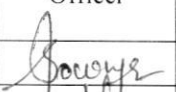


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.		Prepared by:	SOWMYA			
PO/WO no.	68092		PO / WO Date.	18/6/20.			
Supplier Name	SSIIP.		PO/WO amount	8,049.			
Firm/Company	Mehta & Modi realty kowkur llp.		Project	Mehta & Modi kowkur llp			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12622	5/8/20	590				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				590			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10636.	5/8/20		☒ 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:				590			
Amount E – PO / WO value:				8,049.			
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/20						

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12622		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	05-08-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	68092		
GSTIN : 36ABLFM7631F1A3				PO Date.	18-06-2020		
				Req ID	57747		
				Req Date	18-06-2020		
				Loc Req No	140238		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				500.00			90.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				590.00			

Rupees : Five Hundred Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP.

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-06-2020 2:57:43 PM

Orig



16.06.20 2:49:39

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
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 040-663355519618244433		Doc No	68092	140238
		Doc Date	18-06-2020	
		Quote No	Nil	
		Quote Date	18-06-2020	
		SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	15.00	140.00	0.00	18.00	2,478.00
2 9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
3 9513 - Tools - Crowbar - other - nos	2.00	655.00	0.00	18.00	1,545.80
4 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 4 nos	120.00	24.26	0.00	18.00	3,435.22
Total Order Value . . .					8,049.02

Rupees : Eight Thousand Fourty Nine and Paise Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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** 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Bill no - 12594 dt - 29/6/20

amt - 7,459

Balance - 590

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/

Requisition Form

Company Name:		MMR - Kowkur Realty LLP		Date:		17.06.2020		
Site & Phase :		GHT		Time:		12:30		
Supplier				Req. No.		140238		
Material required before date:					ID No.			57747
No	Description	Size	Quantity	Units	Inward No	Date		
1	PlasticGampa	Std	15	Nos				
2	Spade With Handle	Std	05	Nos				
3	Crow Bar (Sabble) 68092	Std	02	Nos				
4	Curring Pipe	Std	04	Nos				
5								
6								
7								
8								
9								
10								
Remarks: Site Work Purpose								
Prepared By		A.Suresh		Approved by				
Sign.& Date		17.06.2020		Sign. & Date				

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



Summit Sales LLP

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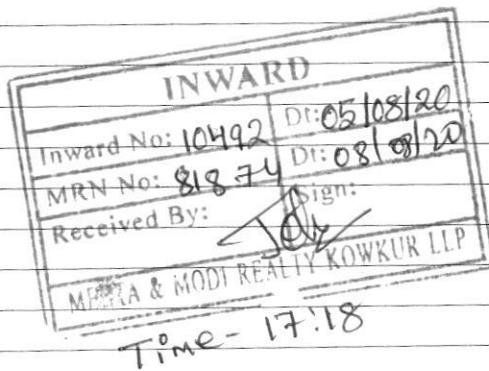
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details		DC No.	10636
Mehta & Modi Realty Kowkur LLP		DC Date.	05-08-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	68092
		PO Date.	18-06-2020
		Req ID	57747
		Req Date	18-06-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140238
	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

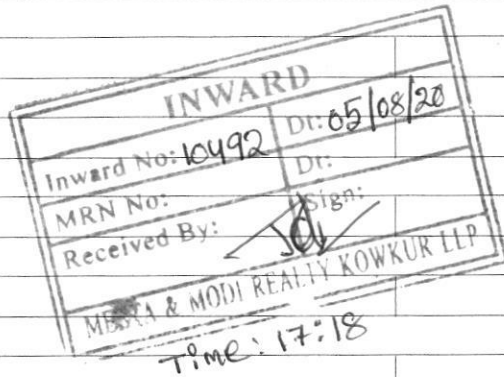
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details				Invoice No.		12622	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		05-08-2020	
				PO No.		68092	
				PO Date.		18-06-2020	
				Req ID		57747	
				Req Date		18-06-2020	
				Loc Req No		140238	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				45.00		45.00	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			

Rupees : Five Hundred Ninty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction