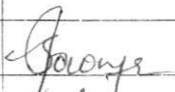


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/7/20		Prepared by:		Sowmya.	
PO/WO no.		68328		PO / WO Date.		26/6/20	
Supplier Name		SSlp.		PO/WO amount		7,684.16	
Firm/Company		MRM Ilp.		Project		MRM Ilp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12092	4/7/20		7,684.16			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,684.16	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10143	4/7/20	80826	☒ 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:						7,684	
Amount E – PO / WO value:						7,684	
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				11/7/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/7/20						

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

ORIGINAL INVOICE

#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 : 04-07-2020

Customer Details				Invoice No.		12097	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-07-2020	
				PO No.		68328	
				PO Date.		26-06-2020	
				Req ID		57939	
				Req Date		26-06-2020	
				Loc Req No		165037	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	44	79.00	3,476.00	18	625.68
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	69.00	3,036.00	18	546.48
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
586.08				586.08		586.08	
Total Taxable Amount				6,512.00		1,172.16	
Total Invoice Amount				7,684.16			
Rupees : Seven Thousand Six Hundred Eighty Four and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-06-2020 10:29:16 AM

Or



68328

24.06.20 12:19:12

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	68328	165037
	Doc Date	26-06-2020	
	Quote No	Nil	
	Quote Date	26-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	44.00	79.00	0.00	18.00	4,101.68
2 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	44.00	69.00	0.00	18.00	3,582.48
Total Order Value . . .					7,684.16

Rupees : Seven Thousand Six Hundred Eighty Four and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince' / 'Sudhakar' 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.13,14,15,47,83 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

163318

Requisition Form - PVC pipes															
Company MRM LLP		Req. no. 165037		Site & Phase		AVR Gulmohar homes									
Material required before		26.06.2020		Req. Date		25.06.2020									
Prepared by: P Anitha		ID no.				57939									
Villa no:		13,14,15,47,83													
Type A1 (Single) 1250 Sft Order value:		3		Villas											
Type A1 (Duplex) 2340 Sft Order value:		2		Villas											
Type A2 (Single) 1250 Sft Order value:		0		Villas											
Type A2 (Duplex) 2340 Sft Order value:		0		Villas											
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Single)2340Sft	Qty required forType A2 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC plain bend (4")	Nos	8.0	0.0	0.0	10.0	3	2	0	0	44	0	44.0		
2	PVC 45° bend (4")	Nos	8.0	0.0	0.0	10.0	3	2	0	0	44	0	44.0		
Total			6	4	0	0	88	0	88.0						

APPROVED

76

MINISH PARIKHI
MANAGER PROCUREMENT

APPROVED
26.06.2020
MINISH PARIKH
MANAGER, REQUISITION

Summit Sales LLP

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

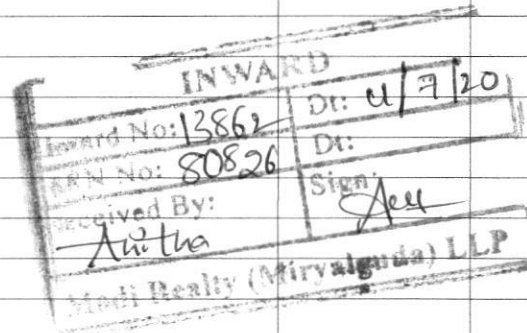
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details		DC No.	10143
Modi Reality (Miryalguda) LLP		DC Date.	04-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	68328
		PO Date.	26-06-2020
		Req ID	57939
		Req Date	26-06-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165037
Description of Goods		HSN/SAC	Qty
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2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44
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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

1 of 1 : 04-07-2020

TRANSIT COPY

Customer Details				Invoice No.		12097					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-07-2020					
				PO No.		68328					
				PO Date.		26-06-2020					
				Req ID		57939					
				Req Date		26-06-2020					
				Loc Req No		165037					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
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IGST				CGST		SGST		Total Taxable Amount	6,512.00		1,172.16
				586.08		586.08		Total Invoice Amount	7,684.16		
Rupees : Seven Thousand Six Hundred Eighty Four and Paise Sixteen Only.											

for Summit Sales LLP

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