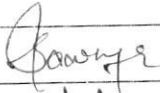


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20		Prepared by:		SOWMYA	
PO/WO no.		67635		PO / WO Date.		1/6/20	
Supplier Name		25/1p		PO/WO amount		3,673.93	
Firm/Company		Modi Realty (Miyalgauda)		Project		MRM 11p	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11959		27/6/20		3,673.93	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,673.93	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10626	27/6/20	80563	☒ 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:						3,673.93	
Amount E – PO / WO value:						3,673.93	
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 / WO?				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes ☒ 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.		11959			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-06-2020			
				PO No.		67635			
				PO Date.		01-06-2020			
				Req ID		57270			
				Req Date		29-05-2020			
				Loc Req No		165009			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9602 - Tools - Chromecast - Na - Nos google				1	3113.50	3,113.50	18	560.42
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,113.50	560.42
		280.21		280.21		Total Invoice Amount		3,673.93	
Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-Jun-20 11:24:17 AM



67635

03.06.20 12:48:11

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	67635	165009
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9602 - Tools - Chromecast - Na - Nos google	1.00	3,113.50	0.00	18.00	3,673.93
Total Order Value . . .					3,673.93

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Items shall be google chrome cast
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specifications, above order is for site TV purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Modi Realty mimgaluda LCP

Requisition Form

Company Name:	K..Srinu	Date:	29-05-2020
te. & Phase:	AVR Gulmohar Homes	Time:	12:40
upplier:	SSLLP	Req. No.	165009
	Urgent	ID No.	57270

lo	Description	Size	Quantity	Units	Inward No	Date
1	Google Chrome cast	Std	1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: As per Prabhakar Sir's instructions

Prepared By	Ahmad Hussain	Approved by
Sign. & Date	29-05-2020	Sign. & Date

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

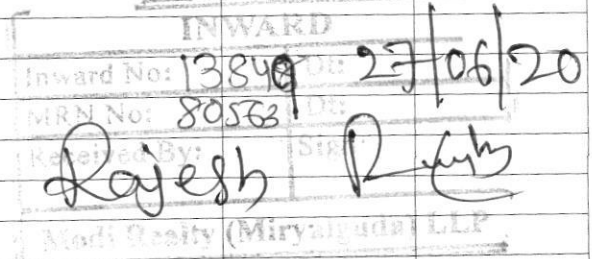
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details		DC No.	10026
Modi Reality (Miryalguda) LLP		DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	67635
		PO Date.	01-06-2020
		Req ID	57270
		Req Date	29-05-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165009
	Description of Goods	HSN/SAC	Qty
1	9602 - Tools - Chromecast - Na - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details				Invoice No.	11959		
Modi Reality (Miryalguda) LLP				Invoice Date.	27-06-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67635		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	01-06-2020		
				Req ID	57270		
				Req Date	29-05-2020		
				Loc Req No	165009		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9602 - Tools - Chromecast - Na - Nos		1	3113.50	3,113.50	18	560.42
	google						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,113.50		560.42	
Total Invoice Amount				3,673.93			

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory