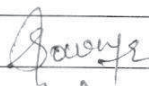


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/7/20		Prepared by:		SOWMYA	
PO/WO no.		68498		PO / WO Date:		1/7/20	
Supplier Name		ssllp.		PO/WO amount		35,001.16	
Firm/Company		Mehta & Modi Realty Kowkase 11p.		Project		41.0	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12038	1/7/20		35,001.16			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
35,001.16							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10093	1/7/20		☒ 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:							
35,001							
Amount E – PO / WO value:							
35,001							
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				11.7.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7/20						

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

ORIGINAL INVOICE

#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 : 01-07-2020

Customer Details					Invoice No.		12038	
Mehta & Modi Realty Kowkur LLP					Invoice Date.		01-07-2020	
5-4-187/3 & 4, MG Road, Secunderabad					PO No.		68498	
					PO Date.		01-07-2020	
					Req ID		58119	
					Req Date		01-07-2020	
GSTIN : 36ABLFM7631F1A3					Loc Req No		16293	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					29,662.00		5,339.16	
Total Invoice Amount					35,001.16			

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-07-2020 14:53:45

Or



68498

24.06.20 12:19:13

From Company : **Mehta & Modi Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500C
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AQFS2044C1Z7

040-66335551

9618244433

Doc No	68498	16293
Doc Date	01-07-2020	
Quote No	nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5003 - Equipment - consumable durable - Laptop - NA - nos Dell	1.00	29,662.00	0.00	18.00	35,001.16
Total Order Value . . .					35,001.16

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** Items shall be Dell inspiron laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10**Payment Terms** After Delivery & Production of bill**Tax** Included in the above prices**Delivery Date** Tomorrow**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for sanketh use purpose & SLLP to GHT billing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Mehta & Modi Kowkur LLP**

Authorised Signatory

Name : _____

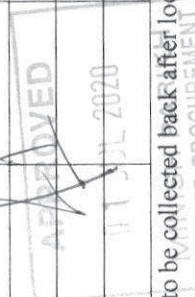
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Eastside residency		Date		20-05-2020	
Site & Phase :				Time:			
Supplier		SLLP		Req. No.		16294	
Material required before date:				ID No.		58120	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Laptop (existing)		1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is dell laptop given to sanketh to be billed and the laptop has to be collected back after lockdown 							
Prepared By		Suneel		Approved by			
Sign. & Date		20-05-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

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 : 11-07-2020

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

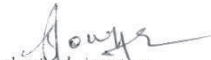
GSTIN : 36ABLFM7631F1A3

DC No.	10093
DC Date.	01-07-2020
PO No.	68498
PO Date.	01-07-2020
Req ID	58119
Req Date	01-07-2020
Loc Req No	16293

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory