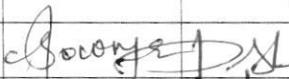
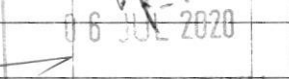
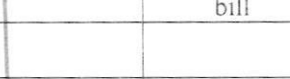


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/20		Prepared by: SOWMYA	
PO/WO no. 68156		PO / WO Date. 20/6/20	
Supplier Name SSI/yo.		PO/WO amount 38,940	
Firm/Company Modi Realty Mallapur 11p.		Project Gulmohar residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11939	26/6/20	38,940 ✓
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,940 ✓
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10006	26/6/20	20608 ☒ 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:			38,940 ✓
Amount E – PO / WO value:			38,940 ✓
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		4.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/6/20	29/6/20	29/6/20

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

#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 : 26-06-2020

Customer Details				Invoice No.	11939		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.	26-06-2020		
				PO No.	68156		
				PO Date.	20-06-2020		
				Req ID	57438		
				Req Date	05-06-2020		
				Loc Req No	68269		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	33000.00	33,000.00	18	5,940.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,000.00		5,940.00	
Total Invoice Amount				38,940.00			

Rupees : Thirty Eight Thousand Nine Hundred Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-06-2020 17:26:58

68156
20.06.20 3:01:17

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	68156	68269
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5003 - Equipment - consumable durable - Laptop - NA - nos	1.00	33,000.00	0.00	18.00	38,940.00
Total Order Value . . .					38,940.00

Rupees : Thirty Eight Thousand Nine Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Lenova brand

Payment Terms After Delivery & Production of bill

Tax Included in above prices.

Delivery Date Within 7 days

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 Included by us.

Warranty 1 year company warranty

Advance Paid Nil

Other Terms We reserve the rights to reject items not confirming to quality and specifications. Above order for GMR site billing from sslp to GMR purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

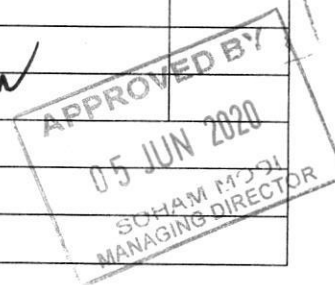
Date : _/_/_

Requisition Form

duplicate Requisition.

Company Name:		Modi realty Mallapur LLP		Date:		17.04.2020	
Site & Phase :		Gulmohar Residency		Time:		17:10	
Supplier				Req. No.		68269	
Material required before date:		21.04.2020		ID No.		57438	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Laptop	std	01	No	Rs-33,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: For Senior engineer Estimations and Bills work purpose at GMR site .							
Prepared By :		RAM PRASAD		Approved by			
Sign.& Date :		17.04.2020		Sign. & Date			

Note: GMR Site has 2 Laptops and 1 old Desktop for PM and Admin works .



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 : 26-06-2020

Customer Details		DC No.	10006
Modi Reality Mallapur LLP		DC Date.	26-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	68156
		PO Date.	20-06-2020
		Req ID	57438
		Req Date	05-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68269
	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
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	
MODI REALTY MALLAPUR LLP	
Ward No.	DI. 26/06/20
MRN No. 80608	DI. 20/6/20
Received By.	Sign.

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 : 26-06-2020

Customer Details				Invoice No.		11939			
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-06-2020			
				PO No.		68156			
				PO Date.		20-06-2020			
				Req ID		57438			
				Req Date		05-06-2020			
				Loc Req No		68269			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -			84713010	1	33000.00	33,000.00	18	5,940.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		33,000.00	5,940.00
		2,970.00		2,970.00		Total Invoice Amount		38,940.00	
Rupees : Thirty Eight Thousand Nine Hundred Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction