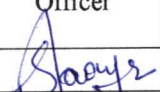


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69939		PO / WO Date.		29/8/20	
Supplier Name		SSLP.		PO/WO amount		3,345	
Firm/Company		Mehra & Modi Realty Kowloon		Project		Mehra & Modi Realty Kowloon	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13300	19/9/20.		3,345			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,345	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11246	19/9/20	83208	☒ 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:						3,345	
Amount E – PO / WO value:						3,345	
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.		13300				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		19-09-2020				
				PO No.		69939				
				PO Date.		29-08-2020				
				Req ID		59422				
				Req Date		28-08-2020				
				Loc Req No		140268				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6103 - Miscellaneous - Tree Guard - Others - nos				6	472.50	2,835.00	18	510.30	
	Tree Guard Mesh									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,835.00		510.30
		255.15		255.15		Total Invoice Amount		3,345.30		
Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-08-2020 11:21:18



69939

27.08.20 2:29:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
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	69939	140268
Doc Date	29-08-2020	
Quote No	Nil	
Quote Date	03-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6103 - Miscellaneous - Tree Guard - Others - nos Tree Guard Mesh	6.00	472.50	0.00	18.00	3,345.30
Total Order Value . . .					3,345.30
Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand Size 5' Height x 20", as discussed.

Payment Terms After Delivery & Production of bill

Tax GST included in the above

Delivery Date With in 3 days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specifications, damage is in suppliers account above order for Pheripheral road planitation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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:		26.08.2020	
Site & Phase:		GHT		Time:		16:22	
Supplier:		SSLLP		Req. No.		140268	
Material required before :		30.08.2020		ID No.		59422	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Tree Guard	Std	06	No.S			
Remarks: For peripheral road Plantation Purpose							
Prepared by		N.Shravya		Approved by		A.Suresh	
Sign.& Date		26.08.2020		Sign& Date		26.08.2020	

Summit Sales LLP

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

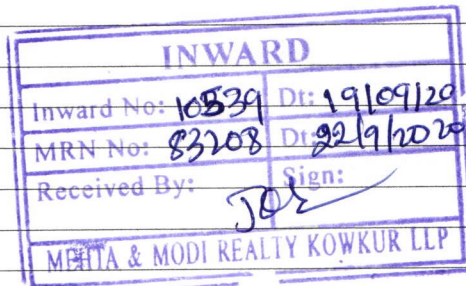
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11246
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	19-09-2020
		PO No.	69939
		PO Date.	29-08-2020
		Req ID	59422
		Req Date	28-08-2020
		Loc Req No	140268
Description of Goods		HSN/SAC	Qty
1	6103 - Miscellaneous - Tree Guard - Others - nos		6
2			
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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

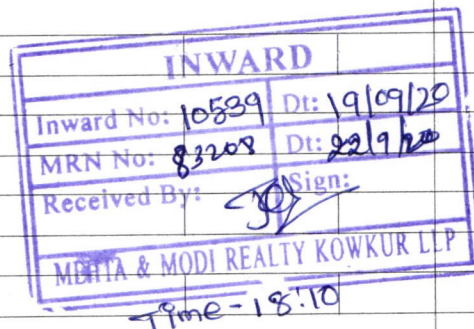
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details					Invoice No.	13300		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3					Invoice Date.	19-09-2020		
					PO No.	69939		
					PO Date.	29-08-2020		
					Req ID	59422		
					Req Date	28-08-2020		
					Loc Req No	140268		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6103 - Miscellaneous - Tree Guard - Others - nos		6	472.50	2,835.00	18	510.30		
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IGST	CGST	SGST	Total Taxable Amount		2,835.00	510.30		
	255.15	255.15	Total Invoice Amount		3,345.30			
Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction