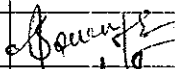
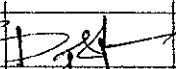


PURCHASE DIVISION
Advice for approval for credit to supplier

		29/10/20.		Prepared by:	D.SOWMYA		
PO/WO no.		71519		PO / WO Date.	22/10/20		
Supplier Name		SS/p.		PO/WO amount	917		
Firm/Company		Mehta & Modi Realty Koushik Up		Project	Mehta & Modi Realty		
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13880	23/10/20.		917			
2							
3							
4							
Amount A – Bills total (Excluding Transport & Hamali Charges):					917		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11735	23/10/20	84358	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges					-		
Amount C – Other Debits :					-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:					917		
Amount E – PO / WO value:					917		
Amount F – Difference (A – E): GST-18%					-		
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			31.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20.	31/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13830	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		23-10-2020	
				PO No.		71519	
				PO Date.		22-10-2020	
				Req ID		60841	
				Req Date		19-10-2020	
				Loc Req No		140295	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A4						
2	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
3	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		782.00	135.72
		67.86	67.86	Total Invoice Amount		917.72	
Rupees : Nine Hundred Seventeen and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-10-2020 12:45:29

Origin



71519

20.10.20 3:54:09

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	71519	140295
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7530 - Stationery - other - Folder cover - NA - nos A4	100.00	5.50	0.00	18.00	649.00
2 7593 - Stationery - other - Stapler - other - nos	4.00	37.00	0.00	18.00	174.64
3 7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
Total Order Value . . .					917.72
Rupees : Nine Hundred Seventeen and Paise Seventy Two 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** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

[illegible]

P.O. 71519

84358

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 : 23-10-2020

Customer Details		DC No.	11735
Mehta & Modi Realty Kowkur LLP		DC Date.	23-10-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	71519
		PO Date.	22-10-2020
		Req ID	60841
GSTIN : 36ABLFM7631F1A3		Req Date	19-10-2020
		Loc Req No	140295
	Description of Goods	HSN/SAC	Qty
1	7530 - Stationery - other - Folder cover - NA - nos		100
2	7593 - Stationery - other - Stapler - other - nos	9608	4
3	7563 - Stationery - other - Pencil - NA - boxes	4421	2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 10677	Dt: 23/10/20
MRN No: 84358	Dt: 23/10/20
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 17:30

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

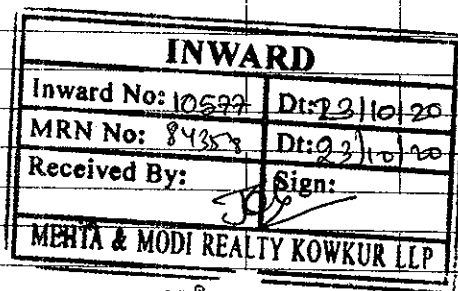
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13830	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		23-10-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		71519	
GSTIN : 36ABLFM7631F1A3				PO Date.		22-10-2020	
				Req ID		60841	
				Req Date		19-10-2020	
				Loc Req No		140295	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A4						
2	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
3	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	782.00			135.72
	67.86	67.86	Total Invoice Amount				917.72

Rupees : Nine Hundred Seventeen and Paise Seventy Two Only.



Time - 17:30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction