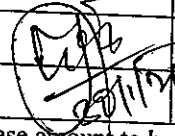
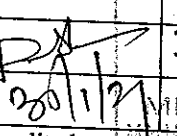
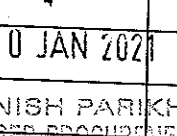


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74004		PO / WO Date.		20/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 36,728/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15526	22/01/2021		Rs. 36,728/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 36,728/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13232	22/01/2021	87857	☒ 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. 36,728/-	
Amount E – PO / WO value:						Rs. 36,728/-	
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	20/01/21	20/01/21	30 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 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

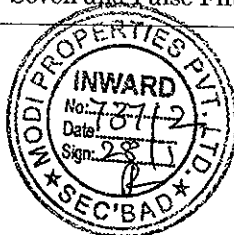
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details				Invoice No.		15526	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		22-01-2021	
				PO No.		74004	
				PO Date.		20-01-2021	
				Req ID		63209	
				Req Date		20-01-2021	
				Loc Req No		140384	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	250	92.00	23,000.00	18	4,140.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	38.00	3,800.00	18	684.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	8.00	1,600.00	18	288.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	15	65.00	975.00	18	175.50
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,125.00	5,602.50
		2,801.25	2,801.25	Total Invoice Amount		36,727.50	
Rupees : Thirty Six Thousand Seven Hundred Twenty Seven and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-01-2021 10:31:13



74004

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	74004	140384
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	20-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	250.00	92.00	0.00	18.00	27,140.00
2 4546 - Electrical - other - Deep Box - 25mm - nos	100.00	38.00	0.00	18.00	4,484.00
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	8.00	0.00	18.00	1,888.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	50.00	25.00	0.00	18.00	1,475.00
5 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	15.00	65.00	0.00	18.00	1,150.50
Total Order Value . . .					36,727.50

Rupees : Thirty Six Thousand Seven Hundred Twenty Seven and Paise Fifty 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 items Flat.no.310 -313 & club house urpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Conducting For Slabs											
Company	MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.	140384		Req. Date	20.01.21							
Material required before	21.01.21		ID no.	68209							
Prepared by:	N. Shravya		Approved by (sign):	A. Suresh							
Villa / Block no first floor slab flat no. 310-313 & Club house-5th slab.											
Type A & B -1 -1940 Sft											
Type A & B -2 -1940 Sft											
Type C -1 & 2 -1820 Sft	5										
Type D -1 & 2 -1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B - 1 & 2 1940 Sft	Qty required for Type C & D 1 & 2 - 1820 & 1585 Sft	Qty required for type A & B - 1 & 2 - 1940 Sft	Qty required for Type C & D -1 & 2 - 1820 & 1585 Sft	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	70	-	5	350	100	250		
2	PVC Deep Box	Nos	40	40	-	5	200	100	100		
3	PVC Bends	Nos	100	100	-	5	500	300	200		
4	Fan Box	Nos	10	10	-	5	50	-	50		
5	Insulation Tapes	Nos	10	10	-	5	50	-	50		
6	Solvent Cement 250 ML	Nos	3	3	-	5	15	-	15		
	Total						1,165	500	665		

Note: For PVC pipes round off order to nearest bundles.

Theroy

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

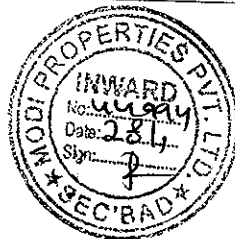
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details		DC No.	13232
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	22-01-2021
		PO No.	74004
		PO Date.	20-01-2021
		Req ID	63209
		Req Date	20-01-2021
		Loc Req No	140384
	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	250
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	15
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INWARD	
Inward No: 10726	DI: 22/01/21
MRN No: 87252	DI: 23/01/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:32



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory *[Signature]*

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 : 22-01-2021

Customer Details				Invoice No.		15526	
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				PO No.		74004	
				PO Date.		20-01-2021	
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15							
IGST	CGST	SGST	Total Taxable Amount		31,125.00	5,602.50	
	2,801.25	2,801.25	Total Invoice Amount		36,727.50		

Rupees : Thirty Six Thousand Seven Hundred Twenty Seven and Paise Fifty Only.

INWARD	
Inward No: 10726	Dt: 22/01/21
MRN No: 87852	Dt: 23/01/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 16:22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction