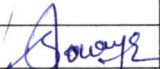


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20		Prepared by:		SOWMYA	
PO/WO no.		70491		PO / WO Date.		17/9/20	
Supplier Name		Sslp.		PO/WO amount		4,119	
Firm/Company		Mehta & Modi Realty Kooches Up		Project		Mehta & Modi Realty Kooches Up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13301	19/9/20		4,119			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,119.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11247	19/9/20	83207	☒ 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:						4,119	
Amount E – PO / WO value:						4,119	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/9/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

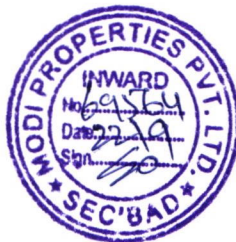
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13301	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		19-09-2020	
				PO No.		70491	
				PO Date.		17-09-2020	
				Req ID		59927	
				Req Date		16-09-2020	
				Loc Req No		140278	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4022 - Consumables - Dettol - NA - nos	3401	8	82.00	656.00	18	118.08
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
6	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,491.00	628.38
		314.19	314.19	Total Invoice Amount		4,119.38	
Rupees : Four Thousand One Hundred Nineteen and Paise Thirty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page 1 Of 2

17-09-2020 10:03:21

Origin:



14.09.20 5:37:50

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	70491	140278
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	5.00	77.00	0.00	18.00	454.30
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
3 4022 - Consumables - Dettol - NA - nos	8.00	82.00	0.00	18.00	774.08
4 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
5 4001 - Consumables - Air Freshner - NA - nos odonil	10.00	82.00	0.00	18.00	967.60
6 4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
7 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	85.00	0.00	18.00	501.50
Total Order Value . . .					4,119.38

Rupees : Four Thousand One Hundred Nineteen and Paise Thirty Eight 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** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

Company Name:	MMRK LLP	Date:	15-09-2020
Site & Phase:	GHT	Time:	17:15
Supplier:	SSLLP	Req. No.	140278
Material required before :	19.09.2020	ID No.	59927

No	Description	Size	Quantity	Units	Inward No	Date
1	Vipers ✓	Std	06	No.s		
2	Lizol ✓	500 ml	05	No.s		
3	Harpic ✓	500 ml	05	No.s		
4	Colin ✓	Big	05	No.s		
5	Vim bars ✓	Big	05	No.s		
6	Odonil ✓	Std	10	No.s		
7	Dettol ✓	250ml	08	No.s		
8	Dust bin Covers	Small				



Remarks: For site office purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	15-09-2020	Sign& Date	15-09-2020

Summit Sales LLP

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

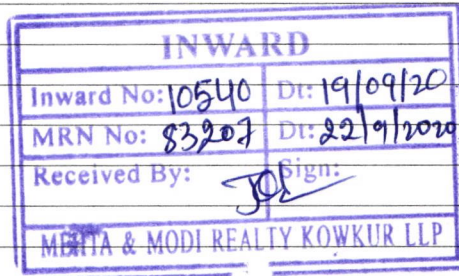
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11247
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	19-09-2020
		PO No.	70491
		PO Date.	17-09-2020
		Req ID	59927
		Req Date	16-09-2020
		Loc Req No	140278
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	5
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4022 - Consumables - Dettol - NA - nos	3401	8
4	4065 - Consumables - Vim bar - NA - nos	3405	5
5	4001 - Consumables - Air Freshner - NA - nos	3307	10
6	4071 - Consumables - Wiper - Other - nos	9603	6
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
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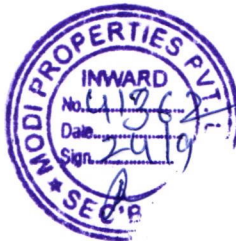


Time-18:10

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 : 19-09-2020

Customer Details				Invoice No.		13301		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		19-09-2020		
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				PO Date.		17-09-2020		
				Req ID		59927		
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7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50	
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				IGST		CGST	SGST	Total Taxable Amount
						314.19	314.19	Total Invoice Amount
						3,491.00		4,119.38
								628.38

Rupees : Four Thousand One Hundred Nineteen and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction