

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|---|------------------|---------------------|---|-----------------------------|------------|------------------|
| Date: | 10/03/2021 | Prepared by: | MINISH | | | | |
| PO/WO no. | 74915 | PO / WO Date. | 18/02/2021 | | | | |
| Supplier Name | S S LLP | PO/WO amount | 1,733/- | | | | |
| Firm/Company | Meheta & Modi Realty Kowli | Project | GFI | | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1 | 16026 | 18/02/2021 | 1,733/- | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| Amount A - Bills total(Excluding Transport & Hamali Charges): | | | 1,733/- | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 13681 | 18/02/2021 | 89031 | <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 | | | |
| Amount B - Other Credits : Transportation charges | | | - | | | | |
| Amount C - Other Debits : | | | - | | | | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | 1,733/- | | | | |
| Amount E - PO / WO value: | | | 1,733/- | | | | |
| Amount F - Difference (A - E): GST-18% | | | NIL | | | | |
| Quantity received as per PO /WO | <input checked="" 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 | 12/03/2021 | | | | | | |
| Remarks: | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts = receiver of bill | Accountant | Accounts Manager |
| Sign: | | | 10 MAR 2021 | | | | |
| Date | | | MINISH PARIKH | | | | |

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 18-02-2021

ORIGINAL INVOICE

| | | | | | | | |
|----------------------------------|--|--|--|---------------|------------|--|--|
| Customer Details | | | | Invoice No. | 16026 | | |
| Mehta & Modi Realty Kowkur I.L.P | | | | Invoice Date. | 18-02-2021 | | |
| Sy No. 196, Kowkur, Hyderabad | | | | PO No. | 74915 | | |
| GSTIN : 36ABLFM7631F1Z3 | | | | PO Date. | 18-02-2021 | | |
| | | | | Req ID | 64047 | | |
| | | | | Req Date | 18-02-2021 | | |
| | | | | Loc Req No | 140437 | | |

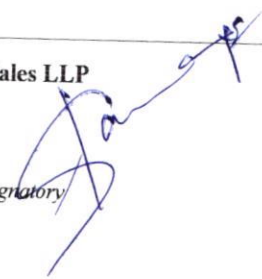
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|---|---------|-----|------|--------|------|---------|
| 1 | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 2 nos | | 432 | 1.70 | 734.40 | 18 | 132.20 |
| 2 | 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 1 no | 3920 | 432 | 1.70 | 734.40 | 18 | 132.20 |
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|------|--------|--------|----------------------|----------|--------|
| IGST | CGST | SGST | Total Taxable Amount | 1,468.80 | 264.40 |
| | 132.20 | 132.20 | Total Invoice Amount | 1,733.18 | |

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen 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/UNE: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

| | | |
|--------------------------------|------------|------------|
| Customer Details | DC No. | 13681 |
| Mehta & Modi Realty Kowkur LLP | DC Date. | 18-02-2021 |
| Sy No. 196, Kowkur, Hyderabad | PO No. | 74915 |
| | PO Date. | 18-02-2021 |
| | Req ID | 64047 |
| | Req Date | 18-02-2021 |
| | Loc Req No | 140437 |
| GSTIN : 36ABLFM7631F1Z3 | | |

| | Description of Goods | HSN/SAC | Qty |
|----|---|---------|-----|
| 1 | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft | | 432 |
| 2 | 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft | 3920 | 432 |
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| INWARD | |
|---------------------------------|--------------------------|
| Inward No: 90840 | Dt: 18/02/21 |
| MRN No: 9903 | Dt: 20/2/21 |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| MEHTA & MODI REALTY KOWKUR LLP | |

Time- 14:05



for Summit Sales LLP

[Signature]
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

| | | | | | | | |
|--------------------------------|--|--|--|---------------|------------|--|--|
| Customer Details | | | | Invoice No. | 16026 | | |
| Mehta & Modi Realty Kowkur LLP | | | | Invoice Date. | 18-02-2021 | | |
| Sy No. 196, Kowkur, Hyderabad | | | | PO No. | 74915 | | |
| GSTIN : 36ABLFM7631F1Z3 | | | | PO Date. | 18-02-2021 | | |
| | | | | Req ID | 64047 | | |
| | | | | Req Date | 18-02-2021 | | |
| | | | | Loc Req No | 140437 | | |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|---|---------|-----|------|--------|------|---------|
| 1 | 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 2 nos | | 432 | 1.70 | 734.40 | 18 | 132.20 |
| 2 | 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 1 no | 3920 | 432 | 1.70 | 734.40 | 18 | 132.20 |
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|---|--------------|
| INWARD | |
| Inward No: 10840 | Dt: 18/02/21 |
| MRN No: 89031 | Dt: 20/2/21 |
| Received By: | Sign: |
| MEHTA & MODI REALTY KOWKUR LLP | |

Time: 14:05

| | | | | | |
|------|--------|--------|----------------------|----------|--------|
| IGST | CGST | SGST | Total Taxable Amount | 1,468.80 | 264.40 |
| | 132.20 | 132.20 | Total Invoice Amount | 1,733.18 | |

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

18-02-2021 11:30:54 AM



74915

16.02.21 11:20:52

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 | 74915 | 140437 |
| Doc Date | 18-02-2021 | |
| Quote No | Nil | |
| Quote Date | 18-02-2021 | |
| SupplyType | Supply | |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|--------|------|------|-------|-----------------|
| 1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 2 nos | 432.00 | 1.70 | 0.00 | 18.00 | 866.59 |
| 2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 1 no | 432.00 | 1.70 | 0.00 | 18.00 | 866.59 |
| Total Order Value . . . | | | | | 1,733.18 |

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.

Terms and Conditions :-

Specification / As per details given in the quotation.**Payment Terms** After 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** 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** Nil**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: | | 17-02-2021 | |
|--|-------------|----------------|------------|--------------|-----------|------------|--------|
| Site & Phase : | | GHT | | Time: | | 12.16 | |
| Supplier | | | | Req. No. | | 140437 | |
| Material required before date: | | | 19-02-2021 | | ID No. | | 640407 |
| No | Description | Size | Quantity | Units | Inward No | Date | |
| 1 | Blue Sheets | 24'X18' | 1 | Nos | | | |
| 2 | Blue Sheets | 18' X 12' | 2 | No.s | | | |
| 3 | | | | | | | |
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| 10 | | | | | | | |
| Remarks: - For GHT Site model Flat Set backs covering purpose. | | | | | | | |
| Prepared By | | N.Shravya | | Approved by | | A.Suresh | |
| Sign.& Date | | 17-02-2021 | | Sign. & Date | | | |

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