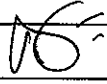


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75436	PO / WO Date.	2/3/21
Supplier Name	SSLLP	PO/WO amount	1279
Firm/Company	M E M R K L L P	Project	CHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16457	17/3/21	472
2	16423	15/3/21	807
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1279
Sl. No.	DC No	DC. Date	MRN No.
1.	14061	15/3/21	90184
2.	14095	17/3/21	90332
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1279
Amount E – PO / WO value:			1279
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		2/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.	16457		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	17-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	75436		
GSTIN : 36ABLFM7631F1Z3				PO Date.	09-03-2021		
				Req ID	64484		
				Req Date	09-03-2021		
				Loc Req No	140483		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	80.00	400.00	18	72.00
	Hand wash						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				36.00		36.00	
Total Taxable Amount				400.00		72.00	
Total Invoice Amount				472.00			

Rupees : Four Hundred Seventy Two Only.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

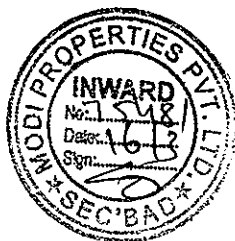
Customer Details				Invoice No.		16423	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-03-2021	
				PO No.		75436	
				PO Date.		09-03-2021	
				Req ID		64484	
				Req Date		09-03-2021	
				Loc Req No		140483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.00	375.00	18	67.50
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5	10.00	50.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				33.75		33.75	
Total Taxable Amount				740.00		67.50	
Total Invoice Amount						807.50	

Rupees : Eight Hundred Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-Mar-21 5:34:50 PM



75436

04.03.21 12:26:58

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005
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	75436	140483
Doc Date	09-03-2021	
Quote No	Nil	
Quote Date	09-03-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	25.00	15.00	0.00	18.00	442.50
2 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	80.00	0.00	18.00	472.00
3 4003 - Consumables - Bombay Broom - Big - nos	5.00	63.00	0.00	0.00	315.00
4 4080 - Consumables - Bombay Brooms - Other - Nos	5.00	10.00	0.00	0.00	50.00
Total Order Value ...					1,279.50
Rupees : One Thousand Two Hundred Seventy Nine and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

DELIVERY CHALLAN

Summit Sales LLP

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

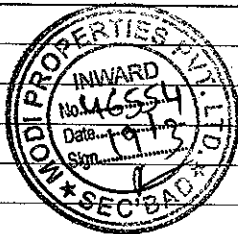
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details		DC No.	14061
Mehta & Modi Realty Kowkur LLP		DC Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75436
GSTIN : 36ABLFM7631F1Z3		PO Date.	09-03-2021
		Req ID	64484
		Req Date	09-03-2021
		Loc Req No	140483
Description of Goods		HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	25 ✓
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5 ✓
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5 ✓
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 10917	Dr: 15/03/21
MRN No: 80184	Dr: 18/3/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

Time - 15/3/21

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

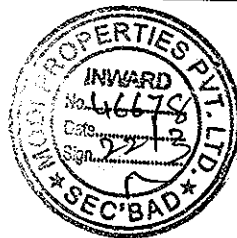
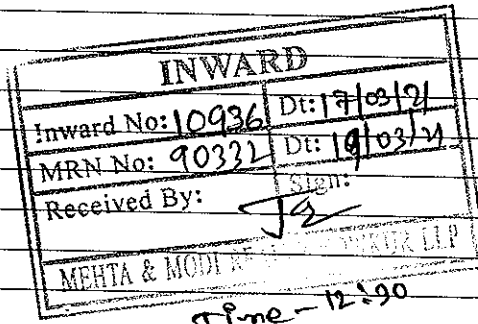
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details		DC No.	14095
Mehta & Modi Realty Kowkur LLP		DC Date.	17-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75436
		PO Date.	09-03-2021
		Req ID	64484
GSTIN : 36ABLFM7631F1Z3		Req Date	09-03-2021
		Loc Req No	140483
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16457	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		17-03-2021	
				PO No.		75436	
				PO Date.		09-03-2021	
				Req ID		64484	
				Req Date		09-03-2021	
				Loc Req No		140483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	80.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
INWARD Inward No: 10936 Dt: 17/03/21 MRN No: 90332 Dt: 17/03/21 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> MEHTA & MODI REALTY Time - 12:30							
IGST				CGST		SGST	
				36.00		36.00	
Total Taxable Amount				400.00		72.00	
Total Invoice Amount				472.00			
Rupees : Four Hundred Seventy Two Only.							

for Summit Sales LLP

Authorised Signatory

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