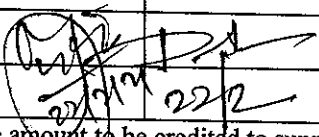


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74571	PO / WO Date.	08/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 493/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15994	16/02/2021	Rs. 493/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 493/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	13649	16/02/2021	88888
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. 493/- ✓
Amount E – PO / WO value:			Rs. 493/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/2/2021		

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

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 : 16-02-2021

Customer Details				Invoice No.		15994	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hydrabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		16-02-2021	
				PO No.		74571	
				PO Date.		08-02-2021	
				Req ID		63756	
				Req Date		08-02-2021	
				Loc Req No		140422	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40
2	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				434.00		58.92	
Total Invoice Amount				492.92			
Rupees : Four Hundred Ninty Two and Paise Ninty 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



74571

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	74571	140422
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 7544 - Stationery - other - Marker - NA - nos Black	20.00	16.00	0.00	12.00	358.40
2 7533 - Stationery - other - Highlighter - NA - nos	6.00	19.00	0.00	18.00	134.52
Rupees : Four Hundred Ninety Two and Paise Ninty Two Only.					
Total Order Value . . .					492.92

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 Working 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 NA

Measurment NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

09/02/2021

Name :

Date : _/_/

Requisition Form

Company Name:		MMR Kowkur llp		Date:		08-02-2021	
Site & Phase :		GHT		Time:		11.30	
Supplier				Req. No.		140422	
Material required before date:		10-02-2021		ID No.		63756	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black markers	Std	2	Boxes			
2	High lighters	Std	06	No.s			
3							
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.							

DELIVERY CHALLAN

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 : 16-02-2021

Customer Details		DC No.	13649
Mehta & Modi Realty Kowkur LLP		DC Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	74571
		PO Date.	08-02-2021
		Req ID	63756
		Req Date	08-02-2021
		Loc Req No	140422
GSTIN : 36ABLFM7631F1Z3			
Description of Goods		HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	20
2	7533 - Stationery - other - Highlighter - NA - nos	9608	6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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17			
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27			
28			
29			
30			

INWARD	
Inward No: 10833	Dt: 16/02/21
MRN No: 8888	Dt: 16/02/21
Received By: 	Sign: 
MEHTA & MODI REALTY KOWKUR LLP	

Time: 16:50

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX 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/UNE: 36ACQFS2044C1Z7

1 of 1 : 16-02-2021

TRANSIT COPY

Customer Details				Invoice No.	15994			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	16-02-2021			
				PO No.	74571			
				PO Date.	08-02-2021			
				Req ID	63756			
				Req Date	08-02-2021			
				Loc Req No	140422			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7544 - Stationery - other - Marker - NA - nos Black	9608	20	16.00	320.00	12	38.40		
2 7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
INWARD Inward No: 16833 Dt: 16/02/21 MRN No: 88888 Dt: 16/02/21 Received By: <i>[Signature]</i> MEHTA & MODI REALTY								
				Time - 16:50				
IGST	CGST	SGST	Total Taxable Amount		434.00	58.92		
	29.46	29.46	Total Invoice Amount		492.92			
Rupees : Four Hundred Ninty Two and Paise Ninty Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction