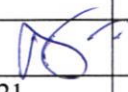


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.3.21	Prepared by:	T Bhasker				
PO/WO no.	75210	PO / WO Date.	25/2/21				
Supplier Name	SSLP	PO/WO amount	1251				
Firm/Company	MEMK LLP	Project	CHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16239	2/3/21	1251				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1251				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13886	2/3/21	89583	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1251				
Amount E – PO / WO value:			1251				
Amount F – Difference (A – E): GST-18%			—				
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		19/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9.3.21						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16239	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75210	
				PO Date.		25-02-2021	
				Req ID		64307	
				Req Date		24-02-2021	
				Loc Req No		140466	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		2	530.25	1,060.50	18	190.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
95.44				95.44		95.44	
Total Taxable Amount				1,060.50		190.88	
Total Invoice Amount				1,251.39			
Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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 : 02-03-2021

Customer Details		DC No.	13886
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	02-03-2021
		PO No.	75210
		PO Date.	25-02-2021
		Req ID	64307
		Req Date	24-02-2021
		Loc Req No	140466
	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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25			
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27			
28			
29			
30			

INWARD	
Inward No: 10845	DI: 02/03/21
MRN No: 89583	DI: 3/3/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR	

Time - 17:54

for Summit Sales LLP

Authorised 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

TRANSMIT COPY

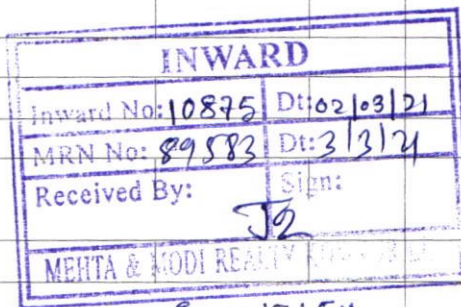
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.	16239		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	02-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	75210		
GSTIN : 36ABLFM7631F1Z3				PO Date.	25-02-2021		
				Req ID	64307		
				Req Date	24-02-2021		
				Loc Req No	140466		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		2	530.25	1,060.50	18	190.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,060.50		190.88
	95.44	95.44	Total Invoice Amount			1,251.39	

Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



75210

25.02.21 10:26:00

Page(s) 1 Of 1

25-02-2021 12:06:17

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	75210	140466
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	28-02-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	2.00	530.25	0.00	18.00	1,251.39
Total Order Value . . .					1,251.39

Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
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 model flats B- 112.
Completion Date	NA
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:		MMR Kowkur llp		Date:		23-02-2021	
Site & Phase :		GHT		Time:		115.38	
Supplier				Req. No.		140466	
Material required before date:			26-02-2021		ID No.		G4307
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mirror glass	18'' x 15''	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site model Flat no 1120 purpose.							
Prepared By		A Suresh		Approved by			
Sign.& Date		23-02-2021		Sign. & Date			

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