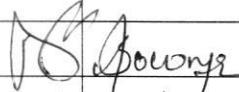


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20		Prepared by:	Bowmya.			
PO/WO no.	67611		PO / WO Date.	30/5/20			
Supplier Name	Sslip.		PO/WO amount	505.50			
Firm/Company	Mehta & Modi Realty Kowkur Up		Project	Greenwood heights			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11588	8/6/20	505.50				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				505.50			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9677	8/6/20	77687	☒ 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:				505.50			
Amount E – PO / WO value:				505.50			
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		18/6/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/6/20	18/6/20					

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/-

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 : 08-06-2020

Customer Details				Invoice No.	11588		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	08-06-2020		
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.	67611		
GSTIN : 36ABLFM7631F1A3				PO Date.	30-05-2020		
				Req ID	57283		
				Req Date	30-05-2020		
				Loc Req No	140226		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
2	4039 - Consumables - Liso Cleaning Liquid - NA -	3808	5	78.00	390.00	5	19.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		486.00		19.50
	9.75	9.75	Total Invoice Amount		505.50		

Rupees : Five Hundred Five and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-05-2020 14:00:55

Orig



03.06.20 12:48:11

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500006
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	67611	140226
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
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	6.00	16.00	0.00	0.00	96.00
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	78.00	0.00	5.00	409.50
Total Order Value . . .					505.50

Rupees : Five Hundred Five and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty 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**Measurement** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 01/06/2020

Name : _____

Date : / /

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		30.05.2020	
Site & Phase:		GHT		Time:		10:30	
Supplier:		SSLLP		Req. No.		140226	
Material required before :		01.05.2020		ID No.		57283	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coconut brooms	Big	06	No.s			
2	Lizol	Big	05	No.s			
Remarks: For ght site office cleaning purpose							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		30.05.2020		Sign. & Date		30.05.2020	

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 : 08-06-2020

Customer Details		DC No.	9677
Mehta & Modi Realty Kowkur LLP		DC Date.	08-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad		PO No.	67611
		PO Date.	30-05-2020
		Req ID	57283
		Req Date	30-05-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140226
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	6
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
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38746



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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Email: purchase@modiproperties.com

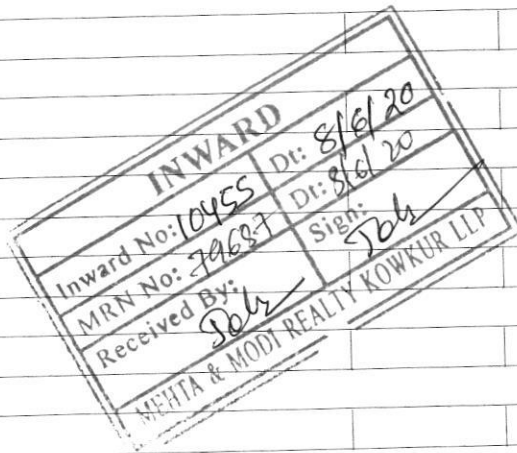
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.	11588		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	08-06-2020		
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.	67611		
GSTIN : 36ABLFM7631F1A3				PO Date.	30-05-2020		
				Req ID	57283		
				Req Date	30-05-2020		
				Loc Req No	140226		
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10							
11							
12							
13							
14							
15							
IGST					486.00		19.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					505.50		

Rupees : Five Hundred Five and Paise Fifty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction