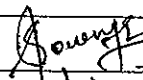
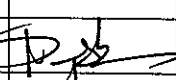


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71936.		PO / WO Date.		6/11/20	
Supplier Name		SSllp.		PO/WO amount		2,124.	
Firm/Company		Mehta & Modi Realty Koochup.		Project		G4T	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14401	25/11/20.		708			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						708	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12235	25/11/20	85696	☒ 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:						708	
Amount E – PO / WO value:						2,124	
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/11/20	3/12					

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

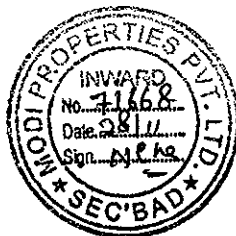
1 of 1 : 25-11-2020

Customer Details				Invoice No.		14401		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		25-11-2020		
				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	Rate	Gross	Tax%	Tax Amt	
1	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		600.00		108.00
		54.00	54.00	Total Invoice Amount		708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-11-2020 3:06:33 PM

Original

71936

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
GST 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
Rupees : Two Thousand One Hundred Twenty Four Only.					Total Order Value ... 2,124.00

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/-

M/cha
12/11/2020For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 07/11/2020

Name : _____

Date : / /

[illegible]

Summit Sales LLP

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

Email: purchase@modiproperties.com

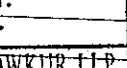
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details		DC No.	12235
Mehta & Modi Realty Kowkur LLP		DC Date.	25-11-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	71936
		PO Date.	06-11-2020
		Req ID	61338
		Req Date	06-11-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140301
Description of Goods		HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD

Inward No: 10616	Dt: 25/11/20
MRN No: 85696	Dt: 26/11/20
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 14:17

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

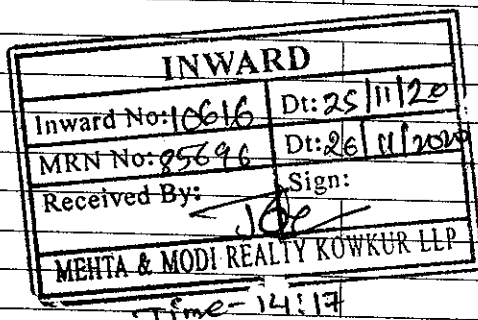
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.			
Mehta & Modi Realty Kowkur LLP				14401			
Sy No. 196, Kowkur, Hyderabad				Invoice Date. 25-11-2020			
GSTIN : 36ABLFM7631F1A3				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	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				54.00		54.00	
Total Taxable Amount				600.00		108.00	
Total Invoice Amount				708.00			
Rupees : Seven Hundred Eight Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory