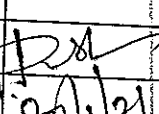
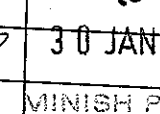
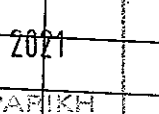


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74071		PO / WO Date.		22/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 11,453/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15557		25/01/2021		Rs. 11,453/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 11,453/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13257	25/01/2021	87922	☒ 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. 11,453/-	
Amount E – PO / WO value:						Rs. 11,453/-	
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 / WO?				☒ 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	30/01/21	30/01/21	30/01/21	30/01/21			

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

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

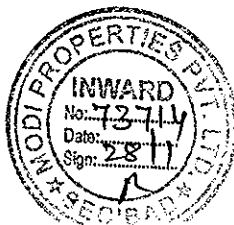
Customer Details				Invoice No.		15557	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-01-2021	
				PO No.		74071	
				PO Date.		22-01-2021	
				Req ID		63289	
				Req Date		22-01-2021	
				Loc Req No		182556	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		1	9706.00	9,706.00	18	1,747.08
	Samsung						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				873.54		873.54	
Total Taxable Amount				9,706.00		1,747.08	
Total Invoice Amount						11,453.08	

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74071

16.01.21 10:57:50

Page(s) 1 Of 1

22-Jan-21 2:04:22 PM

Origir

From Company : **Mehta & Modi 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	74071	182556
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 6195 - Miscellaneous - Tab - NA - Nos Samsung	1.00	9,706.00	0.00	18.00	11,453.08
Total Order Value ...					11,453.08
Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.					

Terms and Conditions :-

Specification / Brand Samsung Galaxy Tab A 8.0

Payment Terms After delivery

Tax GST is included in the above prices

Delivery Date With in a day

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for site, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Kowkur LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		05-01-2021	
Site & Phase :		Greenwood Heights		Time:			
Supplier				Req. No.		182556	
Material required before date:				ID No.		63289	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Samsung Galaxy Tab A 8.0		1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for Greenwood Heights site							
Prepared By		K Lakshmi Durga		Approved by			
Sign. & Date		05-01-2021		Sign. & Date			

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 : 25-01-2021

Customer Details		DC No.	13257
Mehta & Modi Realty Kowkur LLP		DC Date.	25-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74071
		PO Date.	22-01-2021
		Req ID	63289
		Req Date	22-01-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	182556
Description of Goods		HSN/SAC	Qty
1	6195 - Miscellaneous - Tab - NA - Nos		1
2			
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			

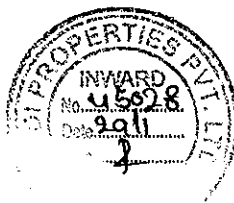
INWARD	
Inward No: 10735	Dt: 25/01/21
MRN No: 87922	Dt: 28/01/21
Received By: <i>JOC</i>	Sign: <i>JOC</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 14143

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, 500005

Email: purchase@modiproperties.com

TRANSIT COPY

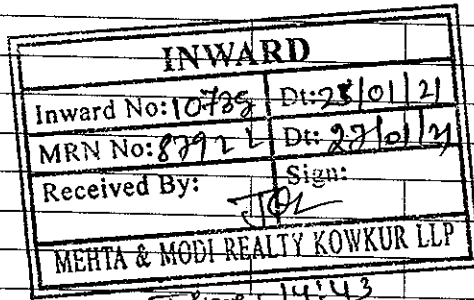
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15557	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-01-2021	
				PO No.		74071	
				PO Date.		22-01-2021	
				Req ID		63289	
				Req Date		22-01-2021	
				Loc Req No		182556	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		1	9706.00	9,706.00	18	1,747.08
	Samsung						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				873.54		873.54	
Total Taxable Amount				9,706.00		1,747.08	
Total Invoice Amount						11,453.08	

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction