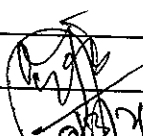


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75145		PO / WO Date.		24/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 2,839/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		Greenwood Heights	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16144		25/02/2021		Rs. 2,839/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,839/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13797	25/02/2021	89391	☒ 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. 2,839/-	
Amount E – PO / WO value:						Rs. 2,839/-	
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			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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 25-02-2021

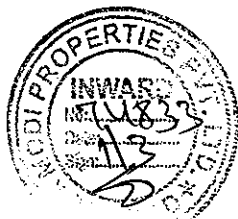
Customer Details				Invoice No.		16144	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		25-02-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		75145	
GSTIN : 36ABLFM7631F1Z3				PO Date.		24-02-2021	
				Req ID		64306	
				Req Date		24-02-2021	
				Loc Req No		140467	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	225.00	1,125.00	12	135.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6	235.00	1,410.00	12	169.20
3							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
152.10				152.10		Total Taxable Amount	
				2,535.00		304.20	
				Total Invoice Amount		2,839.20	

Rupees : Two Thousand Eight Hundred Thirty Nine and Paise Twenty Only.

for Summit Sales LLP


 Authorised 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 : 25-02-2021

Customer Details		DC No.	13797
Mehta & Modi Realty Kowkur LLP		DC Date.	25-02-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75145
		PO Date.	24-02-2021
		Req ID	64306
GSTIN : 36ABLFM7631F1Z3		Req Date	24-02-2021
		Loc Req No	140467
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6
3			
4			
5			
6			
7			
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INWARD	
Inward No: 10864	Dt: 25/02/21
MRN No: 89391	Dt: 27/02/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

19mer 15.16

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized signatory

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

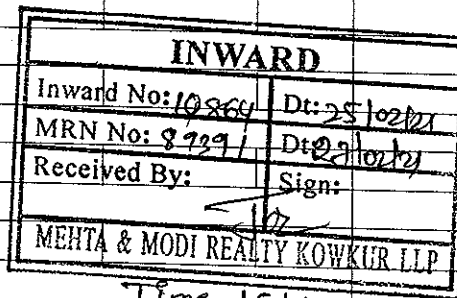
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16144	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-02-2021	
				PO No.		75145	
				PO Date.		24-02-2021	
				Req ID		64306	
				Req Date		24-02-2021	
				Loc Req No		140467	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	225.00	1,125.00	12	135.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6	235.00	1,410.00	12	169.20
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				152.10		152.10	
Total Taxable Amount				2,535.00		304.20	
Total Invoice Amount				2,839.20			

Rupees : Two Thousand Eight Hundred Thirty Nine and Paise Twenty Only.



for Summit Sales LLP

Nehe
Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

24-02-2021 5:01:42 PM



75145

23.02.21 5:16:58

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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	75145	140467
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	5.00	225.00	0.00	12.00	1,260.00
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	6.00	235.00	0.00	12.00	1,579.20
Total Order Value : . .					2,839.20
Rupees : Two Thousand Eight Hundred Thirty Nine and Paise Twenty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation** 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. Payment as per actual receipt of material. Order formodel flat flat .no.112 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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:		23-02-2021	
Site & Phase :		GHT		Time:		115.37	
Supplier				Req. No.		140467	
Material required before date:		25-02-2021		ID No.		64306	
No	Description	Size	Quantity	Units	Inward No	Date	
1	LED Tub light slim type	4feet	06	Nos			
2	LED Tub light slim type	2 feet	05	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site standered model Flat no 112 purpose.							
Prepared By		A Suresh		Approved by			
Sign.& Date		26-02-2021		Sign. & Date			

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