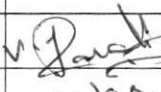
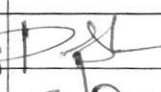
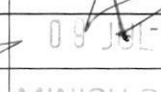


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/07/2020		Prepared by:		Ravali	
PO/WO no.		67110		PO / WO Date.		12/05/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		2540.16	
Firm/Company		Modi Reality Mallapur LLP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11205	14/05/2020		1,143.96			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,143.96	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9332	14/05/2020		☐ 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:						1,143.96	
Amount E – PO / WO value:						2540.16	
Amount F – Difference (A – E):						1396.2	
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			10/07/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/7/20	9/7	09 JUL 2020				

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

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 : 08-07-2020

Customer Details				Invoice No.	11205		
Modi Reality Mallapur LLP				Invoice Date.	14-05-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,				PO No.	67110		
				PO Date.	12-05-2020		
				Req ID	56723		
				Req Date	12-05-2020		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68279		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
2	7592 - Stationery - other - stamp pad - NA - nos	9612	2	42.00	84.00	18	15.12
3	7560 - Stationery - other - Pen - NA - nos	9608	24	5.50	132.00	12	15.84
	Red -12 nos Blue -12 nos						
4	7593 - Stationery - other - Stapler - other - nos	9608	2	195.00	390.00	18	70.20
	Big						
5	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				73.98		73.98	
Total Taxable Amount				996.00		147.96	
Total Invoice Amount				1,143.96			
Rupees : One Thousand One Hundred Fourty Three and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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	67110	68279
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7592 - Stationery - other - stamp pad - NA - nos	2.00	42.00	0.00	18.00	99.12
3 7560 - Stationery - other - Pen - NA - nos Red -12 nos Blue -12 nos	24.00	5.50	0.00	12.00	147.84
4 7593 - Stationery - other - Stapler - other - nos Big	2.00	195.00	0.00	18.00	460.20
5 7509 - Stationery - other - Calculator - NA - nos	2.00	155.00	0.00	18.00	365.80
6 7544 - Stationery - other - Marker - NA - nos	10.00	16.00	0.00	12.00	179.20
Total Order Value . . .					2,540.16

Rupees : Two Thousand Five Hundred Fourty 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 sales staff use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Dr. Vijay
Not Received
11/7/20

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 : 08-07-2020

Customer Details		DC No.	9332
Modi Reality Mallapur LLP		DC Date.	14-05-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,		PO No.	67110
		PO Date.	12-05-2020
		Req ID	56723
		Req Date	12-05-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68279
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	1
2	7592 - Stationery - other - stamp pad - NA - nos	9612	2
3	7560 - Stationery - other - Pen - NA - nos	9608	24
4	7593 - Stationery - other - Stapler - other - nos	9608	2
5	7544 - Stationery - other - Marker - NA - nos	9608	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory