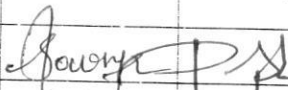


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/7/20		Prepared by:		SOWMYA	
PO/WO no.		68362		PO / WO Date.		28/6/20	
Supplier Name		SSlp.		PO/WO amount		9,572.16	
Firm/Company		Modi scaly Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12069	2/7/20		9,572.16			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,572.16	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10119	2/7/20	80729	☒ 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:						9,572	
Amount E – PO / WO value:						9,572	
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			11.7.2020				
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/7/20						

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 : 02-07-2020

Customer Details				Invoice No.		12064			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-07-2020			
				PO No.		68362			
				PO Date.		28-06-2020			
				Req ID		57987			
				Req Date		26-06-2020			
				Loc Req No		68329			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos			9024	12	676.00	8,112.00	18	1,460.16
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,112.00	1,460.16
		730.08		730.08		Total Invoice Amount		9,572.16	
Rupees : Nine Thousand Five Hundred Seventy Two and Paise Sixteen Only.									

Rupees : Nine Thousand Five Hundred Seventy Two and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2020 11:55:58 AM



68362

24.06.20 12:19:12

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	68362	68329
Doc Date	28-06-2020	
Quote No	Nil	
Quote Date	02-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9514 - Tools - Cube testing moulds - 6 In - nos	12.00	676.00	0.00	18.00	9,572.16
Total Order Value . . .					9,572.16
Rupees : Nine Thousand Five Hundred Seventy Two and Paise Sixteen 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 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B & blocks concrete cubes making purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	25.06.20		
Site & Phase :	GULMOHAR RESIDENCY		Time:	09:45		
Supplier			Req. No.	68329		
Material required before date:	28.06.2020		ID No.	57987		

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cube Mould's	std	12	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR B & F BLOCKS CONCRETE CUBES MAKING PURPOSE AT SITE.

Prepared By	Sai kumar	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	

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 : 02-07-2020

Customer Details		DC No.	10119
Modi Reality Mallapur LLP		DC Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC		PO No.	68362
		PO Date.	28-06-2020
		Req ID	57987
		Req Date	26-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68329
	Description of Goods	HSN/SAC	Qty
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	12 ✓
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI REALTY MALLAPUR LLP

Ward No. 865 DL 2/7/2020

MIRN No. 80729 DL 2/7/20

Received By: *Rona* Sign: *2/7/2020*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 02-07-2020

Customer Details				Invoice No.	12064			
Modi Reality Mallapur LLP				Invoice Date.	02-07-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC				PO No.	68362			
				PO Date.	28-06-2020			
				Req ID	57987			
				Req Date	26-06-2020			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68329			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	12	676.00	8,112.00	18	1,460.16	
2								
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12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		8,112.00		1,460.16	
	730.08	730.08	Total Invoice Amount		9,572.16			
Rupees : Nine Thousand Five Hundred Seventy Two and Paise Sixteen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory