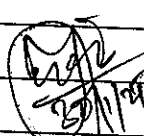
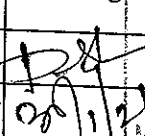
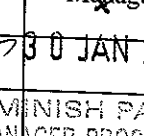


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74065		PO / WO Date.		22/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 727/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15556	25/01/2021		Rs. 727/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 727/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13256	25/01/2021	87924	✓ 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. 727/- ✓	
Amount E – PO / WO value:						Rs. 727/-	
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				06/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/2021	30/01/2021	30/01/2021				

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 ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

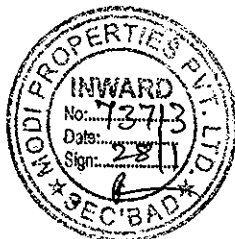
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15556	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-01-2021	
				PO No.		74065	
				PO Date.		22-01-2021	
				Req ID		63237	
				Req Date		20-01-2021	
				Loc Req No		140388	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos A3		100	5.50	550.00	18	99.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				53.70		53.70	
Total Taxable Amount				620.00		107.40	
Total Invoice Amount						727.40	

Rupees : Seven Hundred Twenty Seven and Paise Fourty Only.

Subject to Hyderabad Jurisdiction.



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-01-2021 2:22:25 PM



74065

16.01.21 10:57:50

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 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	74065	140388
	Doc Date	22-01-2021	
	Quote No	Nil	
	Quote Date	22-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7530 - Stationery - other - Folder cover - NA - nos A3	100.00	5.50	0.00	18.00	649.00
2 7560 - Stationery - other - Pen - NA - nos Blue	20.00	3.50	0.00	12.00	78.40
Total Order Value . . .					727.40

Rupees : Seven Hundred Twenty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	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	NA
Measurment	NA
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

[illegible]

APPROVED

22 JAN 2021

A.Suresh

P. PRABHAKAR
T. MANAGER PURCHASE

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 : 25-01-2021

Customer Details		DC No.	13256
Mehta & Modi Realty Kowkur LLP		DC Date.	25-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74065
		PO Date.	22-01-2021
		Req ID	63237
GSTIN : 36ABLFM7631F1Z3		Req Date	20-01-2021
		Loc Req No	140388
	Description of Goods	HSN/SAC	Qty
1	7530 - Stationery - other - Folder cover - NA - nos		100
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

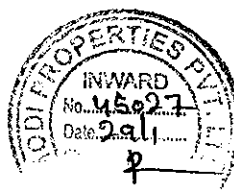
INWARD	
Inward No: 10734	Dt: 25/01/21
MRN No: 87904	Dt: 25/01/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time - 14:42

for Summit Sales LLP

Authorised signatory

Subject: Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

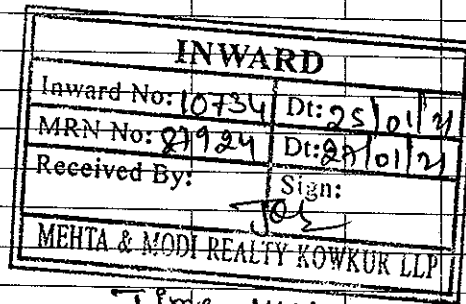
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15556	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		25-01-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		74065	
GSTIN : 36ABLFM7631F1Z3				PO Date.		22-01-2021	
				Req ID		63237	
				Req Date		20-01-2021	
				Loc Req No		140388	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
	A3						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		620.00		107.40
	53.70	53.70	Total Invoice Amount				727.40

Rupees : Seven Hundred Twenty Seven and Paise Fourty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction