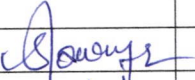


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/20.		Prepared by:	SOWMYA			
PO/WO no.	69838		PO / WO Date.	26/8/20			
Supplier Name	SSlp.		PO/WO amount	480			
Firm/Company	Mehta & Modi Realty Pvt. Ltd.		Project	Mehta & Modi Realty Pvt. Ltd.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12970	1/9/20.	480				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			480				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10949	1/9/20	82566.	☒ 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:			480				
Amount E – PO / WO value:			480				
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		5.9.2020					
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/9/20.						

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

1 of 1 : 01-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12970	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		01-09-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		69838	
				PO Date.		26-08-2020	
				Req ID		59362	
				Req Date		26-08-2020	
GSTIN : 36ABLFM7631F1A3				Loc Req No		140266	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		480.00	0.00
		0.00	0.00	Total Invoice Amount		480.00	
Rupees : Four Hundred Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-08-2020 10:46:41 AM

Or



69838

26.08.20 1:23:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
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	69838	140266
	Doc Date	26-08-2020	
	Quote No	Nil	
	Quote Date	26-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	30.00	16.00	0.00	0.00	480.00
Total Order Value . . .					480.00
Rupees : Four Hundred Eighty 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	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMRK LLP		Date:		25.08.2020	
Site & Phase:		GHT		Time:		16:22	
Supplier:		SSLLP		Req. No.		140266	
Material required before :		29.08.2020		ID No.		59362	
No	Description	Size	Quantity	Units	Inward No	Date	
1	COCONUT BROOMS	BIG	30	No.S			
Remarks: for road cleaning purpose							
Prepared by		N.Shravya		Approved by		A.Suresh	
Sign.& Date		25.08.2020		Sign& Date		25.08.2020	

Summit Sales LLP

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

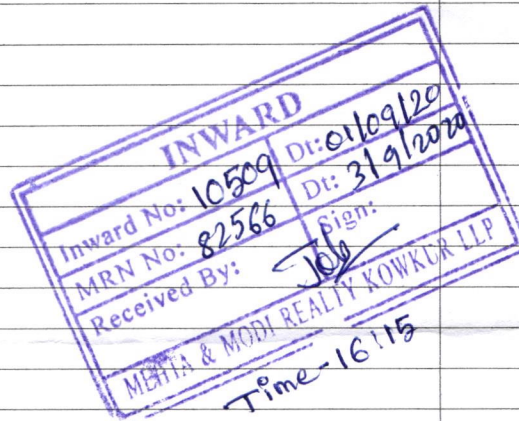
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10949
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad		DC Date.	01-09-2020
		PO No.	69838
		PO Date.	26-08-2020
		Req ID	59362
		Req Date	26-08-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140266
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 01-09-2020

Customer Details				Invoice No.	12970		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	01-09-2020		
				PO No.	69838		
				PO Date.	26-08-2020		
				Req ID	59362		
				Req Date	26-08-2020		
				Loc Req No	140266		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				480.00		0.00	
Total Invoice Amount				480.00			

Rupees : Four Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

