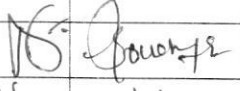


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20		Prepared by:		SOWMYA	
PO/WO no.		68216		PO / WO Date.		23/6/20	
Supplier Name		S311p.		PO/WO amount		594.72	
Firm/Company		Mehta & Modi Realty Private Ltd.		Project		Greenwood Heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11936		26/6/20		594.72	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						594.72	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10003	26/6/20	80499	☒ 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:						594.72	
Amount E – PO / WO value:						594.72	
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				4.7.2020 11/7/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/6/20						

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

26-06-2020

Customer Details

Mehta & Modi Realty Kowkur LLP

Greenwood Heights, Sy no-196,Kowkur, Hyderabad

Invoice No. 11936

Invoice Date. 26-06-2020

PO No. 68216

PO Date. 23-06-2020

Req ID 57362

Req Date 02-06-2020

Loc Req No 140231

GSTIN : 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	252.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

504.00

90.72

45.36

45.36

Total Invoice Amount

594.72

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

P. S. Srinivas
Authorized signatory

Purchase Order

Page 2

23-Jun-20 4:17:36 PM

OI



68216

24.06.20 12:19:11

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

Sup			
Sum			
5-4	4,1, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc No	68216 140231
		Doc Date	23-06-2020
		Quote No	Nil
		Quote Date	16-06-2020
		SupplyType	Supply

Kin: **Prabha, Prabhakar**Pur: **the Supply of following Items.**

Item Name	Qty	Rate	Dis%	GST	Amount
16 - Sanitizer Dispenser Stand - NA -	2.00	252.00	0.00	18.00	594.72
Total Order Value . . .					594.72

Rup: **Ninety Four and Paise Seventy Two Only.**Term: **1 -**Spec: **dispenser.**Paym: **delivery.**Tax: **included in the above prices**Deliv: **in a day**Deliv: **wood Heights**

4196, Kowkur.

040-66335551

Penal

Trans

Warr

Adva

Other

Com

Meas

Sec

Ren

We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose

For: **Kowkur LLP**

Auth:

Name:

Accepted the above Terms And Conditions

For: **Summit Sales LLP**Date: **__/__/__**

[illegible]

68015

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 : 26-06-2020

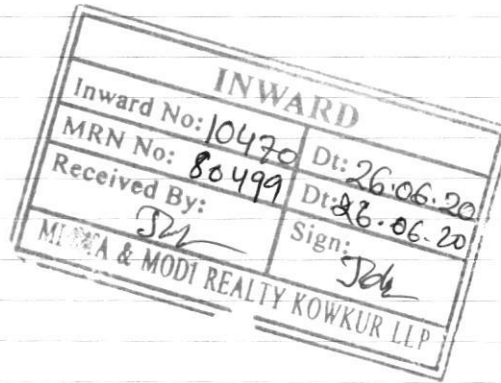
Customer Details

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

DC No. 10003
DC Date. 26-06-2020
PO No. 68216
PO Date. 23-06-2020
Req ID 57362
Req Date 02-06-2020
Loc Req No 140231

GSTIN : 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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26			
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28			
29			
30			



for Summit Sales LLP

D. S. Sanyal
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 : 26-06-2020

Customer Details

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

Invoice No. 11936
Invoice Date. 26-06-2020
PO No. 68216
PO Date. 23-06-2020
Req ID 57362
Req Date 02-06-2020
Loc Req No 140231

GSTIN : 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	252.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD	
Inward No: 10470	Dt: 26-06-20
MRN No: 80499	Dt: 26/06/20
Received By: <i>JBK</i>	Sign: <i>JBK</i>
M. MEHTA & MODI REALTY KOWKUR LLP	

IGST	CGST	SGST	Total Taxable Amount	504.00	90.72
	45.36	45.36	Total Invoice Amount	594.72	

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. S. Sanyal
Authorised signatory