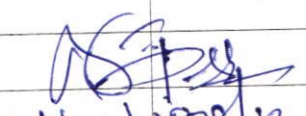


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/20		Prepared by:		T. Shash	
PO/WO no.		73138		PO / WO Date.		19/12/20	
Supplier Name		SSLP		PO/WO amount		186	
Firm/Company		MEM KLP		Project		CHT	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14928	21/12/20		186			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						186	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12703	21/12/20	86591	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						186	
Amount E – PO / WO value:						186	
Amount F – Difference (A – E):						—	
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			8/1/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/12/2020						

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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 21-12-2020

Customer Details				Invoice No.	14928		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	21-12-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	73136		
				PO Date.	19-12-2020		
				Req ID	62429		
				Req Date	19-12-2020		
GSTIN : 36ABLFM7631F1A3				Loc Req No	140335		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1	52.50	52.50	18	9.44
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		1	52.50	52.50	18	9.44
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	52.50	52.50	18	9.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				157.50		28.32	
Total Invoice Amount				185.85			
Rupees : One Hundred Eighty Five and Paise Eighty Five Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-12-2020 10:32:06

Orig



73136

16.12.20 11:40:30

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	Doc No	73136	140335
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	19-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	19-12-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6517 - Paints - Black oxide powder - NA - kgs	1.00	52.50	0.00	18.00	61.95
2 6614 - Paints - Blue Oxide Powder - NA - Kgs	1.00	52.50	0.00	18.00	61.95
3 6613 - Paints - Red Oxide Powder - NA - Kgs	1.00	52.50	0.00	18.00	61.95
Total Order Value . . .					185.85
Rupees : One Hundred Eighty Five and Paise Eighty Five Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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 use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact :-

Requisition Form

[illegible]

Summit Sales LLP

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

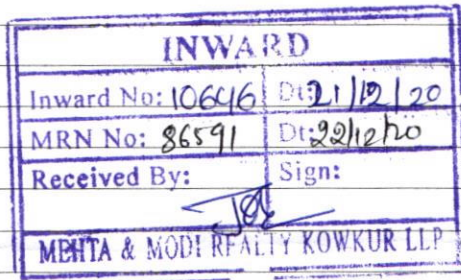
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details		DC No.	12703
Mehta & Modi Realty Kowkur LLP		DC Date.	21-12-2020
Sy No. 196, Kowkur, Hyderabad		PO No.	73136
		PO Date.	19-12-2020
		Req ID	62429
		Req Date	19-12-2020
GSTIN : 36ABLFM7631F1A3		Loc Req No	140335
	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		1
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14928			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	21-12-2020			
Sy No. 196, Kowkur, Hyderabad				PO No.	73136			
GSTIN : 36ABLFM7631F1A3				PO Date.	19-12-2020			
				Req ID	62429			
				Req Date	19-12-2020			
				Loc Req No	140335			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1	52.50	52.50	18	9.44	
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		1	52.50	52.50	18	9.44	
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	52.50	52.50	18	9.44	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				14.16		14.16		Total Invoice Amount
				157.50		28.32		185.85

Rupees : One Hundred Eighty Five and Paise Eighty Five Only.

INWARD	
Inward No: 10646	Dt: 21/12/20
MRN No: 86591	Dt: 22/12/20
Received By: JOL	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 13:03

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction