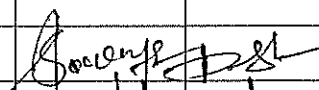


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72207		PO / WO Date.		17/11/20	
Supplier Name		Sslp.		PO/WO amount		1,775	
Firm/Company		Mehta & Modi Realty Project		Project		G147	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	114398	25/11/20.		1,775			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,775	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12232	25/11/20	85762	☒ 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:						1,775	
Amount E – PO / WO value:						1,775	
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	2/12					

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

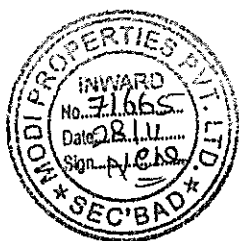
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.		14398	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		25-11-2020	
				PO No.		72207	
				PO Date.		17-11-2020	
				Req ID		61528	
				Req Date		13-11-2020	
				Loc Req No		140308	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		3	45.00	135.00	18	24.30
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,505.00		270.90	
Total Invoice Amount				1,775.90			
Rupees : One Thousand Seven Hundred Seventy Five and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page 1 Of 1

17-11-2020 14:40:46



72207

16.11.20 11:21:50

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	72207	140308
	Doc Date	17-11-2020	
	Quote No	Nil	
	Quote Date	17-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	25.00	50.00	0.00	18.00	1,475.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	3.00	45.00	0.00	18.00	159.30
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	60.00	0.00	18.00	141.60
Total Order Value . . .					1,775.90

Rupees : One Thousand Seven Hundred Seventy Five and Paise Ninty 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 flat no. 110 to 112 purpose.

Completion Date NA

Measurment NA

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 - WPC Door Frames

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140308	Req. Date	13-11-2020
Material required before	16-11-2020	ID no.	61528
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	FLAT NO 110 TO 112		
Type Type IV 1940 Srt 3BHK Order Value:	3 Flats		
Type III Srt 1715BHK Order Value:			

S No.	Item Description	Units	Qty required for Type A1 & B1 1940	Qty required for Type A2 & b2 1940	Qty required for Srt 3BHK flat	Balance Qty required for Type A1 & B1 1940	Qty required for Srt Villa requirement	Qty in cft	Inward No	Date	Qty Available at site - full frame	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00				1.00					3.00
2	Door frame D1 7' x 3' without threshold	Nos	3.00				3.00					9.00
3	Door frame D3 7' x 2'6" without threshold	Nos	2.00				2.00					6.00
4	Door frame D2 7' x 2'6" with threshold	Nos	1.00				1.00					3.00
	Total		7.0				7.00					21.00
1	Main door side 7' 3" X 5" X 3"	Nos	10.00				10.00	7.43				
2	Main door top / bottom 4' X 5" X 3"	Nos	10.00				10.00	4.10				
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00				160.00	77.61				
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00				70.00	4.16				
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00				30.00	6.23				
6	Other door sides 3' 9" X 4" X 2 1/2"	Nos	0.00				0.00	0.00				
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00				0.00	0.00				
8	Fish Tail Holdfast	Nos	126.00				126.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	252.00				252.00	0.00				
10	Nails 2"	Nos	1.50				1.50	0.00				
	Total		659.5				659.5	99.5				

Note: Round of nails to the nearest kg.

APPROVED

13 NOV 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

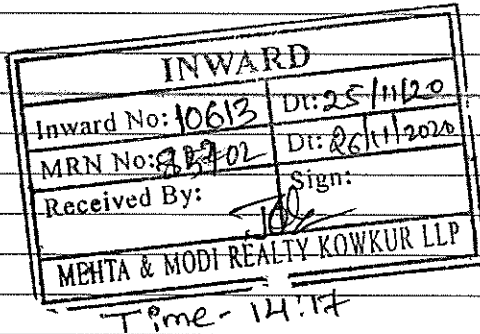
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details		DC No.	12232
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	25-11-2020
		PO No.	72207
		PO Date.	17-11-2020
		Req ID	61528
		Req Date	13-11-2020
		Loc Req No	140308
	Description of Goods	HSN/SAC	Qty
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2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		3
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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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

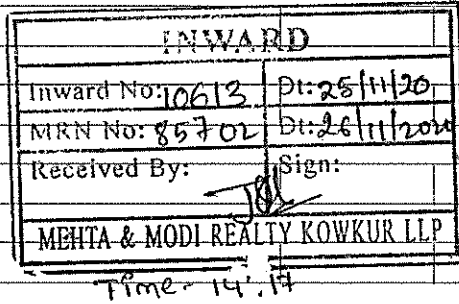
TRANSIT COPY
1 of 1 : 25-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14398		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.	25-11-2020		
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,505.00		270.90	
	135.45	135.45	Total Invoice Amount	1,775.90			

Rupees : One Thousand Seven Hundred Seventy Five and Paise Ninty Only.



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction