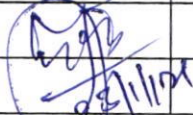
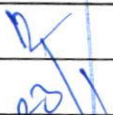
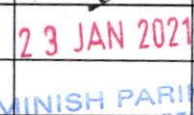


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73375	PO / WO Date.	29/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 16,284/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15475	19/01/2021	Rs. 8,142/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,142/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13185	19/01/2021	87723	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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:			Rs. 8,142/- ✓				
Amount E – PO / WO value:			Rs. 16,284/-				
Amount F – Difference (A – E):			Rs. -8,142/-				
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: Final bill received. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/1/21		23 JAN 2021				

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 - 500008

ORIGINAL INVOICEEmail: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice No.		15475			
				Invoice Date.		19-01-2021			
				PO No.		73375			
				PO Date.		29-12-2020			
				Req ID		62687			
				Req Date		29-12-2020			
				Loc Req No		140341			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos			39211900	10	690.00	6,900.00	18	1,242.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,900.00	1,242.00
		621.00		621.00		Total Invoice Amount		8,142.00	
Rupees : Eight Thousand One Hundred Forty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order



73375

Page(s) 4 Of 1

30-12-2020 15:36:42

o

23.12.20 11:33:23

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 73375 140341

Doc Date 29-12-2020

Quote No Nil

Quote Date 29-12-2020

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
Total Order Value . . .					16,284.00

Words : Sixteen Thousand Two Hundred Eighty Four 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 B block expansion joint use purpose.

Completion Date NA

Measurement NA

Security Nil

Remarks

① Part Bill Received

@ 15089 - 29/12/20 - 8,142

BIC Receivable - 8,142 K
Key

② Final Bill received.

afg
23/1/21.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form

Company Name:		MMR KOWKUR LLP		Date:		29-12-2020	
Site & Phase :		GHT		Time:		13:00	
Supplier				Req. No.		140341	
Material required before date:			Urgent		ID No.		62687
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mastic pad	1"X6'X4'	20	Sheets			
2							
3							
4							
5							
6							
7							
8							
9							
APPROVED 30 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: - For GHT B-Block expansion joint purpose.							
Prepared By		N. Shravya		Approved by		A. Suresh	
Sign. & Date		29-12-2020		Sign. & Date		29-12-2020	

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

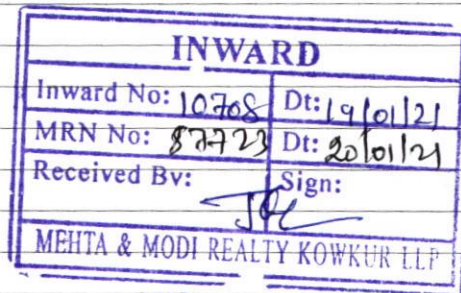
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

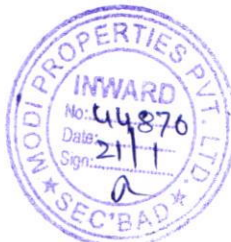
1 of 1 : 19-01-2021

Customer Details		DC No.	13185
Mehta & Modi Realty Kowkur LLP		DC Date.	19-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	73375
		PO Date.	29-12-2020
		Req ID	62687
		Req Date	29-12-2020
		Loc Req No	140341
GSTIN : 36ABLFM7631F1Z3			
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
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Time - 15:19

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

TRANSIT COPYEmail: purchase@modiproperties.com

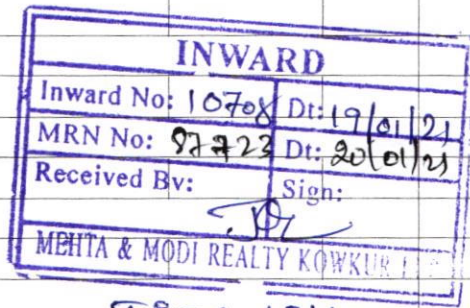
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details				Invoice No.		15475	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		19-01-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		73375	
GSTIN : 36ABLFM7631F1Z3				PO Date.		29-12-2020	
				Req ID		62687	
				Req Date		29-12-2020	
				Loc Req No		140341	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,900.00		1,242.00	
Total Invoice Amount				8,142.00			

Rupees : Eight Thousand One Hundred Fourty Two Only.



for Summit Sales LLP

 Authorised signatory

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