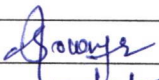


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70492		PO / WO Date.		17/9/20	
Supplier Name		SS/Ip.		PO/WO amount		717	
Firm/Company		Mehta & Modi Realty Kowpur Up		Project		Mehta & Modi Realty Kowpur Up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13299	19/9/20		717			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						717	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11245	19/9/20	83309	☒ 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:						717	
Amount E – PO / WO value:						717	
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	M D	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/-

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

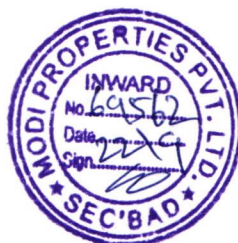
1 of 1 : 19-09-2020

Customer Details				Invoice No.		13299			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		19-09-2020			
				PO No.		70492			
				PO Date.		17-09-2020			
				Req ID		59926			
				Req Date		16-09-2020			
				Loc Req No		140279			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Big-black			9608	20	16.00	320.00	12	38.40
2	7544 - Stationery - other - Marker - NA - nos Big blue			9608	20	16.00	320.00	12	38.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		640.00	76.80
		38.40		38.40		Total Invoice Amount		716.80	
Rupees : Seven Hundred Sixteen and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-09-2020 10:03:21

Original /



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	70492	140279
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 7544 - Stationery - other - Marker - NA - nos Big-black	20.00	16.00	0.00	12.00	358.40
2 7544 - Stationery - other - Marker - NA - nos Big blue	20.00	16.00	0.00	12.00	358.40
Total Order Value . . .					716.80

Rupees : Seven Hundred Sixteen and Paise Eighty 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 VOC Site office Use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **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.		140279	
Material required before :		19.09.2020		ID No.		59926	

No	Description	Size	Quantity	Units	Inward No	Date
1	Black markers	Big	20	No.s		
2	Black markers	Small	20	No.s		
3	Blue markers	Big	20	No.s		
4	Blue markers	Small	20	No.s		

10492

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

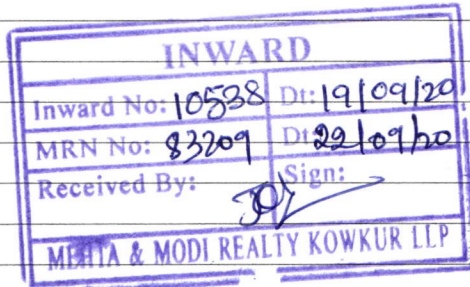
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11245
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	19-09-2020
		PO No.	70492
		PO Date.	17-09-2020
		Req ID	59926
		Req Date	16-09-2020
		Loc Req No	140279
	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3			
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Time-18:03



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

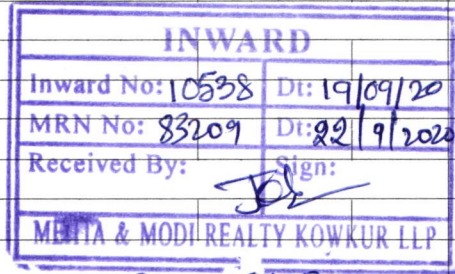
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details				Invoice No.	13299		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	19-09-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	70492		
GSTIN : 36ABLFM7631F1A3				PO Date.	17-09-2020		
				Req ID	59926		
				Req Date	16-09-2020		
				Loc Req No	140279		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	Big-black						
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Big blue						
3							
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14							
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IGST	CGST	SGST	Total Taxable Amount		640.00		76.80
	38.40	38.40	Total Invoice Amount		716.80		
Rupees : Seven Hundred Sixteen and Paise Eighty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction