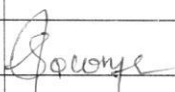
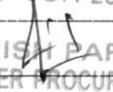


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20		Prepared by:	SOWMYA	
PO/WO no.	67884		PO / WO Date.	10/6/20	
Supplier Name	Sslip.		PO/WO amount	9,770.40	
Firm/Company	Mehta & Modi Realty Korokurup.		Project	Greenwood heights	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	11847	22/6/20	9,770.40		
2.					
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):				9,770.40	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	9923	22/6/20	80346	☒ 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:				9,770.40 ✓	
Amount E – PO / WO value:				9,770.40 ✓	
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		27.6.2020			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:					
Date	23/6/20				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details

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

Invoice No. 11847
Invoice Date. 22-06-2020
PO No. 67884
PO Date. 10-06-2020
Req ID 57550
Req Date 10-06-2020
Loc Req No 140235

GSTIN : 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		8,280.00	1,490.40
CGST				Total Invoice Amount		9,770.40	
SGST							
745.20							
745.20							



Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Gowry
Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-06-2020 10:47:50 AM



67884

03.06.20 12:48:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
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	67884	140235
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3140 - Chemicals - Zycosil - NA - ltrs	5.00	1,656.00	0.00	18.00	9,770.40
Total Order Value . . .					9,770.40

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST taxes**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 to reject items not conforming to quality and specifications. Above order for ksrbs painting purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

[illegible]

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 : 22-06-2020

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

DC No.	9923
DC Date.	22-06-2020
PO No.	67884
PO Date.	10-06-2020
Req ID	57550
Req Date	10-06-2020
Loc Req No	140235

GSTIN : 36ABLFM7631F1A3

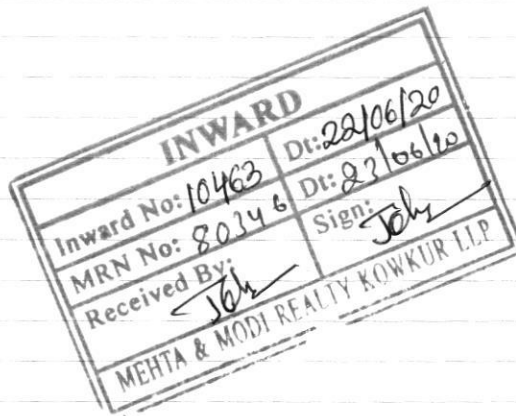
Description of Goods

HSN/SAC

Qty

1 3140 - Chemicals - Zycosil - NA - ltrs

5



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

P. J. Sanyal
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11847		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	22-06-2020		
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.	67884		
				PO Date.	10-06-2020		
				Req ID	57550		
				Req Date	10-06-2020		
				Loc Req No	140235		
GSTIN : 36ABLFM7631F1A3							
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40	
2							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,280.00		1,490.40	
	745.20	745.20	Total Invoice Amount	9,770.40			
Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.							



for Summit Sales LLP

D. Sowmya
 Authorised signatory

Subject to Hyderabad Jurisdiction