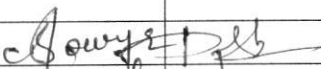


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/8/20		Prepared by:		SOWMYA	
PO/WO no.		69611		PO / WO Date.		14/8/20	
Supplier Name		Sslp.		PO/WO amount		2,360	
Firm/Company		Mehta & Modi Realty Powai		Project		Mehta & Modi Powai	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12865	26/8/20		2,360			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,360	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10857	26/8/20	82331	☒ 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:						2,360	
Amount E – PO / WO value:						2,360	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/20						

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/-

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 : 26-08-2020

Customer Details				Invoice No.		12865	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		26-08-2020	
				PO No.		69611	
				PO Date.		14-08-2020	
				Req ID		59102	
				Req Date		12-08-2020	
				Loc Req No		140258	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft 2' x 4' - 6mm thick with frame - in nos		2	1000.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,000.00	360.00
		180.00	180.00	Total Invoice Amount		2,360.00	
Rupees : Two Thousand Three Hundred Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-08-2020 11:59:04

Original



69611

14.08.20 11:47:15

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	69611	140258
Doc Date	14-08-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6002 - Miscellaneous - Acrylic Sheet - other - sft 2' x 4' - 6mm thick with frame - in nos	2.00	1,000.00	0.00	18.00	2,360.00
Total Order Value . . .					2,360.00

Rupees : Two Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st qty. Transparent.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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. Pymt as per actual receipt of material. Above order for Site office.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	16.06.2020
Site & Phase:	GHT	Time:	13:30
Supplier:	SSLLP	Req. No.	140258
Material required before :		ID No.	59102

[illegible]

Remarks FOR GHT Site purpose (Note : as per Md Sir instructions raised the req)

Prepared By	A Suresh	Approved by	A.Suresh
Sign.& Date	11-08-2020	Sign. & Date	13.05.2020

Summit Sales LLP

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

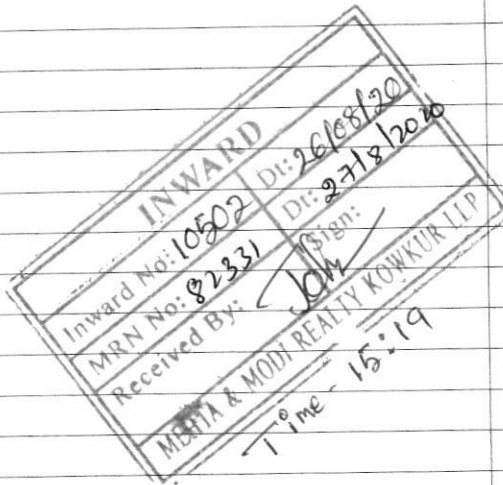
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details		DC No.	10857
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	26-08-2020
		PO No.	69611
		PO Date.	14-08-2020
		Req ID	59102
		Req Date	12-08-2020
		Loc Req No	140258
Description of Goods		HSN/SAC	Qty
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		2
2			
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 26-08-2020

Customer Details				Invoice No.	12865		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	26-08-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	69611		
				PO Date.	14-08-2020		
				Req ID	59102		
				Req Date	12-08-2020		
GSTIN : 36ABLFM7631F1A3				Loc Req No	140258		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		2	1000.00	2,000.00	18	360.00
	2' x 4' - 6mm thick with frame - in nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,000.00			360.00
	180.00	180.00	Total Invoice Amount	2,360.00			
Rupees : Two Thousand Three Hundred Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction