Rupees : Five Thousand Seven Hundred Three and Paise Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**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. Above order for Labour and staff safety use 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 : __/__/__

Summit Sales LLP

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

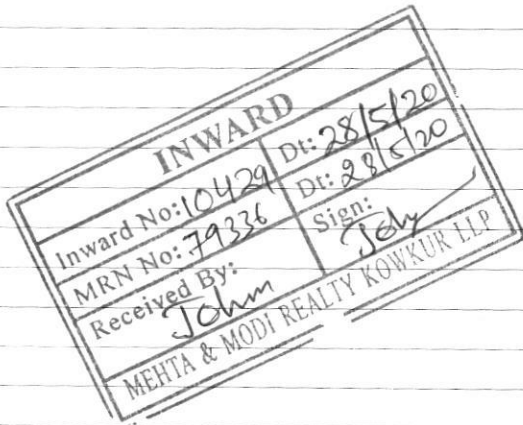
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details		DC No.	9495
Mehta & Modi Realty Kowkur LLP		DC Date.	27-05-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67445
		PO Date.	23-05-2020
		Req ID	56640
		Req Date	02-05-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140216
	Description of Goods	HSN/SAC	Qty
1	9572 - Tools - Sprayer - NA - nos		1
2	9601 - Tools - Infra-red Thermometer - NA - Nos		1
3			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

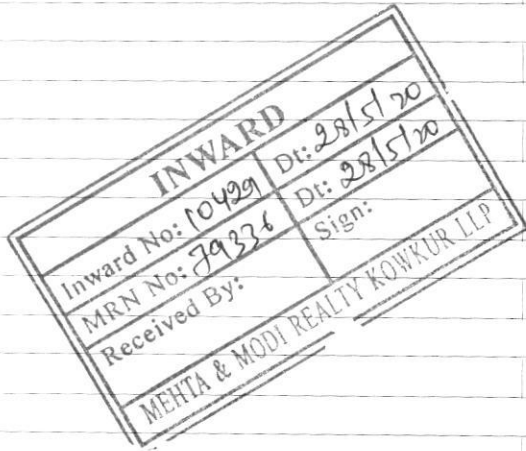
1 of 1 : 27-05-2020

Customer DetailsMehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy no-196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	11393
Invoice Date.	27-05-2020
PO No.	67445
PO Date.	23-05-2020
Req ID	56640
Req Date	02-05-2020
Loc Req No	140216

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
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11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	5,092.00	611.04
	305.52	305.52	Total Invoice Amount	5,703.04	

Rupees : Five Thousand Seven Hundred Three and Paise Four Only.

for Summit Sales LLP

Authorised signatory

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