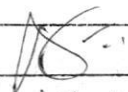


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/6/20		Prepared by:		T. Shastri	
PO/WO no.		62202		PO / WO Date.		16/5/20	
Supplier Name		SSCCP		PO/WO amount		7554	
Firm/Company		M R Malyal-d 44		Project		Aurh	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11371	27/5/20		7554			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7554	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9475	27/5/20	79320	☒ 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:						7554	
Amount E – PO / WO value:						7554	
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			19/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/6/20						

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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11371
Invoice Date.	27-05-2020
PO No.	67202
PO Date.	16-05-2020
Req ID	56809
Req Date	14-05-2020
Loc Req No	52978

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2 4113 - Consumables - sodium hypochlorite - 5 Ltrs -		5	892.50	4,462.50	18	803.24
3 4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4 9600 - Tools - mask - NA - Nos FaceSheilds		7	70.00	490.00	5	24.50
5 9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,569.50		985.02
	492.51	492.51	Total Invoice Amount	7,554.54		

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 10:24:50



67202

15.05.20 11:58:46

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	67202	52978
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	5.00	892.50	0.00	18.00	5,265.75
3 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
4 9600 - Tools - mask - NA - Nos FaceSheilds	7.00	70.00	0.00	5.00	514.50
5 9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
Total Order Value . . .					7,554.54

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Fifty Four 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 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 items not confirming to qty & specs. Above order for Labour and staff safety use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

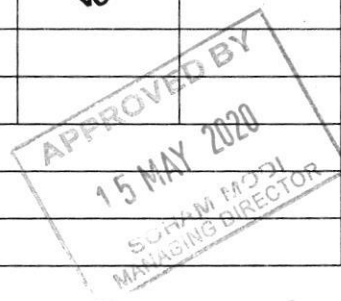
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		AGH		Date:		13.05.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		2.30	
Supplier:				Req. No.		52978	
			Urgent		ID No.		56809
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sodium hypo chloride	standard	5	liter			
2	sanitizer	standard	500	ml			
3	Pressure sprayer	standard	1	no			
4	masks	standard	50	no			
5	Face shield	standard	7	no			
Remarks: Above material is for grills fixing and level marking and electrical switch boards fixing.							
Prepared By		P.Anitha		Approved by			
Sign.& Date		13.05.2020		Sign. & Date			



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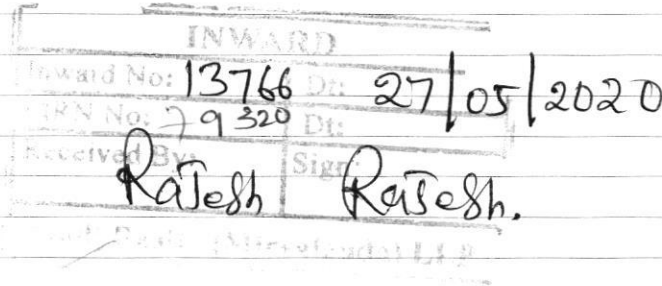
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details		DC No.	9475
Modi Reality (Miryalguda) LLP		DC Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67202
		PO Date.	16-05-2020
		Req ID	56809
		Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	52978
Description of Goods		HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		5
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	9600 - Tools - mask - NA - Nos		7
5	9572 - Tools - Sprayer - NA - nos		1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details

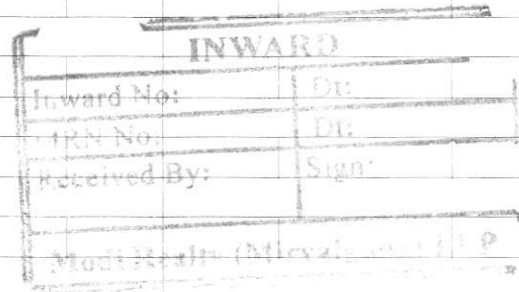
Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11371
Invoice Date.	27-05-2020
PO No.	67202
PO Date.	16-05-2020
Req ID	56809
Req Date	14-05-2020
Loc Req No	52978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	6,569.50	985.02
	492.51	492.51	Total Invoice Amount	7,554.54	

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory