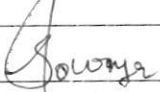


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20		Prepared by:		SOWMYA	
PO/WO no.		68292		PO / WO Date.		25/6/20	
Supplier Name		SSlp.		PO/WO amount		1,523.20.	
Firm/Company		MRM 1lp.		Project		MRM 1lp AGH	
Sl. No.	Bill No.	11964		Bill Date	27/6/20		
1.					1,523.20		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,523.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10031	27/6/20	80569	☒ 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:						1,523.20	
Amount E – PO / WO value:						1,523.20	
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.	11964		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-06-2020		
				PO No.	68292		
				PO Date.	25-06-2020		
				Req ID	57907		
				Req Date	25-06-2020		
				Loc Req No	165029		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,360.00		163.20	
Total Invoice Amount				1,523.20			
Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty 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



68292
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	68292	165029
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4062 - Consumables - Torch light - Big - nos	2.00	680.00	0.00	12.00	1,523.20
Total Order Value . . .					1,523.20

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty 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 Working 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 1 yr

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Security purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

27/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

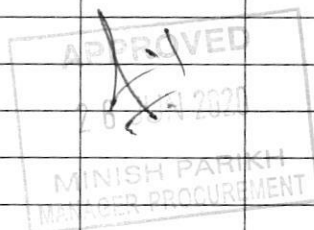
Date : _/_/

Name : _____

Requisition Form

Company Name:	MRMLLP	Date:	17.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165029
	Urgent	ID No.	57902

Sl No	Description	Size	Quantity	Units	Inward No	Date
1	Security torch light	std	4	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						



Remarks: for security guards

Prepared By	P.ANITHA	Approved by	
Sign. & Date	17.06.2020	Sign. & Date	

Summit Sales LLP

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

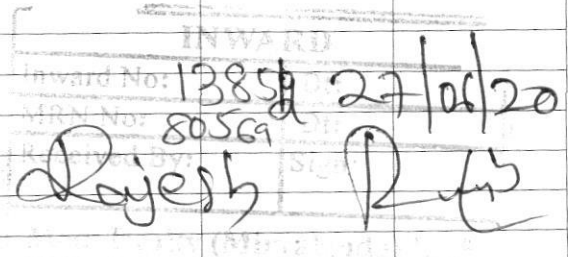
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details		DC No.	10031
Modi Reality (Miryalguda) LLP		DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	68292
GSTIN : 36ABCFM6774G2ZZ		PO Date.	25-06-2020
		Req ID	57907
		Req Date	25-06-2020
		Loc Req No	165029
	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2			
3			
4			
5			
6			
7			
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9			
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28			
29			
30			



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 : 27-06-2020

Customer Details				Invoice No.	11964			
Modi Reality (Miryalguda) LLP				Invoice Date.	27-06-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	68292			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	25-06-2020			
				Req ID	57907			
				Req Date	25-06-2020			
				Loc Req No	165029			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				81.60		81.60		Total Invoice Amount
				1,360.00				163.20
								1,523.20

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction