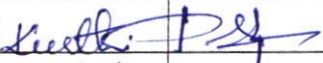


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/12/20		Prepared by:		NEHA .C	
PO/WO no.		72931		PO / WO Date.		14/12/20	
Supplier Name		SSIP		PO/WO amount		2,725/-	
Firm/Company		Mehra & Modi Realty		Project		Kaukur 11P	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14856		17/12/20		2,725/-	
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,725/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.	12633	12/12/20	86429	☒ 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:						2,725/-	
Amount E – PO / WO value:						2,725/-	
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			01/01/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/12/20	26/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14856		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	17-12-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	72931		
GSTIN : 36ABLFM7631F1A3				PO Date.	14-12-2020		
				Req ID	62245		
				Req Date	14-12-2020		
				Loc Req No	140328		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,310.00		415.80
	207.90	207.90	Total Invoice Amount		2,725.80		
Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



72931

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, 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

Doc No 72931 140328

Doc Date 14-12-2020

Quote No Nil

Quote Date 14-12-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 Order Value . . .					2,725.80

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty 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.210 to 213 wpc door fixing purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

[illegible]

Summit Sales LLP

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

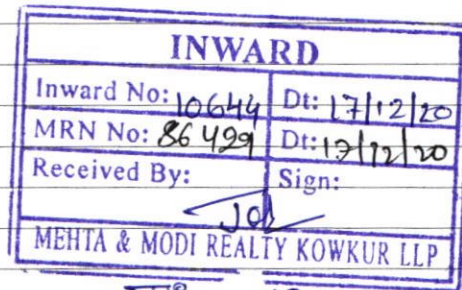
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details		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
		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
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

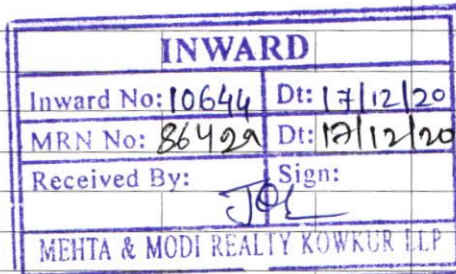
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14856		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	17-12-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	72931		
GSTIN : 36ABLFM7631F1A3				PO Date.	14-12-2020		
				Req ID	62245		
				Req Date	14-12-2020		
				Loc Req No	140328		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
207.90				207.90		Total Taxable Amount	
				2,310.00		415.80	
				Total Invoice Amount		2,725.80	
Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.							



Time - 13:47

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory