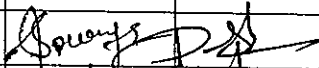


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72332		PO / WO Date.		20/11/20	
Supplier Name		Ss Itp.		PO/WO amount		4,381.	
Firm/Company		Mehta & Modi Realty Koochup.		Project		G14-7.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14400.	25/11/20.		4,381			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,381	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12234	25/11/20	85697	☒ 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:						4,381	
Amount E – PO / WO value:						4,381	
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 / WO?			☒ 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	28/12					

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

GSTIN/UNI: 36ACQFS2044C1Z7

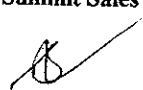
ORIGINAL INVOICE

1 of 1 : 25-11-2020

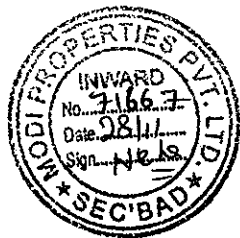
Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14400	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		25-11-2020	
				PO No.		72332	
				PO Date.		20-11-2020	
				Req ID		61708	
				Req Date		20-11-2020	
				Loc Req No		140312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	7571 - Stationery - other - Projects folder - NA - nos .A4		150	5.50	825.00	18	148.50
3	7552 - Stationery - other - Note pads - other - nos		15	45.00	675.00	18	121.50
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,830.00		551.40	
Total Invoice Amount				4,381.40			
Rupees : Four Thousand Three Hundred Eighty One and Paise Fourty Only.							

for Summit Sales LLP


 Authorised signatory

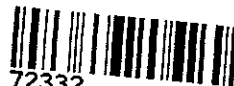
Subject to Hyderabad Jurisdiction



Purchase Order

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

Orig



72332

16.11.20 11:23:59

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	72332	140312
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	20-11-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
2 7571 - Stationery - other - Projects folder - NA - nos A4	150.00	5.50	0.00	18.00	973.50
3 7552 - Stationery - other - Note pads - other - nos	15.00	45.00	0.00	18.00	796.50
4 7594 - Stationery - other - Stapler pin - other - boxes small	5.00	6.00	0.00	18.00	35.40
Rupees : Four Thousand Three Hundred Eighty One and Paise Fourty Only.					
Total Order Value . . .					4,381.40

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 office use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

or **Mehta & Modi Realty Kowkur LLP**

Authorized Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

APPROVED

20 NOV 2020 Suresh
20-11-2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

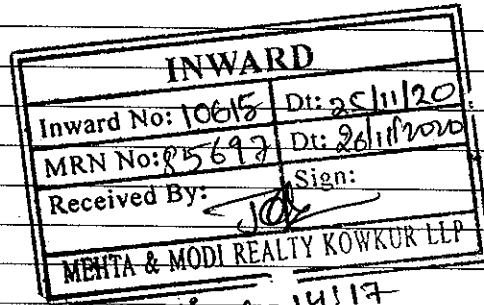
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details		DC No.	12234
Mehta & Modi Realty Kowkur LLP		DC Date.	25-11-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	72332
		PO Date.	20-11-2020
		Req ID	61708
		Req Date	20-11-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140312
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	7571 - Stationery - other - Projects folder - NA - nos		150
3	7552 - Stationery - other - Note pads - other - nos		15
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory