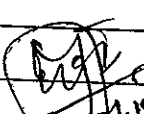
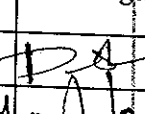
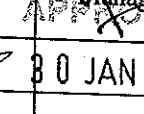


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74029		PO / WO Date.		21/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,360/- ✓	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15524	22/01/2021		Rs. 1,360/- ✓			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,360/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13230	22/01/2021	87859	☒ 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. 1,360/- ✓	
Amount E – PO / WO value:						Rs. 1,360/-	
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 JAN 2021				
MINISH PARIKH							

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

ORIGINAL INVOICE

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

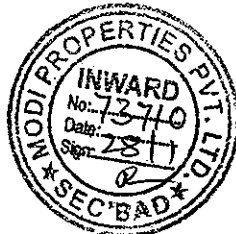
Customer Details				Invoice No.		15524	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		22-01-2021	
				PO No.		74029	
				PO Date.		21-01-2021	
				Req ID		63236	
				Req Date		20-01-2021	
				Loc Req No		140389	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				32.38		32.38	
Total Taxable Amount				1,295.00		64.76	
Total Invoice Amount						1,359.75	

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-01-2021 10:31:13



74029

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	74029	140389
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	21-01-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9555 - Tools - Safety belt - other - nos	5.00	259.00	0.00	5.00	1,359.75
Total Order Value . . .					1,359.75
Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five 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 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 Site use purpose.
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

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		20-01-2021	
Site & Phase:		GHT		Time:		15:30	
Supplier:				Req. No.		140389	
Material required before :		24-12-2020		ID No.		63236	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety belts	Std	05	No.s			
Remarks: For Safety purpose.							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		20-01-2021		Sign. & Date		20-01-2021	

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.	13230
Mehta & Modi Realty Kowkur LLP		DC Date.	22-01-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74029
		PO Date.	21-01-2021
		Req ID	63236
GSTIN : 36ABLFM7631F1Z3		Req Date	20-01-2021
		Loc Req No	140389

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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17			
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29			
30			

INWARD	
Inward No: 10724	Dt: 22/01/21
MRN No: 77859	DE: 21/01/21
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

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details				Invoice No.		15524	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		22-01-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		74029	
GSTIN : 36ABLFM7631F1Z3				PO Date.		21-01-2021	
				Req ID		63236	
				Req Date		20-01-2021	
				Loc Req No		140389	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				INWARD			
				Inward No: 10724		Dt: 22/01/21	
				MRN No: 87859		Dt: 21/01/21	
				Received By: JOK		Sign:	
				MEHTA & MODI REALTY KOWKUR LLP			
				Time: 16:32			
IGST		CGST		SGST		Total Taxable Amount	
		32.38		32.38		1,295.00	
				Total Invoice Amount		1,359.75	
Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory