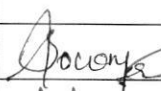
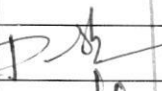
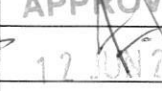


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/6/20		Prepared by:		Soumya.	
PO/WO no.		67669		PO / WO Date.		2/6/20	
Supplier Name		SSlp.		PO/WO amount		15,039.10	
Firm/Company		Modi realty Misyalgoda lps		Project		AVR Gulmohar homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11553		6/6/20		15,039.10	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,039.10	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9646	6/6/20	87965	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						15,039.10	
Amount E – PO / WO value:						15,039.10	
Amount F – Difference (A – E):							
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			11/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/6/20	12/6					

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

Customer Details				Invoice No.	11553		
Modi Reality (Miryalguda) LLP				Invoice Date.	06-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67669		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	02-06-2020		
				Req ID	57313		
				Req Date	01-06-2020		
				Loc Req No	165010		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		15	195.00	2,925.00	18	526.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		15	160.00	2,400.00	18	432.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		15	330.00	4,950.00	18	891.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	12,745.00		2,294.10
		1,147.05	1,147.05	Total Invoice Amount	15,039.10		

Rupees : Fifteen Thousand Thirty Nine and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

02-06-2020 5:03:38 PM



67669

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		Doc No	67669	165010
Summit Sales LLP	5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	02-06-2020	
GSTIN 36ACQFS2044C1Z7		Quote No	Nil	
040-66335551	9618244433	Quote Date	15-05-2020	
		SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32mm x 6	15.00	195.00	0.00	18.00	3,451.50
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25mm x 6	15.00	160.00	0.00	18.00	2,832.00
5 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50mm x 6	15.00	330.00	0.00	18.00	5,841.00
Total Order Value . . .					15,039.10

Rupees : Fifteen Thousand Thirty Nine and Paise Ten 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 to reject items not conforming to quality and specifications. Above order for site grills and site marking purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

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:	SLLP	Req. No.	165010
	Urgent	ID No.	57313

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plugs	6 mm	10	Box		
	Fisher Plugs	5 mm	10	Box		
2	SS Screws	32mm x 6 mm	15	packets		
3	SS Screws	25mm x 6 mm	15	packets		
4	SS Screws	50mm x 6 mm	15	packets		

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

[Signature]

02 JUN 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

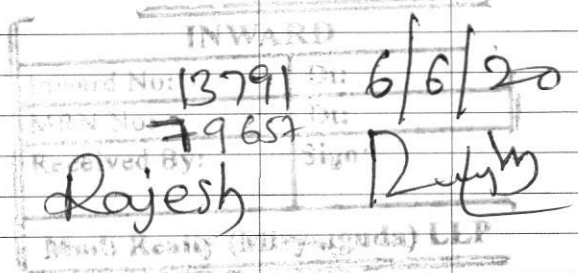
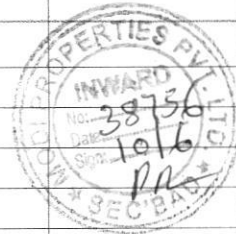
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	DC No.	9646
	DC Date.	06-06-2020
	PO No.	67669
	PO Date.	02-06-2020
	Req ID	57313
	Req Date	01-06-2020
	Loc Req No	165010

	Description of Goods	HSN/SAC	Qty
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2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
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for Summit Sales LLP

[Handwritten Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11553	
Modi Reality (Miryalguda) LLP				Invoice Date.	06-06-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67669	
GSTIN : 36ABCFM6774G2ZZ				PO Date.	02-06-2020	
				Req ID	57313	
				Req Date	01-06-2020	
				Loc Req No	165010	
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2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
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10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	12,745.00		2,294.10
	1,147.05	1,147.05	Total Invoice Amount			15,039.10

INWARD	
Inward No: 13791	Dt: 6/6/20
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

Rupees : Fifteen Thousand Thirty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction