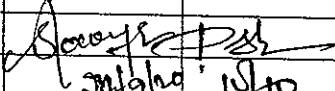


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20		Prepared by:		SOWMYA	
PO/WO no.		70378		PO / WO Date.		12/9/20	
Supplier Name		Sslp.		PO/WO amount		11,939.	
Firm/Company		Mehte & Modi quality koreware llp.		Project		GHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13366	23/9/20.		11,939.			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,939	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11306	23/9/20	83348	☒ 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:						11,939 ✓	
Amount E – PO / WO value:						11,939 ✓	
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	24/9/20	19/10					

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

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
1 of 1 : 23-09-2020

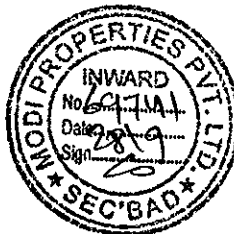
Customer Details				Invoice No.		13366	
Mehta & Modi Realty Kowkur LLP *Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		23-09-2020	
				PO No.		70378	
				PO Date.		12-09-2020	
				Req ID		59851	
				Req Date		12-09-2020	
				Loc Req No		140273	
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4746 - Electrical - other - LED Lights - NA - nos D925065 50w street light		9405	5	2132.00	10,660.00	12	1,279.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		639.60		639.60		Total Invoice Amount	
				10,660.00		1,279.20	
						11,939.20	

Rupees : Eleven Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-09-2020 3:39:34 PM

Original



70378

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	70378	140273
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	12-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D925065 50w street light	5.00	2,132.00	0.00	12.00	11,939.20
Total Order Value . . .					11,939.20
Rupees : Eleven Thousand Nine Hundred Thirty Nine and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Site use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

15/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		MMR Kowkur Realty LLP		Date:		09-09-2020	
Site & Phase :		GHT		Time:		12.50	
Supplier		SSLLP		Req. No.		140273	
Material required before date:		14.02.2020		ID No.		59851	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	50 Watts	05	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For GHT Site work purpose							
Prepared By		Shravya		Approved by		Suresh	
Sign. & Date		09-09-2020		Sign. & Date		09-09-2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

TRANSIT COPY

Email: purchase@modiproperties.com

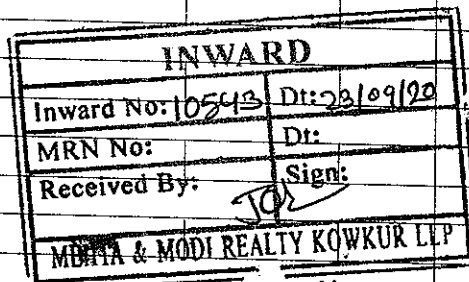
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

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IGST				CGST		SGST	
				639.60		639.60	
Total Taxable Amount				10,660.00		1,279.20	
Total Invoice Amount						11,939.20	

Rupees : Eleven Thousand Nine Hundred Thirty Nine and Paise Twenty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory