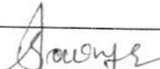


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69/29.		PO / WO Date.		25/7/20.	
Supplier Name		SS/Ip.		PO/WO amount		2,085.	
Firm/Company		Mehta & Modi realty kankarulla.		Project		Mehta & Modi realty	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		12525		29/7/20.		1,347	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,347	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10545	29/7/20	81604	☒ 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:						1,347	
Amount E – PO / WO value:						2,085	
Amount F – Difference (A – E):						737	
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/7/20						

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details				Invoice No.		12525	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		29-07-2020	
				PO No.		69129	
				PO Date.		25-07-2020	
				Req ID		58706	
				Req Date		23-07-2020	
				Loc Req No		140252	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos hand wash	3401	4	80.00	320.00	18	57.60
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
4	7514 - Stationery - other - Cello Tape - other - nos 2"		2	40.00	80.00	18	14.40
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	80.00	400.00	18	72.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,184.00	163.20
		81.60	81.60	Total Invoice Amount		1,347.20	
Rupees : One Thousand Three Hundred Fourty Seven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page: 1 Of 1

25-07-2020 4:47:56 PM



31.07.20 12:08:29

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	69129	140252
	Doc Date	25-07-2020	
	Quote No	Nil	
	Quote Date	25-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos hand wash	7.00	80.00	0.00	18.00	660.80
2 4014 - Consumables - Colin - 500ml - nos	5.00	77.00	0.00	18.00	454.30
3 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
4 4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
5 7514 - Stationery - other - Cello Tape - other - nos 2"	2.00	40.00	0.00	18.00	94.40
6 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	80.00	0.00	18.00	472.00
Total Order Value . . .					2,084.70
Rupees : Two Thousand Eighty Four and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Bill - 12525 dt - 29/7/20
Amt - 1,347
Balance - 737

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		22.07.2020	
Site & Phase:		GHT		Time:		10:30	
Supplier:		SSLLP		Req. No.		140252	
Material required before :		25.07.2020		ID No.		58106	

No	Description	Size	Quantity	Units	Inward No	Date
1	Dettol hand wash	500ml	07	No.s		
2	Colin	500ml	05	No.s		
3	Mopping clothes	Std	12	No.s		
4	Cleaning cothes	Std	12	No.s		
5	White tape	Big	02	No.s		
6	Lizol	500ml	05	No.s		

Remarks: For site office use purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	22.07.2020	Sign. & Date	22.07.2020

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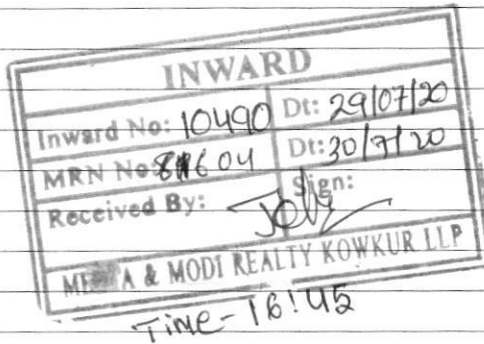
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details		DC No.	10545
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad		DC Date.	29-07-2020
		PO No.	69129
		PO Date.	25-07-2020
		Req ID	58706
		Req Date	23-07-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140252
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	4
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
4	7514 - Stationery - other - Cello Tape - other - nos		2
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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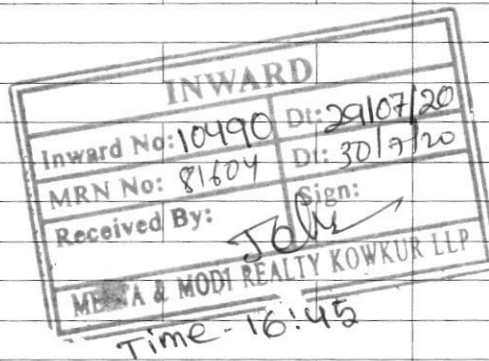
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details				Invoice No.	12525			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	29-07-2020			
				PO No.	69129			
				PO Date.	25-07-2020			
				Req ID	58706			
				Req Date	23-07-2020			
				Loc Req No	140252			
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IGST	CGST	SGST	Total Taxable Amount		1,184.00	163.20		
	81.60	81.60	Total Invoice Amount		1,347.20			
Rupees : One Thousand Three Hundred Fourty Seven and Paise Twenty Only.								



for Summit Sales LLP

Authorised signatory

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