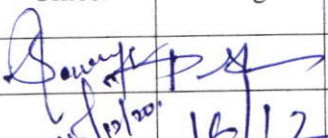


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/12/20		Prepared by: D.SOWMYA	
PO/WO no. 72649		PO / WO Date. 2/12/20	
Supplier Name ssllp.		PO/WO amount 4,284.	
Firm/Company Mehta & Modi Realty & Infrastructure		Project G & T.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14597	5/12/20.	4,284
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,284
Sl. No.	DC No	DC. Date	MRN No.
1.	712398	5/12/20.	86013
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,284
Amount E – PO / WO value:			4,284.
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		19.12.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/12/20	16/12	

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

1 of 1 : 05-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14597	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		05-12-2020	
				PO No.		72649	
				PO Date.		02-12-2020	
				Req ID		62006	
				Req Date		02-12-2020	
				Loc Req No		I40322	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	10	165.00	1,650.00	12	198.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
229.50				229.50		229.50	
Total Taxable Amount				3,825.00		459.00	
Total Invoice Amount				4,284.00			
Rupees : Four Thousand Two Hundred Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-12-2020 15:20:23



72649

25.11.20 1:28:07

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005

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

72649

140322

Doc Date

02-12-2020

Quote No

Nil

Quote Date

02-12-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D530565 1'	10.00	165.00	0.00	12.00	1,848.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	5.00	210.00	0.00	12.00	1,176.00
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos	5.00	225.00	0.00	12.00	1,260.00
Total Order Value . . .					4,284.00

Rupees : Four Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Wipro brand**Payment Terms** After Delivery & Production of bill**Tax** GST 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 quarter use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Realty LLP		Date:		02-12-2020	
Site & Phase :		GHT		Time:		10:00	
Supplier		SSLLP		Req. No.		140322	
Material required before date:			06-12-2020		ID No.		G 2006

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Tube Lights [1 feet tube light]/Wipro/D530565	White	5 Watts	10	Nos		
2	LED Tube Lights [2 feet tube light]/Wipro/D531065	White	10 Watts	5	No.s		
3	LED Tube Lights [4 feet tube light]/Wipro/D532065	White	20 Watts	5	No.s		
4							
5							
6							
7							
8							
9							
10							

Remarks: For GHT site Labour quarters purpose.

Prepared By		Shravya		Approved by		Suresh	
Sign. & Date		02-12-2020		Sign. & Date		02-12-2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

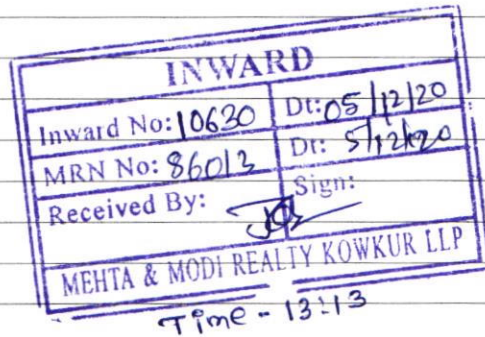
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details		DC No.	12398
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3		DC Date.	05-12-2020
		PO No.	72649
		PO Date.	02-12-2020
		Req ID	62006
		Req Date	02-12-2020
		Loc Req No	140322
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

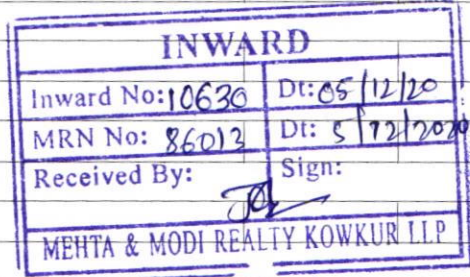
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14597	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		05-12-2020	
				PO No.		72649	
				PO Date.		02-12-2020	
				Req ID		62006	
				Req Date		02-12-2020	
				Loc Req No		140322	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							
IGST				CGST		SGST	
229.50				229.50		Total Taxable Amount	
Total Invoice Amount				3,825.00		459.00	
Rupees : Four Thousand Two Hundred Eighty Four Only.				4,284.00			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory