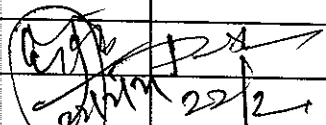


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74576	PO / WO Date.	08/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 772/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15992	16/02/2021	Rs. 772/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 772/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13647	16/02/2021	88890
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 772/-
Amount E – PO / WO value:			Rs. 772/-
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		27/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/2		

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

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/UN: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

Customer Details				Invoice No.		15992	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		16-02-2021	
				PO No.		74576	
				PO Date.		08-02-2021	
				Req ID		63755	
				Req Date		08-02-2021	
				Loc Req No		140423	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	3	80.00	240.00	18	43.20
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	3	80.00	240.00	18	43.20
3	6548 - Paints - Janata Paste - NA - kgs		3	58.00	174.00	18	31.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				654.00		117.72	
58.86				58.86		Total Invoice Amount	
				771.72			
Rupees : Seven Hundred Seventy One and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-02-2021 17:42:01



74576

05.02.21 11:35:32

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	74576	140423
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6517 - Paints - Black oxide powder - NA - kgs	3.00	80.00	0.00	18.00	283.20
2 6613 - Paints - Red Oxide Powder - NA - Kgs	3.00	80.00	0.00	18.00	283.20
3 6548 - Paints - Janata Paste - NA - kgs	3.00	58.00	0.00	18.00	205.32
Rupees : Seven Hundred Seventy One and Paise Seventy Two Only.					Total Order Value . . . 771.72

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 order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		08-02-2021	
Site & Phase :		GHT		Time:		11.30	
Supplier				Req. No.		140423	
Material required before date:		10-02-2021		ID No.		63755	

No	Description	Size	Quantity	Units	Inward No	Date
1	Black oxide	1 kg	03	No.s		
2	Red oxide	1 kg	03	No.s		
3	Jantha paste	200 grms	03	No.s		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: - For Construction and site office purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	08-02-2021	Sign. & Date	08-02-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

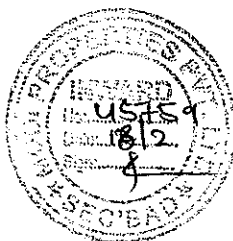
Customer Details		DC No.	13647
Mehta & Modi Realty Kowkur LLP		DC Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74576
		PO Date.	08-02-2021
		Req ID	63755
GSTIN : 36ABLFM7631F1Z3		Req Date	08-02-2021
		Loc Req No	140423
	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	3
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	3
3	6548 - Paints - Janata Paste - NA - kgs		3
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INWARD

Inward No: 10831	Dt: 16/02/21
MRN No: 8890	Dt: 18/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time: 16:50

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory