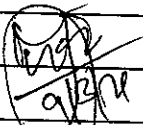


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75206		PO / WO Date.		25/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 1,214/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	16241	02/03/2021		Rs. 1,214/-		✓	
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,214/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13888	02/03/2021	89580	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 1,214/- ✓	
Amount E – PO / WO value:						Rs. 1,214/-	
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				13/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/3/21		10 MAR 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 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

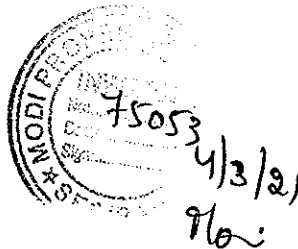
Customer Details				Invoice No.		16241	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75206	
				PO Date.		25-02-2021	
				Req ID		64302	
				Req Date		24-02-2021	
				Loc Req No		140468	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 10 nos	4409	70	14.70	1,029.00	18	185.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				92.61		92.61	
Total Taxable Amount				1,029.00		185.22	
Total Invoice Amount				1,214.22			

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 02-03-2021

Customer Details		DC No.	13888
Mehta & Modi Realty Kowkur LLP		DC Date.	02-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75206
		PO Date.	25-02-2021
		Req ID	64302
		Req Date	24-02-2021
		Loc Req No	140468
GSTIN : 36ABLFM7631F1Z3			
Description of Goods		HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	70
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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22			
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24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 10877 Dt: 02/03/21

MRN No: 89580 Dt: 3/3/21

Received By: Sign: *[Signature]*

MEHTA & MODI REALTY KOWKUR LLP

Time - 17:50

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 - 500005

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.		16241	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN: 36ABLFM7631F1Z3				Invoice Date.		02-03-2021	
				PO No.		75206	
				PO Date.		25-02-2021	
				Req ID		64302	
				Req Date		24-02-2021	
				Loc Req No		140468	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 10 nos	4409	70	14.70	1,029.00	18	185.22	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,029.00		185.22	
	92.61	92.61	Total Invoice Amount		1,214.22		

Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.

INWARD	
Inward No: 10877	Dt: 02/03/21
MRN No: 89580	Dt: 3/3/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	
T Pme 1754	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

25-02-2021 13:03:55



75206

25.02.21 10:26:00

copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, 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	75206	140468
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 10 nos	70.00	14.70	0.00	18.00	1,214.22
Rupees : One Thousand Two Hundred Fourteen and Paise Twenty Two Only.					Total Order Value . . . 1,214.22

Terms and Conditions :-

Specification / Brand Salwood from Malaysia with design.

Payment Terms Within 15 days of 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 included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Flat no. 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 - Door Beeding										
Company		MMR Kowkur LLP		Site & Phase		Ght				
Req. no.		140468		Req. Date		26 February 2021				
Material required before		28 February 2021		ID no.		64302				
Prepared by:		A Suresh		Approved by (sign):						
Flat / Block no:		112								
Type B1 1940Sft 3BHK Order Value:		1 Flats								
Type B2 1940 Sft 3BHK Order Value:		Flats								
S No.	Item Description	Units	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type A 1230 Sft 2BHK flat	Qty required for Type B 1715 Sft 3BHK flat	Qty required for Type A 1230 Sft 2BHK flat	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No
1	Main Door Beeding 7' 3" X 3" X 1"	Nos								
2	Main Door Beeding 4' 3" X 3" X 1"	Nos								
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	10.00	10.00	1.00	10.00		10.00	0.09	
Total								10.00	0.09	

APPROVED
26 FEB 2021
MANAGER (CIVIL)

HS 206