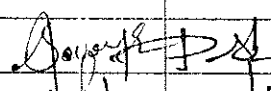


PURCHASE DIVISION
Advice for approval for credit to supplier

		18/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72106.		PO / WO Date.		12/11/20	
Supplier Name		SSLP.		PO/WO amount		999	
Firm/Company		Mehta & Modi Realty		Project		G.H.T.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14253.		17/11/20.		999	
2						/	
3						/	
4						/	
Amount A – Bills total (Excluding Transport & Hamali Charges):						999	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12095	17/11/20	85314	☒ 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:						999	
Amount E – PO / WO value:						999	
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20 21/11						

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

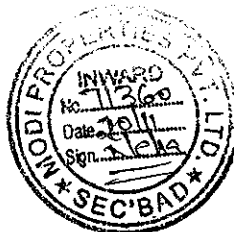
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14253	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		17-11-2020	
				PO No.		72106	
				PO Date.		12-11-2020	
				Req ID		61490	
				Req Date		12-11-2020	
				Loc Req No		140305	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				925.00		74.24	
Total Invoice Amount				999.25			
Rupees : Nine Hundred Ninty Nine and Paise Twenty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) : 3 of 1

12-11-2020 16:36:20

Orig

From Company : **Mehtha & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3



72106
06.11.20 4:56:38

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	72106	140305
	Doc Date	12-11-2020	
	Quote No	Nil	
	Quote Date	12-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
2 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
Total Order Value . . .					999.25
Rupees : Nine Hundred Ninty Nine and Paise Twenty Five 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 **Mehtha & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Contact :-

[illegible]

APPROVED

13 NOV 2071
A Sure

13 100 A. Suresh

PRABHAKAR

P. PRAEMIA
Sr. MANAGER PURCHASE

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 : 17-11-2020

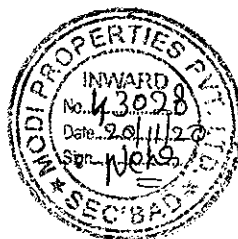
Customer Details		DC No.	12095
Mehta & Modi Realty Kowkur LLP		DC Date.	17-11-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	72106
		PO Date.	12-11-2020
		Req ID	61490
		Req Date	12-11-2020
		Loc Req No	140305
GSTIN : 36ABLFM7631F1A3			
Description of Goods		HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2	9600 - Tools - mask - NA - Nos		50
3			
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7			
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INWARD

Inward No: 10592	Dt: 17/11/20
MRN No: 85314	Dt: 18/11/2020
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:46

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

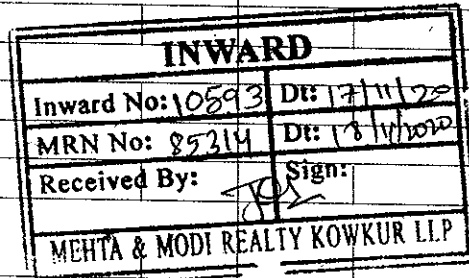
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14253	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		17-11-2020	
				PO No.		72106	
				PO Date.		12-11-2020	
				Req ID		61490	
				Req Date		12-11-2020	
				Loc Req No		140305	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				37.12		37.12	
Total Taxable Amount				925.00		74.24	
Total Invoice Amount				999.25			

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



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction