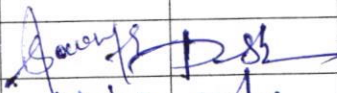


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		11834.		PO / WO Date.		3/11/20	
Supplier Name		SSLP.		PO/WO amount		929	
Firm/Company		Mehite & Modi Realty Kowfun 11p		Project		Mehite & Modi Realty	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14105	7/11/20.		929			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						929	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11991	7/11/20	84963	☒ 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:						929	
Amount E – PO / WO value:						929	
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			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	13/11					

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/-

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 : 07-11-2020

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice No.		14105	
				Invoice Date.		07-11-2020	
				PO No.		71834	
				PO Date.		03-11-2020	
				Req ID		61251	
				Req Date		03-11-2020	
				Loc Req No		140297	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 1 no		30	26.25	787.50	18	141.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				70.88		70.88	
Total Taxable Amount				787.50		141.76	
Total Invoice Amount				929.25			
Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

06-11-2020 11:33:43

Orig



71834

30.10.20 4:44:39

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	71834	140297
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 1 no	30.00	26.25	0.00	18.00	929.25
Total Order Value . . .					929.25

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five 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 Working 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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		03-11-2020	
Site & Phase:		GHT		Time:		10:30	
Supplier:				Req. No.		140297	
Material required before :		URJENT		ID No.		61251	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Pipe [1.2 mm]	3/4"	01	Bundle			
Remarks:For retaining wall grouting purpose							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		02-10-2020		Sign. & Date		02-10-2020	

Summit Sales LLP

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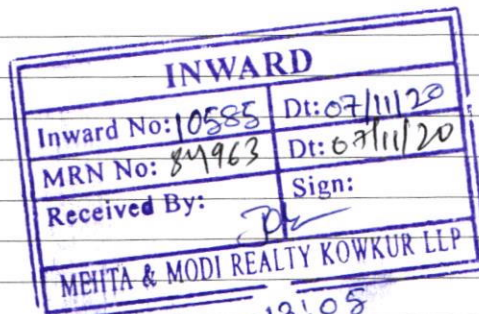
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11971
Mehta & Modi Realty Kowkur LLP		DC Date.	07-11-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	71834
		PO Date.	03-11-2020
		Req ID	61251
		Req Date	03-11-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140297
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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Email: purchase@modiproperties.com

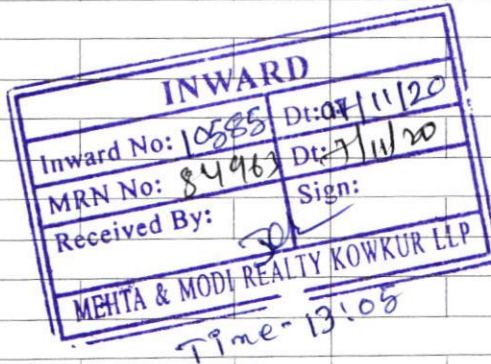
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.	14105		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	07-11-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	71834		
				PO Date.	03-11-2020		
				Req ID	61251		
				Req Date	03-11-2020		
GSTIN : 36ABLFM7631F1A3				Loc Req No	140297		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		30	26.25	787.50	18	141.76
	I no						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		787.50		141.76
	70.88	70.88	Total Invoice Amount		929.25		

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction