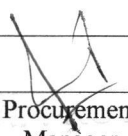


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/4/21		Prepared by: NEHA	
PO/WO no. 75214		PO / WO Date. 25/2/21	
Supplier Name SSKP		PO/WO amount 11,779.71-	
Firm/Company Mehla & Modi realty Karkun		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16718	29/3/21	11,779.71-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,779.71-
Sl. No.	DC .No	DC. Date	MRN No.
1.	14324	29/3/21	90774
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,779.71-
Amount E – PO / WO value:			11,779.71-
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		5/4/21	
Remarks:			
 Approved by Purchase Officer Purchase Manager Procurement Manager MD Accounts – receiver of bill Accountant Accounts Manager			
Sign:	Neha		
Date	21/4/21		

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/-

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 : 29-03-2021

Customer Details				Invoice No.		16718	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-03-2021	
				PO No.		75214	
				PO Date.		25-02-2021	
				Req ID		64305	
				Req Date		24-02-2021	
				Loc Req No		140471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 04 nos		96	84.00	8,064.00	18	1,451.52
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 01 no		12	84.00	1,008.00	18	181.44
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 02 nos		10	84.00	840.00	18	151.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		118	0.60	70.80	18	12.74
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,982.80	1,796.90
		898.45	898.45	Total Invoice Amount		11,779.70	
Rupees : Eleven Thousand Seven Hundred Seventy Nine and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-02-2021 12:06:17



75214

Copy

25.02.21 10:26:00

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 75214 140471**Doc Date** 25-02-2021**Quote No** Nil**Quote Date** 26-12-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 04 nos	96.00	84.00	0.00	18.00	9,515.52
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 01 no	12.00	84.00	0.00	18.00	1,189.44
3 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 02 nos	10.00	84.00	0.00	18.00	991.20
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	118.00	0.60	0.00	18.00	83.54
Total Order Value . . .					11,779.70
Rupees : Eleven Thousand Seven Hundred Seventy Nine and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. B- 112.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - MS Powder coted grills											
Company	MMR KOWKUR LLP			Site & Phase							
Req. no.	140471			Reg. Date	23.02.2021						
Material required before	28 February 2021			ID no.	64305						
Prepared by:	A Suresh			Approved by (sign):							
Flat / Block no:	112										
Name of the Supplier : sainath wento upvc windows											
Type A 1715 Sft 3BHK Order Value:	1 Villa										
Type B 1715Sft 3BHK Order Value:	1 Villa										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no
1	Ms Powder coated grils 6'x4'	nos	4		4	4	4	-	4	96.0	
2	ms powder coated grills 4'x3'	nos	1		1	1	1	-	1	12.0	
3	ms powder coated Ventilaters 2'.6"x2'.0"	nos	2		2	2	2	-	2	10.0	
	Total		7		7	7	7	-	7	118.0	
Note : Please issue the work order											

26 FEB 2021

26 FEB 2021

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 : 29-03-2021

Customer Details		DC No.	14324
Mehta & Modi Realty Kowkur LLP		DC Date.	29-03-2021
Sy No. 196, Kowkur, Hyderabad		PO No.	75214
		PO Date.	25-02-2021
		Req ID	64305
GSTIN : 36ABLFM7631F1Z3		Req Date	24-02-2021
		Loc Req No	140471
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		96
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft		10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		118
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INWARD

Inward No: 10976 Dt: 29/03/21

MR No: 90774 Dt: 31/3/21

Received By: JOI Sign: _____

MEHTA & MODI REALTY KOWKUR LLP

Time - 11:52

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP TRANSIT COPY

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

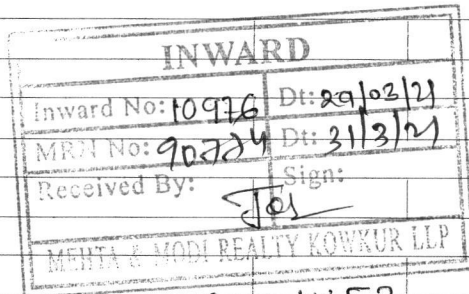
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details				Invoice No.	16718		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	29-03-2021		
				PO No.	75214		
				PO Date.	25-02-2021		
				Req ID	64305		
				Req Date	24-02-2021		
				Loc Req No	140471		
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
898.45				898.45		Total Taxable Amount	
9,982.80				Total Invoice Amount		11,779.70	
Rupees : Eleven Thousand Seven Hundred Seventy Nine and Paise Seventy Only.							



Time - 11:57

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction