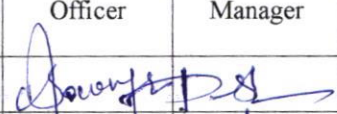


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71936		PO / WO Date.		6/11/20	
Supplier Name		sslp.		PO/WO amount		2,124	
Firm/Company		Mehta & Modi Realty Koochikurup.		Project		Mehta & Modi Realty	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14103	7/11/20		1,416			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,416	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11967	7/11/20	84964	☒ 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:						1,416	
Amount E – PO / WO value:						2,124	
Amount F – Difference (A – E): GST-18%						708/-	
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/20	12/11					

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/-

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 : 07-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	14103		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	07-11-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	71936		
GSTIN : 36ABLFM7631F1A3				PO Date.	06-11-2020		
				Req ID	61338		
				Req Date	06-11-2020		
				Loc Req No	140301		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,200.00		216.00
	108.00	108.00	Total Invoice Amount		1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order



71936

30.10.20 4:46:11

Page(s) 1 Of 1

06-11-2020 3:06:33 PM

Original

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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	71936	140301
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for labour use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part bill received

Bill No: 14103

Bill date: 07/11

Bill amt: 1416/-

Bal amt receivable - 708/-

N/A
12/11/2020For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

07/11/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		06-11-2020	
Site & Phase:		GHT		Time:		15:00	
Supplier:				Req. No.		140301	
Material required before :		10-11-2020		ID No.		61338	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Male labour helmets	Std	30	No.s			
	71936						
Remarks: For labour safety purpose							
Prepared By		N. Shravya		Approved by		A. Suresh	
Sign. & Date		06-10-2020		Sign. & Date		06-10-2020	

APPROVED
05 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

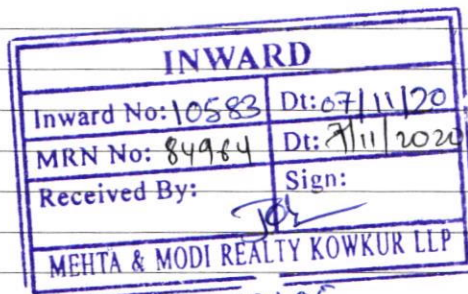
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11967
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	07-11-2020
		PO No.	71936
		PO Date.	06-11-2020
		Req ID	61338
		Req Date	06-11-2020
		Loc Req No	140301
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.	14103		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	07-11-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	71936		
				PO Date.	06-11-2020		
				Req ID	61338		
				Req Date	06-11-2020		
				Loc Req No	140301		
GSTIN : 36ABLFM7631F1A3							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
2							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,200.00		216.00
		108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP


 Authorized Signatory

Subject to Hyderabad Jurisdiction