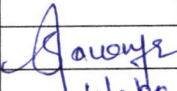


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70351.		PO / WO Date.		11/9/20	
Supplier Name		Sslp.		PO/WO amount		672	
Firm/Company		Mehta & Modi quality bowkallp		Project		Mehta & Modi quality bowkallp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13183.	12/9/20.		672			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						672	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11140	12/9/20	82949	☒ 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:						672	
Amount E – PO / WO value:						672	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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/-

TAX INVOICE

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

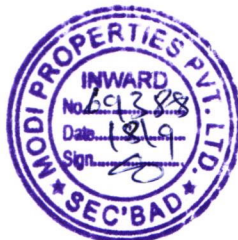
Customer Details				Invoice No.	13183		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	12-09-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	70351		
GSTIN : 36ABLFM7631F1A3				PO Date.	11-09-2020		
				Req ID	59814		
				Req Date	11-09-2020		
				Loc Req No	140271		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				600.00		72.00	
Total Invoice Amount				672.00			

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

11-09-2020 15:43:57

Original



70351

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	70351	140271
	Doc Date	11-09-2020	
	Quote No	Nil	
	Quote Date	11-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
Total Order Value . . .					672.00

Rupees : Six Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	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	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 : 11/09/2020

Name : _____

Date : __/__/__

Contact : -

Company Name:		MMRK LLP	Date:	07.09.2020		
Site & Phase:		GHT	Time:	16:22		
Supplier:		SLLP	Req. No.	140271		
Material required before :		11.09.2020	ID No.	59814.		
No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	500ml	03	No.s		
Remarks: For Office use purpose						
Prepared by	N.Shravya	Approved by		A.Suresh		
Sign.& Date	07.09.2020	Sign& Date		07.09.2020		

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 : 12-09-2020

Customer Details		DC No.	11140
Mehta & Modi Realty Kowkur LLP		DC Date.	12-09-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	70351
		PO Date.	11-09-2020
		Req ID	59814
		Req Date	11-09-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140271
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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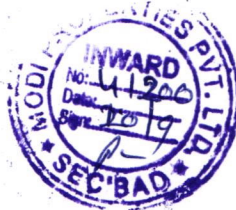
INWARD	
Inward No: 10520	Dt: 12/09/20
MRN No: 82949	Dt: 14/9/20
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 18:12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.		13183	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		12-09-2020	
				PO No.		70351	
				PO Date.		11-09-2020	
				Req ID		59814	
				Req Date		11-09-2020	
				Loc Req No		140271	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
Time- 18:12							
IGST		CGST		SGST		Total Taxable Amount	
		36.00		36.00		Total Invoice Amount	
						672.00	
Rupees : Six Hundred Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction