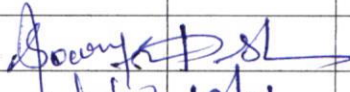


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71934		PO / WO Date.		6/11/20.	
Supplier Name		SSlp.		PO/WO amount		33,464	
Firm/Company		Mehra & Modi Realty Kowloon Slp.		Project		Mehra & Modi Realty	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14102	7/11/20.		33,464			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33,464	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11969	7/11/20	84965	☒ 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:						33,464	
Amount E – PO / WO value:						33,464	
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				Invoice No.		14102	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		07-11-2020	
				PO No.		71934	
				PO Date.		06-11-2020	
				Req ID		61337	
				Req Date		06-11-2020	
				Loc Req No		140302	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	280	76.00	21,280.00	18	3,830.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	28.00	2,240.00	18	403.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	7.00	2,800.00	18	504.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165.60
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,552.40				2,552.40		2,552.40	
Total Taxable Amount				28,360.00		5,104.80	
Total Invoice Amount				33,464.80			
Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

06-11-2020 3:06:33 PM

Orig

71934
30.10.20 4:46:11

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	71934	140302
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 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	280.00	76.00	0.00	18.00	25,110.40
2 4546 - Electrical - other - Deep Box - 25mm - nos	80.00	28.00	0.00	18.00	2,643.20
3 4500 - Electrical - conducting - PVC bend - other - nos	400.00	7.00	0.00	18.00	3,304.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	40.00	23.00	0.00	18.00	1,085.60
5 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	12.00	60.00	0.00	18.00	849.60
Total Order Value . . .					33,464.80
Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhkhar' 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for first floor Slab flat.no.10-13 % club house purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting For Slabs											
Company	MMR KOWKUR LLP	Site & Phase	GHT								
Req. no.	140302	Req. Date	06.11.20								
Material required before	08.11.2020	ID no.	61337								
Prepared by:		Approved by (sign):	A Suresh								
Villa / Block nearest floor slab flat no.	10-13 & Club house										
Type A & B - 1 - 1940 Sft											
Type A & B - 2 - 1940 Sft											
Type C - 1 & 2 - 1820 Sft	4										
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B - 1 & 2 1940 Sft	Qty required for Type C & D 1 & 2 - 1820 & 1585 Sft	Qty required for type A & B - 1 & 2 - 1940 Sft	Qty required for Type C & D - 1 & 2 - 1820 & 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	70	-	4	280	-	280		
2	PVC Deep Box	Nos	20	20	-	4	80	-	80		
3	PVC Bends	Nos	100	100	-	4	400	-	400		
4	Fan Box	Nos	10	10	-	4	40	-	40		
5	Insulation Tapes	Nos	10	10	-	4	40	-	40		
6	Solvent Cement 250 ML	Nos	3	3	-	4	12	-	12		
	Total						852	-	852		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
06/11/20
P. PRABHAKAR
Sr. MANAGER PURCHASE

71934

Summit Sales LLP

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

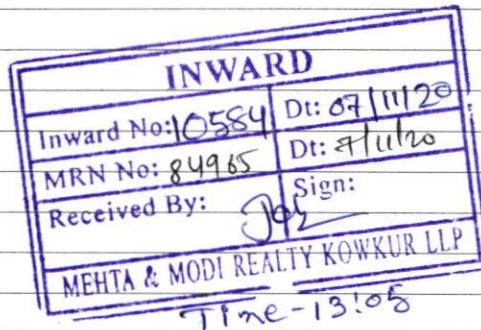
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11969
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	07-11-2020
		PO No.	71934
		PO Date.	06-11-2020
		Req ID	61337
		Req Date	06-11-2020
		Loc Req No	140302
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	280
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	400
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

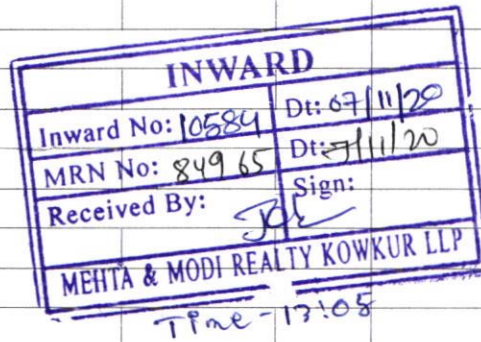
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.	14102		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	07-11-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	71934		
GSTIN : 36ABLFM7631F1A3				PO Date.	06-11-2020		
				Req ID	61337		
				Req Date	06-11-2020		
				Loc Req No	140302		
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7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	28,360.00		5,104.80	
	2,552.40	2,552.40	Total Invoice Amount	33,464.80			

Rupees : Thirty Three Thousand Four Hundred Sixty Four and Paise Eighty Only.



for Summit Sales LLP

Authorised signatory

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