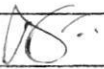


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/20	Prepared by:	T. Shash
PO/WO no.	67286	PO / WO Date.	19/5/20
Supplier Name	SSCLP	PO/WO amount	8555
Firm/Company	M R Mithyada LLP	Project	Au 14
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11372	27/5/20	5817
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5817
Sl. No.	DC No	DC. Date	MRN No.
1.	7476	27/5/20	79321
2.			
3.			
4.			
Amount B – Other Credits :			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5817
Amount E – PO / WO value:			8555
Amount F – Difference (A – E):			2738
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		17/6/20	
Remarks: Short Received			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

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 : 27-05-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11372
Invoice Date.	27-05-2020
PO No.	67286
PO Date.	19-05-2020
Req ID	56943
Req Date	18-05-2020
Loc Req No	52994

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1. 2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	34	145.00	4,930.00	18	887.40
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	4,930.00	887.40
	443.70	443.70	Total Invoice Amount	5,817.40	

Rupees : Five Thousand Eight Hundred Seventeen and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 1:50:52 PM

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



67286
15.05.20 11:58:47

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	67286	52994
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 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	50.00	145.00	0.00	18.00	8,555.00
Rupees : Eight Thousand Five Hundred Fifty Five Only.					Total Order Value . . . 8,555.00

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 Working 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 V.no.44,50,53,59,85,89 purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Modi Realty (Miryalguda) LLP

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/____

Requisition Form

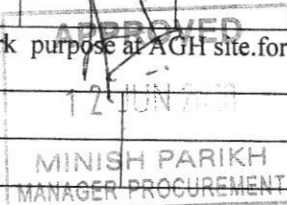
Company Name:	MRM LLP	Date:	16-05-2020.
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:	Sri Sinivash brick industry	Req. No.	52994

	ID No.	56943
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No	Description	Size	Quantity	Units	Inward No	Date
1	Red Brick	3"x4"x9"	6000	No's		
2	Chicken Mash	10 mtrs	100	No's		
3						
4						
5						
6						
7						
9						
1						
11						

Remarks: As per MD sir instruction Above materials used villa no 44,50,53,59,85,89 work purpose at AGH site. for Ashok onstruction (Turnkey contractor)

Prepared By	Zakir	Approved by	
Sign. & Date	16-05-2020	Sign. & Date	



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		DC No.	9476
Modi Reality (Miryalguda) LLP		DC Date.	27-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67286
		PO Date.	19-05-2020
		Req ID	56943
		Req Date	18-05-2020
		Loc Req No	52994
Description of Goods		HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	34
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
 Inward No: 13767 Dt: 27/05/2020
 19321
 Ramesh Ramesh



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 : 27-05-2020

Customer Details

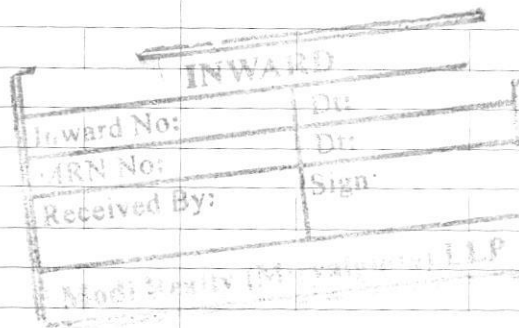
Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11372
Invoice Date.	27-05-2020
PO No.	67286
PO Date.	19-05-2020
Req ID	56943
Req Date	18-05-2020
Loc Req No	52994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	34	145.00	4,930.00	18	887.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,930.00		887.40
	443.70	443.70	Total Invoice Amount		5,817.40		



Rupees : Five Thousand Eight Hundred Seventeen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction