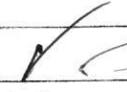
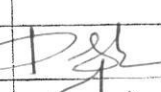


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/6/2020		Prepared by: K.R. Chaudhary	
PO/WO no. 67293		PO / WO Date. 19/5/2020	
Supplier Name SSL & Sereene		PO/WO amount 3,946/-	
Firm/Company Sereene		Project Sereene	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11256	20/5/2020	3,946/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,946/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9378	20/5/2020	29138
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,946/-
Amount E – PO / WO value:			3,946/-
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. <u> </u> /- ☒ No	
Payment – due date		8/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	4/6/2020	5/6	05/06/2020
MINISH PARIKH MANAGER PROCUREMENT			

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

ORIGINAL 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/UIN: 36AC0ES2044C1Z7

1 of 1 : 20-05-2020

Customer Details

Modi Farm House (Hyderabad) LLP
 Sy No. 44, Yenkepally Village, Chevella Mandal

Invoice No. 11256

Invoice Date. 20-05-2020

PO No. 67293

PO Date. 19-05-2020

Reg ID 56837

Req Date 14-05-2020

Loc Req No 150236

GSTIN : 36

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles A4	4810	12	230.00	2,760.00	12	331.20
2	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
3	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
4	7507 - Stationery - other - Box file - big - nos		4	37.00	148.00	12	17.76
5	7508 - Stationery - other - Box file - small - nos		4	33.00	132.00	18	23.76
6							



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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	3,500.00		446.52
		223.26	223.26	Total Invoice Amount		3,946.52	

Rupees : Three Thousand Nine Hundred Fourty Six and Paise Fifty Two Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

19-05-2020 14:17:19



67293

15.05.20 11:58:47

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IIInd Floor, M.G. Road, Secunderabad-500003.
GST No. : 36

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	67293	150236
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles A4	12.00	230.00	0.00	12.00	3,091.20
2 7584 - Stationery - other - Scribbling Pads - other - nos	10.00	15.00	0.00	12.00	168.00
3 7509 - Stationery - other - Calculator - NA - nos	2.00	155.00	0.00	18.00	365.80
4 7507 - Stationery - other - Box file - Big - nos	4.00	37.00	0.00	12.00	165.76
5 7508 - Stationery - other - Box file - small - nos	4.00	33.00	0.00	18.00	155.76
Total Order Value . . .					3,946.52

Rupees : Three Thousand Nine Hundred Forty Six and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand 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 Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ..

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 Nil

Measurment Nil

Security Nil

Remarks

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

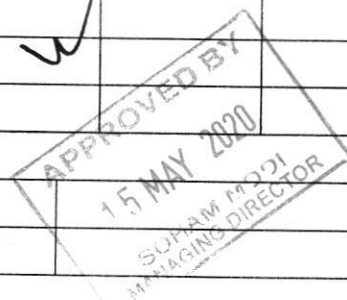
Company Name:		Modi Farm House(hyd)llp		Date:		14-05-2020	
Site & Phase :		Serene farms		Time:		10.25	
Supplier				Req. No.		150236	
Material required before date:			ASAP		ID No.		56837

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size Paper Bundle	Std	12	Nos		
2	Scribbling Pads	Std	10	Nos		
3	Calculators	Std	02	Nos		
4	Box Files (Big size)	Std	04	Nos		
5	Box Files (Small Size)	Std	04	Nos		
6						
7						
8						
9						
10						

Remarks: The above material is require for Office Work at Site.

Prepared By	M.Mahesh	Approved by	
Sign.& Date	14-05-2020	Sign. & Date	

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



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/UIN: 36ACQES2044C1Z7

1 of 1 : 20-05-2020

Customer Details		DC No.	9378
Modi Farm House (Hyderabad) LLP		DC Date.	20-05-2020
Sy No. 44, Yenkepally Village, Chevella Mandal		PO No.	67293
		PO Date.	19-05-2020
		Req ID	56837
		Req Date	14-05-2020
GSTIN : 36		Loc Req No	150236

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12
2	7584 - Stationery - other - Scribbling Pads - other - nos		10
3	7509 - Stationery - other - Calculator - NA - nos		2
4	7507 - Stationery - other - Box file - Big - nos		4
5	7508 - Stationery - other - Box file - small - nos		4
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INWARD

Inward No: 3053	Dt: 20-05-20
MRN No: 79138	Dt: 21/05/2020
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	

38660

416

12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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/UIN: 36AC0ES2044C1Z7

1 of 1 : 20-05-2020

Customer Details

Modi Farm House (Hyderabad) LLP
 Sy No. 44, Yenkepally Village, Chevella Mandal

Invoice No. 11256

Invoice Date. 20-05-2020

PO No. 67293

PO Date. 19-05-2020

Req ID 56837

Req Date 14-05-2020

Loc Req No 150236

GSTIN : 36

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles A4	4810	12	230.00	2,760.00	12	331.20

2	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	18.00
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3	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
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4	7507 - Stationery - other - Box file - small - nos		4	37.00	148.00	12	17.76
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4	7507 - Stationery - other - Box file - small - nos		4	37.00	148.00	12	17.76
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5	7508 - Stationery - other - Box file - small - nos		4	33.00	132.00	18	23.76
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IGST	CGST	SGST	Total Taxable Amount	3,500.00		446.52
	223.26	223.26	Total Invoice Amount		3,946.52	

Rupees : Three Thousand Nine Hundred Fourty Six and Paise Fifty Two Only.

for Summit Sales LLP