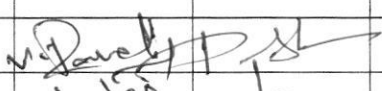


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/07/2020		Prepared by:		Ravali	
PO/WO no.		66868		PO / WO Date.		20/03/2020	
Supplier Name		Summit Saks LLP		PO/WO amount		11,016.48	
Firm/Company		Mehta & Modi Reality Karkh LLP		Project		GHT.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11022		21/03/2020		11,016.48	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,016.48.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9176	21/03/2020		☐ 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:						11,016.48	
Amount E – PO / WO value:						11,016.48	
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			10/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/7/20	9/7					

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

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 : 08-07-2020

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice No.		11022	
				Invoice Date.		21-03-2020	
				PO No.		66868	
				PO Date.		20-03-2020	
				Req ID		56512	
				Req Date		20-03-2020	
				Loc Req No		52051	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		2	4620.00	9,240.00	18	1,663.20
2	6188 - Miscellaneous - Hamali charges - NA - Per		192	0.50	96.00	18	17.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,336.00	1,680.48
		840.24	840.24	Total Invoice Amount		11,016.48	
Rupees : Eleven Thousand Sixteen and Paise Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-07-2020 14:24:14

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	66868	52051
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	28-06-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos	2.00	4,620.00	0.00	18.00	10,903.20
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	192.00	0.50	0.00	18.00	113.28
Total Order Value . . .					11,016.48

Rupees : Eleven Thousand Sixteen and Paise Fourty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of good quality.**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** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for ESR site purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**

Not Received
Division
9/7/20

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 : 08-07-2020

Customer Details		DC No.	9176
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	21-03-2020
		PO No.	66868
		PO Date.	20-03-2020
		Req ID	56512
		Req Date	20-03-2020
		Loc Req No	52051
	Description of Goods	HSN/SAC	Qty
1	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos		2
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory