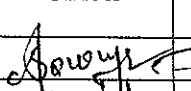
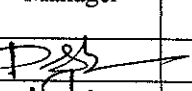


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70764		PO / WO Date.		25/9/20	
Supplier Name		SSLP.		PO/WO amount		6,944	
Firm/Company		Mehta & Modi Realty Howpur Up		Project		Mehta & Modi Realty Howpur Up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13446	28/9/20		6,944			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,944	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11382	28/9/20	83479	☒ 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:						6,944	
Amount E – PO / WO value:						6,944	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/9/20	15/10					

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

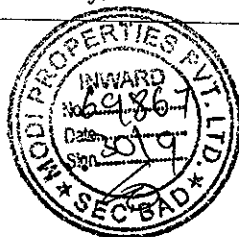
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13446	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		28-09-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		70764	
GSTIN : 36ABLFM7631F1A3				PO Date.		25-09-2020	
				Req ID		60200	
				Req Date		25-09-2020	
				Loc Req No		140284	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1550.00	6,200.00	12	744.00
	D915065 50w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				372.00		372.00	
Total Taxable Amount				6,200.00		744.00	
Total Invoice Amount				6,944.00			

Rupees : Six Thousand Nine Hundred Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-09-2020 4:52:43 PM

Original



70764

21.09.20 12:59:16

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	70764	140284
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
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 D915065 50w flood light	4.00	1,550.00	0.00	12.00	6,944.00
Total Order Value . . .					6,944.00

Rupees : Six Thousand Nine Hundred Fourty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of wipro brand**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** 1 yr**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**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur Realty LLP		Date:		24-09-2020	
Site & Phase :		GHT		Time:		17:00	
Supplier		SSLLP		Req. No.		140284	
Material required before date:			28.09.2020		ID No.		
					60200		
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	50 Watts	04	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For GHT Site work purpose							
Prepared By		Shravya		Approved by		Suresh	
Sign. & Date		24-09-2020		Sign. & Date		24-09-2020	

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

DELIVERY CHALLAN

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

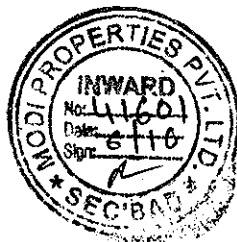
1 of 1 : 28-09-2020

Customer Details		DC No.	11382
Mehta & Modi Realty Kowkur LLP		DC Date.	28-09-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	70764
		PO Date.	25-09-2020
		Req ID	60200
		Req Date	25-09-2020
GSTIN: 36ABLFM7631F1A3		Loc Req No	140284
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD	
Inward No: 10551	Dt: 28/09/20
MRN No: 83679	Dt: 28/9/2020
Received By: Jd	Sign: Jd
MEHTA & MODI REALTY KOWKUR LLP	

Time - 14:59

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

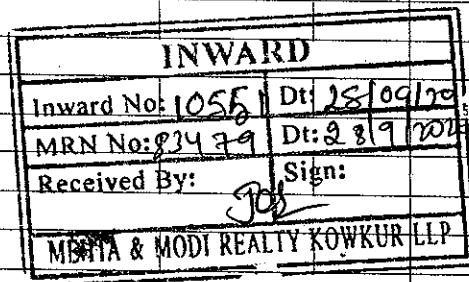
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.	13446		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	28-09-2020		
				PO No.	70764		
				PO Date.	25-09-2020		
				Req ID	60200		
				Req Date	25-09-2020		
				Loc Req No	140284		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4746 - Electrical - other - LED Lights - NA - nos	9405	4	1550.00	6,200.00	12	744.00	
D915065 50w flood light							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,200.00		744.00	
	372.00	372.00	Total Invoice Amount	6,944.00			

Rupees : Six Thousand Nine Hundred Fourty Four Only.



Time- 14:59

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction