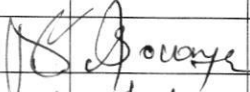


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/6/20		Prepared by:		Sowmya	
PO/WO no.		67226		PO / WO Date.		18/5/20	
Supplier Name		SS/Ip.		PO/WO amount		6,339.20	
Firm/Company		Modi Realty Mallapur		Project		Gulmohar residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11560	6/6/20		2,844.80			
2.	11494	2/6/20		3,494.4			
3.				6339.2			
Amount A – Bills total(Excluding Transport & Hamali Charges):						<u>2,844.80</u>	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9653	6/6/20	79729	☒ Yes ☐ No			
2.	9588	2/6/20	79499	☒ 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:						<u>2,844.80</u> 6339.2	
Amount E – PO / WO value:						6,339.20.	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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

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Email: purchase@modiproperties.com

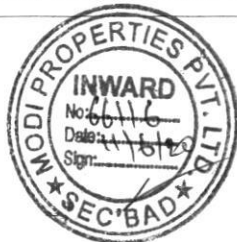
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.		11560	
Modi Rcality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-06-2020	
				PO No.		67226	
				PO Date.		18-05-2020	
				Req ID		56917	
				Req Date		16-05-2020	
				Loc Req No		68284	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	10	254.00	2,540.00	12	304.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,540.00	304.80
		152.40	152.40	Total Invoice Amount		2,844.80	
Rupees : Two Thousand Eight Hundred Fourty Four and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 02-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	11494		
Modi Reality Mallapur LLP				Invoice Date.	02-06-2020		
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67226		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-05-2020		
				Req ID	56917		
				Req Date	16-05-2020		
				Loc Req No	68284		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	185.00	1,850.00	12	222.00
	D530565 1'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	254.00	1,270.00	12	152.40
	D531065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,120.00		374.40	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				3,494.40			

Rupees : Three Thousand Four Hundred Ninty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 3:27:23 PM



67226

15.05.20 11:58:46

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	67226	68284
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	18-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D530565 1'	10.00	185.00	0.00	12.00	2,072.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	15.00	254.00	0.00	12.00	4,267.20
Total Order Value . . .					6,339.20
Rupees : Six Thousand Three Hundred Thirty Nine and Paise Twenty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Wipro' brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters and cellar lighting purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	16.05.2020
Site & Phase :	GMR	Time:	13:40
Supplier		Req. No.	68284
Material required before date:	19.05.2020	ID No.	56917

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube lights	1'	10	No's		
2.	Tube Lights	2'	15	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For new labour quarters and cellar lighting purpose at GMR site .

Prepared By :	Sravani	Approved by	
Sign.& Date :	16.05.2020	Sign. & Date	

APPROVED

16 MAY 2020

MINISH PARIKH

MANAGER PROCUREMENT

Note:

Summit Sales LLP

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

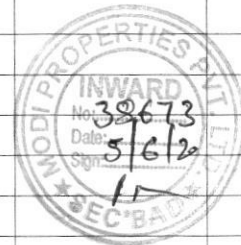
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details		DC No.	9588
Modi Realty Mallapur LLP		DC Date.	02-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67226
		PO Date.	18-05-2020
		Req ID	56917
		Req Date	16-05-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68284
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
3			
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 795	DL 02/06/2020
MRN No. 79499	DL
Received By Roman R.	Sign 02/06/2020

for Summit Sales LLP

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 : 02-06-2020

Customer Details				Invoice No.	11494		
Modi Reality Mallapur LLP				Invoice Date.	02-06-2020		
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67226		
GSTIN: 36AAEFM1459R1ZP				PO Date.	18-05-2020		
				Req ID	56917		
				Req Date	16-05-2020		
				Loc Req No	68284		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	185.00	1,850.00	12	222.00
	D530565 1'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	254.00	1,270.00	12	152.40
	D531065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,120.00		374.40
	187.20	187.20	Total Invoice Amount		3,494.40		

Rupees : Three Thousand Four Hundred Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	9653
Modi Realty Mallapur LLP		DC Date.	06-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67226
		PO Date.	18-05-2020
		Req ID	56917
		Req Date	16-05-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68284

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2			
3			
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30			



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 801	Dt. 06/06/2020
MRN No. 79724	Dt. 06/06/2020
Received By. Raman R.	Sign. 06/06/2020

for Summit Sales LLP

Authorised Signatory

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TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

#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.	11560		
Modi Reality Mallapur LLP					Invoice Date.	06-06-2020		
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad					PO No.	67226		
					PO Date.	18-05-2020		
					Req ID	56917		
					Req Date	16-05-2020		
GSTIN : 36AAEFM1459R1ZP					Loc Req No	68284		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	254.00	2,540.00	12	304.80	
	D531065							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,540.00		304.80	
	152.40	152.40	Total Invoice Amount		2,844.80			
Rupees : Two Thousand Eight Hundred Fourty Four and Paise Eighty Only.								

for Summit Sales LLP

Authorised signatory

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