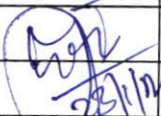


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73752	PO / WO Date.	11/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,490/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15477	19/01/2021	Rs. 8,490/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,490/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13187	19/01/2021	87722
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 8,490/-
Amount E – PO / WO value:			Rs. 8,490/-
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		30/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/1/21	23/1/21	23/1/21

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 : 19-01-2021

Customer Details				Invoice No.		15477	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-01-2021	
				PO No.		73752	
				PO Date.		11-01-2021	
				Req ID		63011	
				Req Date		11-01-2021	
				Loc Req No		140373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 3/4"	39174000	10	88.00	880.00	18	158.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	255.00	765.00	18	137.70
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,195.00	1,295.10
		647.55	647.55	Total Invoice Amount		8,490.10	
Rupees : Eight Thousand Four Hundred Ninty and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 11:02:28



73752

09.01.21 11:06:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
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	73752	140373
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	480.00	0.00	18.00	5,664.00
2 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" x 3/4"	10.00	88.00	0.00	18.00	1,038.40
3 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	75.00	0.00	18.00	885.00
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	255.00	0.00	18.00	902.70
Total Order Value . . .					8,490.10

Rupees : Eight Thousand Four Hundred Ninty and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	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 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 B block water curing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

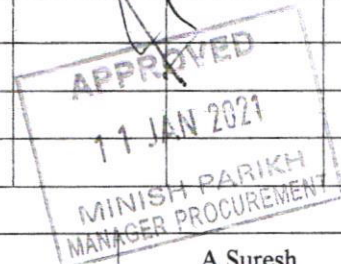
Company Name:	MMR Kowkur llp	Date:	11-01-2021
Site & Phase :	GHT	Time:	11.43
Supplier		Req. No.	140373
Material required before date:	12-01-2021	ID No.	63011

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC PIPE	11/4"	10	Lengths		
2	CPVC Plane tee 73752	11/4" X3/4"	10	Nos		
3	CPVC FABT	3/4" X1/2"	10	Nos		
4	Ball valve	1/2"	10	Nos		
5	GI Nippal 73754	1/2" x3"	20	Nos		
6	CPVC Souldution bottle	250 ml	03	Nos		
7						
8						
9						
10						

Remarks: - For GIIT Site b block water curing lines purpose.

Prepared By	N .Sharvya	Approved by	A Suresh
Sign. & Date	11-01-2021	Sign. & Date	11-01-2021

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

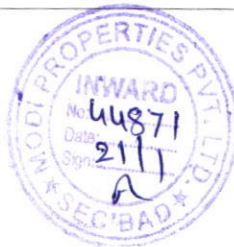
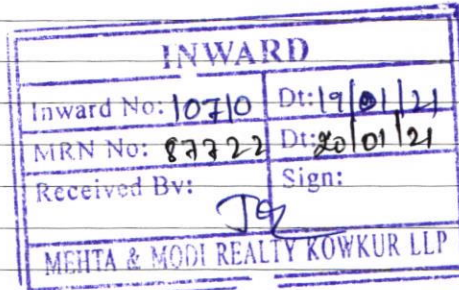
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13187
Mehta & Modi Realty Kowkur LLP		DC Date.	19-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	73752
		PO Date.	11-01-2021
		Req ID	63011
		Req Date	11-01-2021
		Loc Req No	140373
GSTIN : 36ABLFM7631F1Z3			
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	10
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 19-01-2021

Customer Details				Invoice No.	15477		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	19-01-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	73752		
GSTIN : 36ABLFM7631F1Z3				PO Date.	11-01-2021		
				Req ID	63011		
				Req Date	11-01-2021		
				Loc Req No	140373		
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IGST	CGST	SGST	Total Taxable Amount		7,195.00		1,295.10
	647.55	647.55	Total Invoice Amount				8,490.10
Rupees : Eight Thousand Four Hundred Ninty and Paise Ten Only.							

INWARD

Inward No: 10710 Dt: 19/01/21

MRN No: 83322 Dt: 20/01/21

Received By: *J92* Sign: _____

MEHTA & MODI REALTY KOWKUR LLP

Time - 15:19

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory