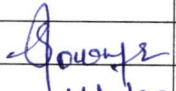


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70350		PO / WO Date.		11/9/20	
Supplier Name		SS LLP.		PO/WO amount		1,298	
Firm/Company		Mehta & Modi Realty		Project		Mehta & Modi Realty	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		13182		12/9/20.		1,298	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,298	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11139	12/9/20	82950	☒ 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:						1,298	
Amount E – PO / WO value:						1,298	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No				
Payment – due date			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/9/20						

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/-

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 : 12-09-2020

Customer Details				Invoice No.	13182		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	12-09-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	70350		
				PO Date.	11-09-2020		
				Req ID	59815		
				Req Date	11-09-2020		
GSTIN : 36ABLFM7631F1A3				Loc Req No	140269		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		2	550.00	1,100.00	18	198.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,100.00			198.00
	99.00	99.00	Total Invoice Amount				1,298.00

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-09-2020 15:43:57

Origin



70350

08.09.20 12:18:45

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

Doc No	70350	140269
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	11-09-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3518 - Computers and Peripherals - Pen Drive - other - nos	2.00	550.00	0.00	18.00	1,298.00
Total Order Value . . .					1,298.00

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** 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** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

[illegible]

Summit Sales LLP

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

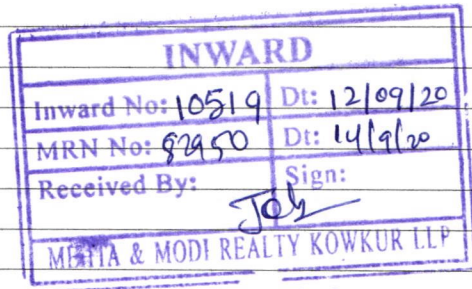
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details		DC No.	11139
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	12-09-2020
		PO No.	70350
		PO Date.	11-09-2020
		Req ID	59815
		Req Date	11-09-2020
		Loc Req No	140269
	Description of Goods	HSN/SAC	Qty
1	3518 - Computers and Peripherals - Pen Drive - other - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
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29			
30			



Time - 18:12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

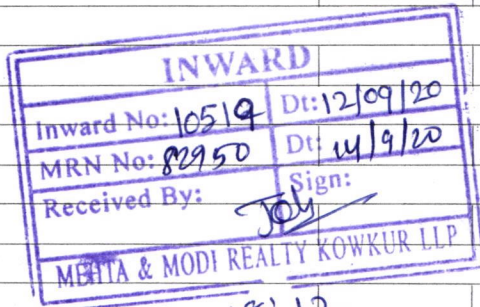
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Customer Details				Invoice No.		13182	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		12-09-2020	
				PO No.		70350	
				PO Date.		11-09-2020	
				Req ID		59815	
				Req Date		11-09-2020	
				Loc Req No		140269	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		2	550.00	1,100.00	18	198.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				99.00		99.00	
Total Taxable Amount				1,100.00		198.00	
Total Invoice Amount				1,298.00			

Rupees : One Thousand Two Hundred Ninty Eight Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory