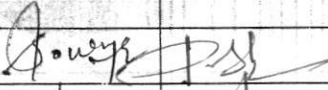


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/6/20		Prepared by:		Dowmya.	
PO/WO no.		67839.		PO / WO Date.		8/6/20	
Supplier Name		ssllp.		PO/WO amount		873.60.	
Firm/Company		Modi geatty (Miryalguda) llp.		Project		AYR Gulmohar home	
Sl. No.	Bill No.	11665		Bill Date	12/6/20.		
1.					873.60		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						873.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9751	12/6/20	99962	☒ 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:						873.60	
Amount E – PO / WO value:						873.60	
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				29/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/20	29/6					

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/-

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 : 12-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

Invoice No. 11665

Invoice Date. 12-06-2020

PO No. 67839

PO Date. 08-06-2020

Req ID 57486

Req Date 08-06-2020

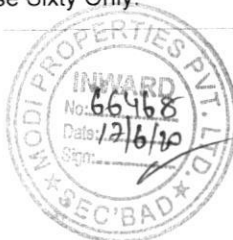
Loc Req No 165017

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue/black each-10 nos	9608	40	5.50	220.00	12	26.40
2	7544 - Stationery - other - Marker - NA - nos Blue-10/black-15/red-10nos	9608	35	16.00	560.00	12	67.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		780.00	93.60
CGST				Total Invoice Amount		873.60	
SGST							
46.80							
46.80							

Rupees : Eight Hundred Seventy Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-06-2020 16:13:45



67839

03.06.20 12:48:13

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	67839	165017
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos blue/black each-10 nos	40.00	5.50	0.00	12.00	246.40
2 7544 - Stationery - other - Marker - NA - nos Blue-10/black-15/red-10nos	35.00	16.00	0.00	12.00	627.20
Total Order Value . . .					873.60

Rupees : Eight Hundred Seventy Three and Paise Sixty 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 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 Site office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

08/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		MRMLLP		Date:		6.06.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		3.30	
Supplier:				Req. No.		165017	
				ID No.		57486	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Markers (black)	standard	15	nos			
2	Markers (blue)	standard	10	nos			
3	Markers (red)	standard	10	nos			
4	Pens (blue)	standard	20 ✓	nos			
5	Pens (black)	standard	20 ✓	nos			
6							
7							
8							
9							
10							
Remarks: Above materials is for site use purpose.							
Prepared By		Anitha		Approved by			
Sign.& Date		6.06.2020		Sign. & Date			



DELIVERY CHALLAN

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 : 12-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	9751
DC Date.	12-06-2020
PO No.	67839
PO Date.	08-06-2020
Req ID	57486
Req Date	08-06-2020
Loc Req No	165017

Description of Goods

HSN/SAC

Qty

1 7560 - Stationery - other - Pen - NA - nos

9608

40

2 7544 - Stationery - other - Marker - NA - nos

9608

35

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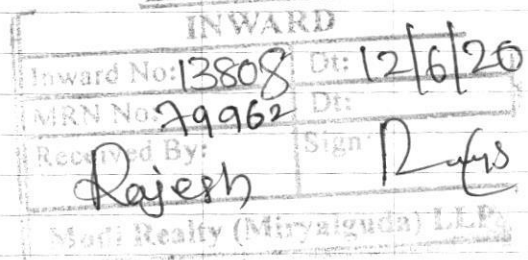
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11665
Invoice Date.	12-06-2020
PO No.	67839
PO Date.	08-06-2020
Req ID	57486
Req Date	08-06-2020
Loc Req No	165017

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7560 - Stationery - other - Pen - NA - nos blue/black each-10 nos	9608	40	5.50	220.00	12	26.40
2 7544 - Stationery - other - Marker - NA - nos Blue-10/black-15/red-10nos	9608	35	16.00	560.00	12	67.20
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	780.00		93.60
	46.80	46.80	Total Invoice Amount	873.60		

Rupees : Eight Hundred Seventy Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction