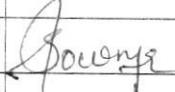


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68294		PO / WO Date.		25/6/20.	
Supplier Name		SSlp.		PO/WO amount		2,436.	
Firm/Company		Modi Realty (Misyalga)		Project		MRM 140	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11965		27/6/20.		2,436	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,436	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10032	27/6/20	80520	☒ 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:						2,436	
Amount E – PO / WO value:						2,436	
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/-

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 : 27-06-2020

Customer Details				Invoice No.		11965	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-06-2020	
				PO No.		68294	
				PO Date.		25-06-2020	
				Req ID		57909	
				Req Date		25-06-2020	
				Loc Req No		165027	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	9405	5	225.00	1,125.00	12	135.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	9405	5	210.00	1,050.00	12	126.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,175.00	261.00
		130.50	130.50	Total Invoice Amount		2,436.00	
Rupees : Two Thousand Four Hundred Thirty Six 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



68294

24.06.20 12:19:11

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

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	68294	165027
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	5.00	225.00	0.00	12.00	1,260.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	5.00	210.00	0.00	12.00	1,176.00
Total Order Value . . .					2,436.00
Rupees : Two Thousand Four Hundred Thirty Six Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

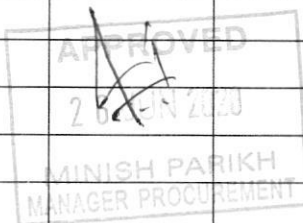
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRMLLP		Date:		16.06.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.00	
Supplier:				Req. No.		165027	
			Urgent		ID No.		57909
No	Description	Size	Quantity	Units	Inward No	Date	
1	LED tube lite	3ft	5	nos			
2	LED tube lite	2ft	5	nos			
3	LED bulb	9 watt	5	nos			
4							
5							
6							
7							
8							
9							
10							
11							
Remarks:							
Prepared By		P.ANITHA		Approved by			
Sign.& Date		16.06.2020		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.	10032
Modi Reality (Miryalguda) LLP		DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	68294
GSTIN : 36ABCFM6774G2ZZ		PO Date.	25-06-2020
		Req ID	57909
		Req Date	25-06-2020
		Loc Req No	165027
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
3			
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INWARD
Inward No. 13852
80543
27/06/20
Rajesh R. (b)

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.	11965		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-06-2020		
				PO No.	68294		
				PO Date.	25-06-2020		
				Req ID	57909		
				Req Date	25-06-2020		
				Loc Req No	165027		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,175.00		261.00	
Total Invoice Amount				2,436.00			

Rupees : Two Thousand Four Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction