PURCHASE DIVISION Advice for approval for credit to supplier

Date:		23/12	120			Prepared	by:		NEH	A.C	
PO/WO no		7293				PO/WO	Date.		14/12/20	7	
Supplier N	ame	SSIIP				PO/WO amount			2,725/-		
Firm/Comp	any		& Mar	10	Perlil	Project	2.1612	1119		and He	
Sl. No.		Bill No.	4 Mac		Realis	Bill Date	20120	, , , , , , , , , , , , , , , , , , , ,	Bill amount		
1		14851	<u></u>			17	1121	ν. <i>Π</i>	21725	-/-	
2		1000	Kanananan						1	- k	
3											
4											
Amount A	- Bills to	otal(Excludi	ing Transport	& Har	nali Charge	es):			2,725		
Sl. No.	DC .No)	DC	. Date	2	***************************************	MRN	No.	DC matches M	RN	
1.	1	2633		in 1	12/20		861	+20	Yes 🗆 No		
2.	2.		[HI	1712		86429		□ Yes □ No			
3.									□ Yes □ No		
Amount B	-Other C	redits :_Tra	nsportation ch	arges					_		
Amount C	Other D	ebits :							_		
Amount D	(D=A+B	-C) – Amor	unt to be credit	ted to	the supplie	er:			2,725		
Amount E	PO/W	O value:							9,705	1_	
Amount F	Differe	nce (A – E)	: GST=18%						-		
Quantity re	ceived as	per PO/W	O		Yes 🗆 I	Excess re	ceived	Short received	d □ Other (explai	ned below)	
Is difference	e betwee	n PO / Bill	acceptable?		□ Yes □ l	No (expla	ined bel	ew)			
Excess / sho	ort mater	ial received			□ Approv	ed - with	in accer	otable limits	No (explained be	low)	
Close PO /	W?O				≠ Yes □ 1	No – wait	for bala	nce material	No (explained b	elow)	
Advance pa	id / PDC	given (ded	luct when payi	ng)	□ Yes - F	Rs/-	No				
Payment -	due date				01/0	1/20					
Remarks:					01 10	1129					
Approved	1	urchase Officer	Purchase Manager	P	rocurement	t M	I D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	V.	ell:	DU								
Date	2	3/12/20	26/2		1.1 1.11			.1	for dehit or cred		

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/-

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 1:17-12-2020

OKIG: IN OICE

Customer Det					Invoice No.	14856	20	•
	Realty Kowkur LLP				Invoice Date.	17-12-20	20	
5y No. 196, K	owkur, Hyderabad				PO No.	72931	20	
					PO Date.	14-12-20	20	
					Req ID	62245		
GSTIN: 36	ABLFM7631F1A3				Req Date	14-12-20	20	
					Loc Req No	140328		
	Description of C		HSN/SAC		Rate	Gross	Tax%	Tax Amt
1 7109 - Plu	mbing - other - Araldi	te - other - gms	3506	4	577.50	2,310.00	18	415.80
2								
3								
4								
5								
6								
7								
8								
0								
9								
0								
1								
2								
3								
4								
5								
IGST	CGST	SGST	Total Taxable	Amount		2,310.00		415.80
	207.90	207.90	Total Invoice	Amount			2,725.80	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-12-2020 2:11:31 PM



05.12.20 12:14:14

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		6		
Summit Sales LLP	Doc No	72931	140328	
5-4-187/3&4,II nd floor,Soham Man	Doc Date	14-12-2020		
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7	Quote Date	14-12-2020		
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	4.00	577.50	0.00	18.00	2,725.80
		Total Or	der Value	e	2,725.80

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

Penality 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.210 to 213 wpc door fixing purpose.

Completion Date

NA

Measurment Security

NA Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

Date : __/__/

Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		14-12-2020			
Site & Phase: GHT			Time:				10.34		
Supp	lier:	SSLLP		Req. No.			140328		
Mate	rial required before:	15-12-2020	I5-12-2020 ID 1				62245		
No	Description			Size	Quantity	Units	Inward No	Date	
1	L- PATTI		1"		200	Nos			
2	SS SCREWS STAR MAKE (CSK)		(8/32	2) 11/4"	3	BOX			
3	SS SCREWS STAR MAKE (CSK) SS SCREWS (CSK)		4"		5	BOX			
4	ARDILITE	72621		GRAMS	04	TINS			
_							A		
						X	PPROVED	\	
					4	A	14 DEC 2020		
Rema	arks: For FLAT NO 210 T	TO 213 WPC DOOR FI	RAMES A	SMBLING	WORK PUR	POSE.	14 DEC AKAR	SE	
Prepa	ared By	A Suresh		Approved 1	ру		P. MANAGER PURCHA		
Sign.& Date 14-12-2020				Sign. & Date					

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 1:17-12-2020

Customer Details GS11N/UNI: 30ACQFS204	DC No.	12633		
Mehta & Modi Realty Kowkur LLP	DC Date.	17-12-2020		
Sy No. 196, Kowkur, Hyderabad	PO No.	72931		
	PO Date.	14-12-2020		
	Req ID	62245		
COMPANY AND ENTROLEMAN	Req Date	14-12-2020		
GSTIN: 36ABLFM7631F1A3	Loc Req No	140328		
Description of Goods		HSN/SAC	Qty	
1 7109 - Plumbing - other - Araldite - other - gms		3506	4	
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Sign:				
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19 MEHTA & MODI REALTY KOWKUR	LLP			
20 Time - 13: 47				
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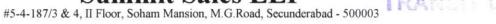
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP





Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:17-12-2020

	stomer Deta					Invoice No.	14856		
		Realty Kowkur LLP				Invoice Date.	17-12-20	20	
Sy	No. 196, Kov	wkur, Hyderabad		PO No.	72931				
						PO Date.	14-12-20	20	
						Req ID	62245		
CS	TIN: 364	BLFM7631F1A3				Req Date	14-12-20	20	
ab	IIIV. JOA	DEI W/0311 1A3				Loc Req No	140328		
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plum	bing - other - Araldi	te - other - gms	3506	4	577.50	2,310.00	18	415.80
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9			MRN No	: 86429 Dt:	12/12	20			
			Received	Company of the Compan					
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)			MEHTA &	MODI REALTY K	OWKURI	LP			
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15									
	IGST	CGST	SGST	Total Taxable	Amount		2,310.00		415.80
		207.90	207.90	Total Invoice				2,725.80	110.00

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction