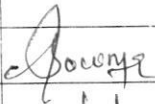


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20.		Prepared by:		SOWMYA	
PO/WO no.		88282		PO / WO Date.		25/6/20	
Supplier Name		951lp.		PO/WO amount		1,439.60.	
Firm/Company		Modi Realty (Miryalguda)		Project		MRM 1lp	
Sl. No.	Bill No.	11958		Bill Date	27/6/20.		
1.					1,439.60		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,439.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10025	27/6/20	80562	☒ 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:						1,439.60	
Amount E – PO / WO value:						1,439.60	
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				4.7.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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 : 27-06-2020

Customer Details				Invoice No.	11958						
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-06-2020						
				PO No.	68282						
				PO Date.	25-06-2020						
				Req ID	57903						
				Req Date	25-06-2020						
				Loc Req No	165032						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00				
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00				
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60				
	1 box										
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	1,220.00		219.60
				109.80		109.80		Total Invoice Amount	1,439.60		
Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-06-2020 4:58:57 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

68282
24.06.20 12:19:11

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	68282	165032
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	07-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4036 - Consumables - Keychain rings - NA - nos	100.00	4.50	0.00	18.00	531.00
2 6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
3 7539 - Stationery - other - Labels - NA - sheets 1 box	100.00	2.20	0.00	18.00	259.60
Total Order Value . . .					1,439.60

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 Site purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

27/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		MRMLLP		Date:		20..06.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.00	
Supplier:				Req. No.		165032	
			Urgent		ID No.		57903
No	Description	Size	Quantity	Units	Inward No	Date	
1	Key rings	std	100	nos			
2	White labelling cards 68282	std	100	nos			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: above material is for key labelling							
Prepared By		P.ANITHA		Approved by			
Sign.& Date		20.06.2020		Sign. & Date			

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

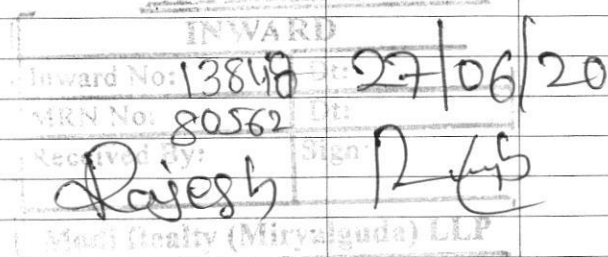
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details		DC No.	10025
Modi Reality (Miryalguda) LLP		DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	68282
		PO Date.	25-06-2020
		Req ID	57903
		Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165032
	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100
3	7539 - Stationery - other - Labels - NA - sheets		100
4			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**TRANSIT COPY**

1 of 1 : 27-06-2020

Customer Details				Invoice No.	11958		
Modi Reality (Miryalguda) LLP				Invoice Date.	27-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	68282		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-06-2020		
				Req ID	57903		
				Req Date	25-06-2020		
				Loc Req No	165032		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
	1 box						
4							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,220.00		219.60
	109.80	109.80	Total Invoice Amount		1,439.60		
Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

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