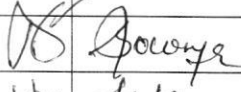


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/6/20		Prepared by:		Sowmya	
PO/WO no.		67654		PO / WO Date.		1/6/20	
Supplier Name		SSLP.		PO/WO amount		11,965.20	
Firm/Company		MRM 14p		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11554	6/6/20.		7,835.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,835.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9647	6/6/20	79656	☒ 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:						7,835.20	
Amount E – PO / WO value:						11,965.20	
Amount F – Difference (A – E):						4.30	
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			11/6/20				
Remarks: Short bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/6/20	8/6/20					

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 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 : 06-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11554		
Modi Rcality (Miryalguda) LLP				Invoice Date.	06-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67654		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	01-06-2020		
				Req ID	57314		
				Req Date	01-06-2020		
				Loc Req No	165011		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
5	9513 - Tools - Crowbar - other - nos		5	655.00	3,275.00	18	589.50
6							
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,640.00		1,195.20	
Total Invoice Amount				7,835.20			

Rupees : Seven Thousand Eight Hundred Thirty Five and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-06-2020 5:03:38 PM



67654

03.06.20 12:48:12

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	67654	165011
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	30.00	140.00	0.00	18.00	4,956.00
2 4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
3 9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
4 6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
5 9513 - Tools - Crowbar - other - nos	5.00	655.00	0.00	18.00	3,864.50
Total Order Value . . .					11,965.20

Rupees : Eleven Thousand Nine Hundred Sixty Five and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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**

B:U : 11554 DT : 6/6/20
A+ : 7835 /-
A- : 4130 /-

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	AGH	Date:	30.05.2020
Site & Phase:	AVR Gulmohar Homes	Time:	3.30
Supplier:	SSLLP	Req. No.	165011
Urgent		ID No.	57314

No	Description	Size	Quantity	Units	Inward No	Date
1	gampas					
2	Spades with sticks	standard	30 ✓	No.		
3	buckets	standard	10	No.		
4	Crow bar	standard	10	No.		
5	spanges	standard	5	No.		
		standard	50	No.		

Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing.

Prepared By	P.Anitha	Approved by	
Sign.& Date	30.05.2020	Sign. & Date	

APPROVED
 07/05/2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

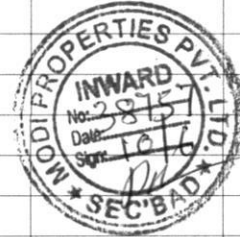
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details		DC No.	9647
Modi Reality (Miryalguda) LLP		DC Date.	06-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67654
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-06-2020
		Req ID	57314
		Req Date	01-06-2020
		Loc Req No	165011
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	5
2	4057 - Consumables - Sponges - NA - nos	3921	50
3	9570 - Tools - Spade with handle - NA - nos	7301	10
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
5	9513 - Tools - Crowbar - other - nos		5
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INWARD	
Inward No: 13792	Dt: 6/6/20
MRN No: 79656	Dt: 6/6/20
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

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 : 06-06-2020

Customer Details				Invoice No.	11554		
Modi Reality (Miryalguda) LLP				Invoice Date.	06-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67654		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	01-06-2020		
				Req ID	57314		
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				Loc Req No.	165011		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
5	9513 - Tools - Crowbar - other - nos		5	655.00	3,275.00	18	589.50
6							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,640.00		1,195.20	
Total Invoice Amount				7,835.20			

INWARD

Inward No: 13792 Date: 6/6/20

MRN No: Di:

Received By: *Rajesh* Sign: *Rajesh*

Modi Reality (Miryalguda) LLP

Rupees : Seven Thousand Eight Hundred Thirty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction