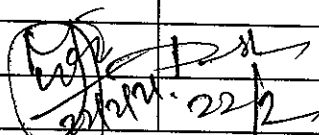


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		22/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74285		PO / WO Date.		01/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 76,032/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		GHT	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15989	16/02/2021	Rs. 76,032/- ✓				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 76,032/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13644	16/02/2021	88885	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 76,032/- ✓				
Amount E – PO / WO value:			Rs. 76,032/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> 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						

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**

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNE: 36ACQFS2044C1Z7**

1 of 1 : 16-02-2021

Customer Details				Invoice No.	15989			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hydrabad  GSTIN: 36ABLFM7631F1Z3				Invoice Date.	16-02-2021			
				PO No.	74285			
				PO Date.	01-02-2021			
				Req ID	63390			
				Req Date	27-01-2021			
				Loc Req No	140397			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	300	198.00	59,400.00	28	16,632.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		8,316.00		8,316.00		59,400.00		
Total Invoice Amount						16,632.00		
						76,032.00		

Rupees : Seventy Six Thousand Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order

Page(s) 1 Of 1

01-02-2021 12:49:03 PM

Origin:



74285

29.01.21 12:31:49

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

040-66335551  
9618244433

Doc No	74285	140397
Doc Date	01-02-2021	
Quote No	NIL	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	300.00	198.00	0.00	28.00	76,032.00
Total Order Value . . .					76,032.00

Rupees : Seventy Six Thousand Thirty Two Only.

## Terms and Conditions :-

Specification / Brand All items shall be of PARASAKHTI brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Model flats flooring & other work 110,113&112 use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks PO-74281

APPROVED BY  
01 FEB 2021  
SOHAM MODI  
MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : \_\_\_\_\_

20/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

MEMO

DATE & FROM:	TO & REMARKS.
27/01/2021	No.
HINDSH	MD SIR,
	Cement PPL we are getting at Rs 29/- per bag from ISSH for the load of 500 bags. Local Vendor at Rs 1285/-
	Please kindly advice.

APPROVED BY  
27 JAN 2021  
SOPAN K. JOSHI  
MANAGING DIRECTOR

Requisition Form - Cement, Recron, Plasticizer

Company	MMR KOWKUR LLP			Site & Phase		GHT	
Req. no.	140397			Req. Date		27-01-2021	
Material required before	29-01-2021			ID no.	62390		
Prepared by:	A Suresh			Approved by (sign):			
Flat / Block no:	Model flats flooring work purpose & othr works(110 & 113&112)						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	300.0	-	300.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1 Round off cement to nearest load size							
2 Round off Recron to nearest packing size							
3 Round off plasticizer to nearest packing size							
Note : This Amount debited from KSR Builder							

APPROVED BY  
 01 FEB 2021  
 SOHAM MOJI  
 MANAGING DIRECTOR

APPROVED BY  
 27 JAN 2021  
 SOHAM MOJI  
 MANAGING DIRECTOR

# 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.	13644
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad  GSTIN : 36ABLFM7631F1Z3		DC Date.	16-02-2021
		PO No.	74285
		PO Date.	01-02-2021
		Req ID	63390
		Req Date	27-01-2021
		Loc Req No	140397
Description of Goods		HSN/SAC	Qty
1	3002 - Cmcmt - PPC - 50kgs - bags	2523	300
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: 10776	Dt: 06/02/21
MRN No: 88885	Dt: 07/2/21
Received By: <i>[Signature]</i>	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time - 18:28

for Summit Sales LLP  
*[Signature]*  
 Authorised Signatory



Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

**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.	15989			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hydrabad  GSTIN : 36ABLFM7631F1Z3				Invoice Date.	16-02-2021			
				PO No.	74285			
				PO Date.	01-02-2021			
				Req ID	63390			
				Req Date	27-01-2021			
				Loc Req No	140397			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 3002 - Cement - PPC - 50kgs - bags	2523	300	198.00	59,400.00	28	16,632.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		59,400.00	16,632.00		
	8,316.00	8,316.00	Total Invoice Amount		76,032.00			

**INWARD**

Inward No: 10776	Dt: 06/02/21
MRN No: 8885	Dt: 16/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR	

Time: 18:28

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory