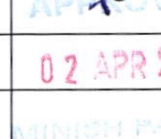


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75137	PO / WO Date.	24/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 51,776/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16656	25/03/2021	Rs. 51,776/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 51,776/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14270	25/03/2021	90519	☒ 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. 51,776/-				
Amount E – PO / WO value:			Rs. 51,776/-				
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		03/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/4/21		02 APR 2021				

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

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 : 25-03-2021

Customer Details				Invoice No.		16656	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-03-2021	
				PO No.		75137	
				PO Date.		24-02-2021	
				Req ID		64262	
				Req Date		23-02-2021	
				Loc Req No		140464	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	202.25	40,450.00	28	11,326.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,450.00	11,326.00
		5,663.00	5,663.00	Total Invoice Amount		51,776.00	
Rupees : Fifty One Thousand Seven Hundred Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-02-2021 11:15:46



75137

23.02.21 5:16:58

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	75137	140464
Doc Date	24-02-2021	
Quote No	NIL	
Quote Date	24-02-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	202.25	0.00	28.00	51,776.00
Total Order Value . . .					51,776.00

Rupees : Fifty One Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-**Specification /** All items shall be of Sri Chakra brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order For model flats&other 110,112&113 work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO 75135For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form – Cement, Recron, Plasticizer							
Company		MMR KOWKUR LLP		Site & Phase		GHT	
Req. no.		140464		Req. Date		23-02-2021	
Material required before		23-02-2021		ID no.		64692 64262	
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		Model flats flooring work purpose & otehr works(110 &113&112)					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	200.0	-	200.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	Its	-	-	-		
Notes:							
1	Round off cement to nearest load size		PO 15137				
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						
Note : This Amount debited from KSR Builder							

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

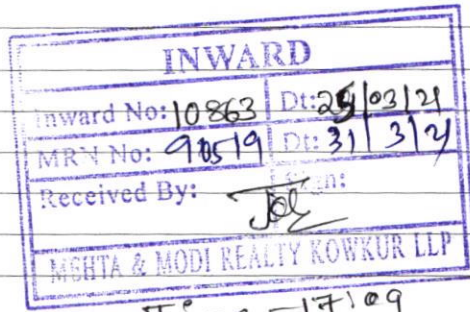
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-03-2021

Customer Details		DC No.	14270
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	25-03-2021
		PO No.	75137
		PO Date.	24-02-2021
		Req ID	64262
		Req Date	23-02-2021
		Loc Req No	140464
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 25-03-2021

Customer Details				Invoice No.	16656		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	25-03-2021		
Sy No. 196, Kowkur, Hyderabad				PO No.	75137		
GSTIN : 36ABLFM7631F1Z3				PO Date.	24-02-2021		
				Req ID	64262		
				Req Date	23-02-2021		
				Loc Req No	140464		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	202.25	40,450.00	28	11,326.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,663.00		5,663.00	
Total Taxable Amount				40,450.00		11,326.00	
Total Invoice Amount				51,776.00			

Rupees : Fifty One Thousand Seven Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction