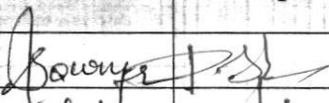


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/6/20		Prepared by:		Boumya	
PO/WO no.		67421		PO / WO Date.		23/5/20	
Supplier Name		Sslp.		PO/WO amount		14,425.50	
Firm/Company		Modi Realty (Miyadgub)		Project		AYR. Gulmohan homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11671		12/6/20.		14,425.50	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,425.50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9756	12/6/20	79960	☒ 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:						14,425.50	
Amount E – PO / WO value:						14,425.50	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/20 . 28/6						

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

ORIGINAL INVOICE

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.	11671
Invoice Date.	12-06-2020
PO No.	67421
PO Date.	23-05-2020
Req ID	57090
Req Date	22-05-2020
Loc Req No	165001

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7437 - Plumbing - PVC - Chamber Raisers - Others - 450mm		15	815.00	12,225.00	18	2,200.50
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	12,225.00		2,200.50
	1,100.25	1,100.25	Total Invoice Amount	14,425.50		

Rupees : Fourteen Thousand Four Hundred Twenty Five and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-05-2020 1:57:09 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



67421

23.05.20 2:01:09

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	67421	165001
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 450mm	15.00	815.00	0.00	18.00	14,425.50
Total Order Value . . .					14,425.50

Rupees : Fourteen Thousand Four Hundred Twenty Five and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Supreme brand**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 V.no.07,35,36,48,61,70,71 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 - Riser									
Company		MRMLLP							
Req. no.		165001							
Material required before		21.05.2020							
Prepared by:		Anitha							
Villa no:		07,35,36,48,61, 70,71							
S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 for villa no.22 to 28	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Riser	450mm	MUCHRI451G	No's	15	0	15		
TOTAL							15		
Note: Above materials used for damage maholes riser in main road side purpose									

✓

APPROVED BY
22 MAY 2020
MATERIALS
[Signature]

Estimate/Draft PO

Page(s) 1 Of 1

23-05-2020 2:20:30 PM

Original / Office Copy / Purchase Div.Copy

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

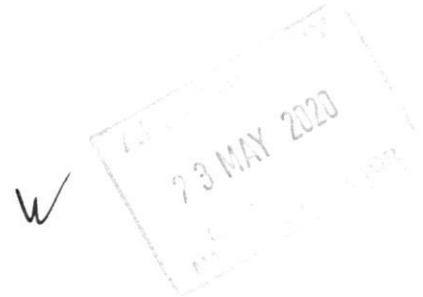
Doc No	67421	165001
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 450mm	15.00	815.00	0.00	18.00	14,425.50
Total Order Value . . .					14,425.50

Rupees : Fourteen Thousand Four Hundred Twenty Five and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Supreme brand**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 V.no.07,35,36,48,61,70,71 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

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.	9756
DC Date.	12-06-2020
PO No.	67421
PO Date.	23-05-2020
Req ID	57090
Req Date	22-05-2020
Loc Req No	165001

	Description of Goods	HSN/SAC	Qty
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		15
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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INWARD	
Inward No: 13809	Dt: 12/6/20
MRN No: 79960	Dt:
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda) LLP	



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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details

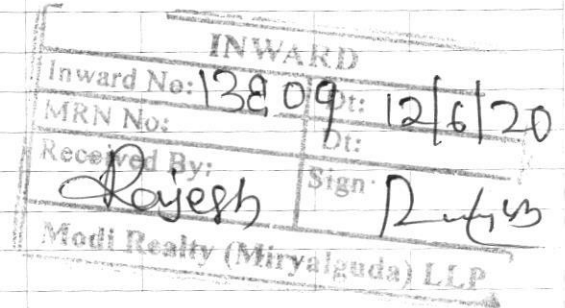
Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11671
Invoice Date.	12-06-2020
PO No.	67421
PO Date.	23-05-2020
Req ID	57090
Req Date	22-05-2020
Loc Req No	165001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 450mm		15	815.00	12,225.00	18	2,200.50
2							
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9							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	12,225.00			2,200.50
	1,100.25	1,100.25	Total Invoice Amount	14,425.50			



Rupees : Fourteen Thousand Four Hundred Twenty Five and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory