

PURCHASE DIVISION  
Advice for approval for credit to supplier

(m) ✓

|                                                               |                  |                                                                                                                                                                           |                         |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Date: 16/08/2021                                              |                  | Prepared by: MINISH.                                                                                                                                                      |                         |
| PO/WO no. 79461                                               |                  | PO / WO Date. 07/08/2021                                                                                                                                                  |                         |
| Supplier Name SSLR.                                           |                  | PO/WO amount 1,121/-                                                                                                                                                      |                         |
| Firm/Company Mehta & Modi Realty Kowkur LLP                   |                  | Project GHT.                                                                                                                                                              |                         |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount             |
| 1                                                             | 18748            | 10/08/2021                                                                                                                                                                | 1,121/-                 |
| 2                                                             |                  |                                                                                                                                                                           |                         |
| 3                                                             |                  |                                                                                                                                                                           |                         |
| 4                                                             |                  |                                                                                                                                                                           |                         |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 1,121/-                 |
| Sl. No.                                                       | DC .No           | DC. Date                                                                                                                                                                  | MRN No.                 |
| 1.                                                            | 16014            | 10/08/2021                                                                                                                                                                | 94988.                  |
| 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:   |                  |                                                                                                                                                                           | 1,121/-                 |
| Amount E – PO / WO value:                                     |                  |                                                                                                                                                                           | 1,121/-                 |
| Amount F – Difference (A – E): GST-18%                        |                  |                                                                                                                                                                           | -NIL-                   |
| Quantity received as per PO /WO                               |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                         |
| Is difference between PO / Bill acceptable?                   |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                         |
| Excess / short material received                              |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                         |
| Close PO / W/O                                                |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                         |
| Advance paid / PDC given (deduct when paying)                 |                  | <input type="checkbox"/> Yes – Rs. ____ / <input checked="" type="checkbox"/> No                                                                                          |                         |
| Payment – due date                                            |                  | 17/08/2021                                                                                                                                                                |                         |
| Remarks:                                                      |                  |                                                                                                                                                                           |                         |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager M D |
| 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. 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

| Customer Details               |                                                      |         |     | Invoice No.   | 18748      |        |         |
|--------------------------------|------------------------------------------------------|---------|-----|---------------|------------|--------|---------|
| Mehta & Modi Realty Kowkur LLP |                                                      |         |     | Invoice Date. | 10-08-2021 |        |         |
| Sy No. 196, Kowkur, Hyderabad  |                                                      |         |     | PO No.        | 79461      |        |         |
| GSTIN : 36ABLFM7631F1Z3        |                                                      |         |     | PO Date.      | 07-08-2021 |        |         |
|                                |                                                      |         |     | Req ID        | 68244      |        |         |
|                                |                                                      |         |     | Req Date      | 06-08-2021 |        |         |
|                                |                                                      |         |     | Loc Req No    | 140709     |        |         |
|                                | Description of Goods                                 | HSN/SAC | Qty | Rate          | Gross      | Tax%   | Tax Amt |
| 1                              | 2115 - Carpentry - hardware - Measuring tape - PVC   | 9017    | 1   | 425.00        | 425.00     | 18     | 76.50   |
| 2                              | 2115 - Carpentry - hardware - Measuring tape - Steel | 9017    | 1   | 525.00        | 525.00     | 18     | 94.50   |
| 3                              |                                                      |         |     |               |            |        |         |
| 4                              |                                                      |         |     |               |            |        |         |
| 5                              |                                                      |         |     |               |            |        |         |
| 6                              |                                                      |         |     |               |            |        |         |
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| 14                             |                                                      |         |     |               |            |        |         |
| 15                             |                                                      |         |     |               |            |        |         |
| IGST                           |                                                      |         |     | CGST          |            | SGST   |         |
| Total Taxable Amount           |                                                      |         |     | 950.00        |            | 171.00 |         |
| Total Invoice Amount           |                                                      |         |     | 1,121.00      |            |        |         |

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

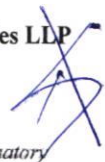
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 10-08-2021

| Customer Details                                                                               |                                                             | DC No.     | 16014      |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------|------------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1Z3 |                                                             | DC Date.   | 10-08-2021 |
|                                                                                                |                                                             | PO No.     | 79461      |
|                                                                                                |                                                             | PO Date.   | 07-08-2021 |
|                                                                                                |                                                             | Req ID     | 68244      |
|                                                                                                |                                                             | Req Date   | 06-08-2021 |
|                                                                                                |                                                             | Loc Req No | 140709     |
|                                                                                                | Description of Goods                                        | HSN/SAC    | Qty        |
| 1                                                                                              | 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos | 9017       | 1          |
| 2                                                                                              | 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos | 9017       | 1          |
| 3                                                                                              |                                                             |            |            |
| 4                                                                                              |                                                             |            |            |
| 5                                                                                              |                                                             |            |            |
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| 23                                                                                             |                                                             |            |            |
| 24                                                                                             |                                                             |            |            |
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| 26                                                                                             |                                                             |            |            |
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| 28                                                                                             |                                                             |            |            |
| 29                                                                                             |                                                             |            |            |
| 30                                                                                             |                                                             |            |            |



for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

09-08-2021 14:47:28



79461

10.08.21 11:14:46

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&amp;4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000

G S T No. : 36ABLFM7631F1Z3

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4, II nd floor, Soham Mansion, MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

79461

140709

**Doc Date**

07-08-2021

**Quote No**

Nil

**Quote Date**

07-08-2021

**SupplyType**

Supply

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                              | Qty  | Rate   | Dis% | GST   | Amount |
|------------------------------------------------------------------------|------|--------|------|-------|--------|
| 1 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos<br>PVC   | 1.00 | 425.00 | 0.00 | 18.00 | 501.50 |
| 2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos<br>Steel | 1.00 | 525.00 | 0.00 | 18.00 | 619.50 |

**Total Order Value . . .****1,121.00**

Rupees : One Thousand One Hundred Twenty One 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 site purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Contact :-

# Requisition Form

1084

|                                     |                  |                |          |              |           |            |  |
|-------------------------------------|------------------|----------------|----------|--------------|-----------|------------|--|
| Company Name:                       |                  | MMR Kowkur llp |          | Date:        |           | 06-08-2021 |  |
| Site & Phase :                      |                  | GHT            |          | Time:        |           | 12:38      |  |
| Supplier                            |                  |                |          | Req. No.     |           | 140709     |  |
| Material required before date:      |                  |                |          | ID No.       |           | 68244      |  |
| No                                  | Description      | Size           | Quantity | Units        | Inward No | Date       |  |
| 1                                   | Measurement tape | 30 m           | 01       | Nos          |           |            |  |
| 2                                   | Measurement tape | 15 m           | 01       | Nos          |           |            |  |
|                                     |                  |                |          |              |           |            |  |
|                                     |                  |                |          |              |           |            |  |
|                                     |                  |                |          |              |           |            |  |
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| 10                                  |                  |                |          |              |           |            |  |
| Remarks: - For ght site use purpose |                  |                |          |              |           |            |  |
| Prepared By                         |                  | k.sneha        |          | Approved by  |           | A.Suresh   |  |
| Sign.& Date                         |                  | 06-08-2021     |          | Sign. & Date |           | 06-08-21   |  |

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

APPROVED  
08 AUG 2021  
P. PRASHAKAR  
Sr. MANAGER PURCHASE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

**Customer Details**

Mehta &amp; Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

|            |            |
|------------|------------|
| DC No      | 16014      |
| DC Date    | 10-08-2021 |
| PO No      | 79461      |
| PO Date    | 07-08-2021 |
| Req ID     | 68244      |
| Req Date   | 06-08-2021 |
| Loc Req No | 140709     |

## Description of Goods

HSN/SAC

Qty

1 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos

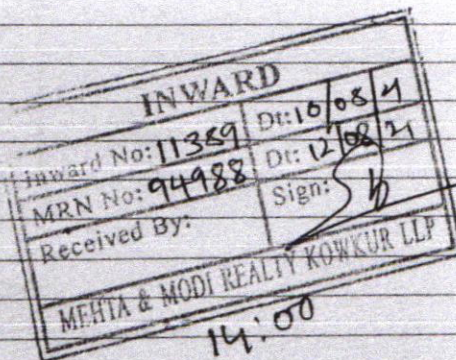
9017

1

2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos

9017

1



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



## TAX INVOICE

## Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

TRANSIT COPY

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

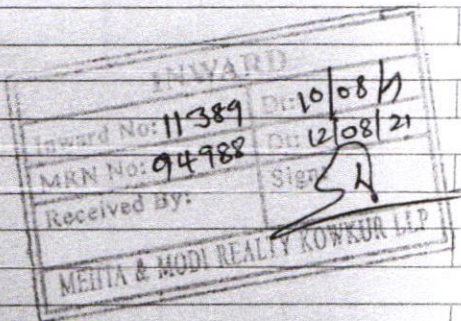
## Customer Details

Mehta & Modi Realty Kowkur LLP  
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

|               |            |
|---------------|------------|
| Invoice No.   | 18748      |
| Invoice Date. | 10-08-2021 |
| PO No.        | 79461      |
| PO Date.      | 07-08-2021 |
| Req ID        | 68244      |
| Req Date      | 06-08-2021 |
| Loc Req No    | 140709     |

|    | Description of Goods                                 | HSN/SAC | Qty | Rate   | Gross  | Tax% | Tax Amt |
|----|------------------------------------------------------|---------|-----|--------|--------|------|---------|
| 1  | 2115 - Carpentry - hardware - Measuring tape - PVC   | 9017    | 1   | 425.00 | 425.00 | 18   | 76.50   |
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|      |       |       |                      |        |          |        |
|------|-------|-------|----------------------|--------|----------|--------|
| IGST | CGST  | SGST  | Total Taxable Amount | 950.00 |          | 171.00 |
|      | 85.50 | 85.50 | Total Invoice Amount |        | 1,121.00 |        |

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction