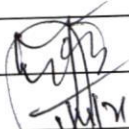


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75834	PO / WO Date.	23/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,124/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16665	26/03/2021	Rs. 2,767/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,767/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14279	26/03/2021	90611	☒ 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. 2,767/- ✓				
Amount E – PO / WO value:			Rs. 6,124/-				
Amount F – Difference (A – E):			Rs. -3,357/-				
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		03/04/2021					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			02 APR 2021				
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

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 : 26-03-2021

Customer Details				Invoice No.		16665			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		26-03-2021			
				PO No.		75834			
				PO Date.		23-03-2021			
				Req ID		64831			
				Req Date		19-03-2021			
				Loc Req No		140504			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	5	469.00	2,345.00	18	422.10
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,345.00	422.10
		211.05		211.05		Total Invoice Amount		2,767.10	
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-03-2021 12:24:29 PM



75834

24.03.21 11:09:56

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	75834	140504
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	10.00	469.00	0.00	18.00	5,534.20
2 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos China Clamps	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					6,124.20

Rupees : Six Thousand One Hundred Twenty Four and Paise Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** 10 years warranty.**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. Above order for A block rcc work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Bill received of R. 2767/-
B. no: 16665 and Dal. B. no
26/3/21
R. 3357/- to be received.
14/4/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name: _____

Name: _____

Date: __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form Company Name:		MMR KOWKUR LLP		Date:		19-03-2021	
Site & Phase :		GHT		Time:		15.00	
Supplier		SSLLP		Req. No.		140504	
Material required before date:		21-03-2021		ID No.		64831	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GSJB 4537 8 Way DP BOX 75830	18" X14"X9"	05	Box			
2	SS PWOER BOXES 75831	16AMPS	15	NOS			
3	C CLAMPS	1"	1	PKT			
4	ISOLATER (4 POLE) 75834	40 AMPS	10	NOS			
5	ARMORE CABLE (4 CORE) 75838	10 Sq mm	150	MTR			
6							
7							
8							
9							
0							
Remarks: - For GHT Site A Block RCC WORK & OTHER WORKS PURPOSE. APPROVED BY 11 MAR 2021 SOHAM MODI MANAGING DIRECTOR							
Prepared By		N .Sharvya		Approved by		A Suresh	
Sign. & Date		19-03-2021		Sign. & Date		19-03-2021	

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

Summit Sales LLP

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

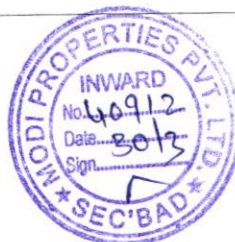
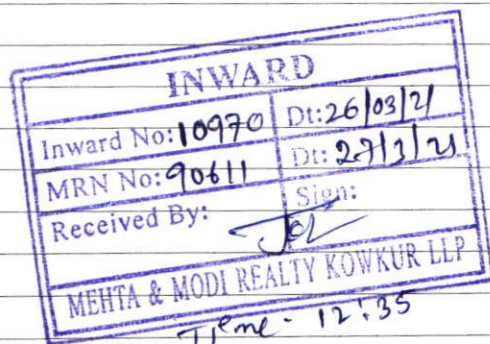
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14279
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	26-03-2021
		PO No.	75834
		PO Date.	23-03-2021
		Req ID	64831
		Req Date	19-03-2021
		Loc Req No	140504
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2			
3			
4			
5			
6			
7			
8			
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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

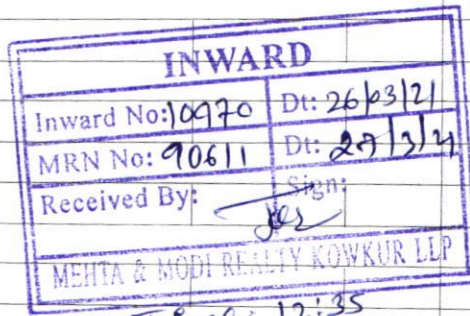
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.	16665		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	26-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	75834		
GSTIN : 36ABLFM7631F1Z3				PO Date.	23-03-2021		
				Req ID	64831		
				Req Date	19-03-2021		
				Loc Req No	140504		
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,345.00		422.10	
	211.05	211.05	Total Invoice Amount	2,767.10			

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.



for Summit Sales LLP

Authorised signatory

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