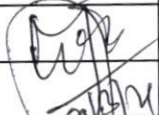
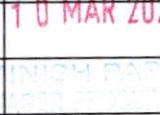


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75336	PO / WO Date.	02/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,602/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16249	02/03/2021	Rs. 2,602/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,602/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13896	02/03/2021	89566	☒ 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. 2,602/- ✓				
Amount E – PO / WO value:			Rs. 2,602/-				
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							

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 ORIGINAL INVOICE

#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.	16249		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	02-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	75336		
GSTIN : 36ABLFM7631F1Z3				PO Date.	02-03-2021		
				Req ID	63866		
				Req Date	11-02-2021		
				Loc Req No	140426		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 3		3	735.00	2,205.00	18	396.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,205.00		396.90	
Total Invoice Amount				2,601.90			

Rupees : Two Thousand Six Hundred One and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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.	13896
Mehta & Modi Realty Kowkur LLP		DC Date.	02-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75336
		PO Date.	02-03-2021
		Req ID	63866
		Req Date	11-02-2021
GSTIN : 36ABLFM7631F1Z3		Loc Req No	140426

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD

Inward No: 10885	Dt: 02/03/21
MRN No: 89566	Dt: 3/3/21
Received By: Jol	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time 17:54

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

#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.	16249		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	02-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	75336		
GSTIN : 36ABLFM7631F1Z3				PO Date.	02-03-2021		
				Req ID	63866		
				Req Date	11-02-2021		
				Loc Req No	140426		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 3		3	735.00	2,205.00	18	396.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,205.00		396.90	
Total Invoice Amount				2,601.90			

INWARD

Inward No: 10885 Dt: 02/03/21

MRN No: 89566 Dt: 2/3/21

Received By: Jos Sign: Jos

MEHTA & MODI REALTY KOWKUR LLP

Rupees : Two Thousand Six Hundred One and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



75336

Page(s) 1 Of 1

02-03-2021 4:41:59 PM

04.03.21 12:23:55

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	75336	140426
Doc Date	02-03-2021	
Quote No	Nil	
Quote Date	02-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 3	3.00	735.00	0.00	18.00	2,601.90
Total Order Value . . .					2,601.90

Rupees : Two Thousand Six Hundred One and Paise Ninty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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 items not confirming to qty & specs. above order for B 110,112,113 flat purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:		MMR Kowkur Realty LLP		Date:		10-02-2021	
Site & Phase :		GHT		Time:		16:00	
Supplier		SSLLP		Req. No.		140426	
Material required before date:			14-02-2021		ID No.		63866
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-3 light fixture- above door at vista, BNC	Warm	5 watts	03	No.s		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For GHT site B-Block Model Flat no 110,112,113 purpose							
Prepared by:		Shravya		Approved by		Suresh	
Sign. & Date		10-02-2021		Sign. & Date		10-02-2021	

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

APPROVED
 07 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE