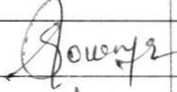


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/7/20.		Prepared by: SOWMYA	
PO/WO no. 68324.		PO / WO Date. 26/6/20.	
Supplier Name Sslp.		PO/WO amount 2,991.	
Firm/Company Modi geatty Mallapur lp.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12106.	4/7/20.	2,991
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,991
Sl. No.	DC No	DC. Date	MRN No.
1.	10152	4/7/20	80838
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,991
Amount E – PO / WO value:			2,991
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		11.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

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

Customer Details				Invoice No.	12106		
Modi Reality Mallapur LLP				Invoice Date.	04-07-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,				PO No.	68324		
				PO Date.	26-06-2020		
				Req ID	57960		
GSTIN : 36AAEFM1459R1ZP				Req Date	26-06-2020		
				Loc Req No	68324		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,991.00	0.00
		0.00	0.00	Total Invoice Amount		2,991.00	
Rupees : Two Thousand Nine Hundred Ninty One 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

Ori



68324

24.06.20 12:19:12

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	68324	68324
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 6123 - Miscellaneous - Plastic Drum - Others - nos	3.00	997.00	0.00	0.00	2,991.00
Total Order Value . . .					2,991.00

Rupees : Two Thousand Nine Hundred Ninty One Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Dustbin use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68324
Material required before date:	28.06.2020	ID No.	57960

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic drum	200 lts	03	No's		
2.	68324					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR DUST BIN PURPOSE AT SITE.

Prepared By	Kiran Kumar	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	

Note:

Summit Sales LLP

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

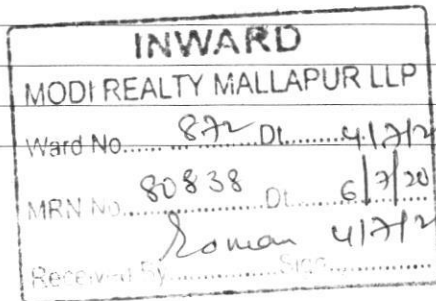
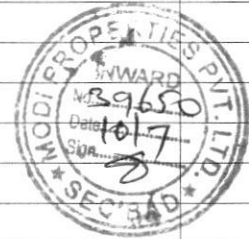
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details		DC No.	10152
Modi Realty Mallapur LLP		DC Date.	04-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,		PO No.	68324
		PO Date.	26-06-2020
		Req ID	57960
		Req Date	26-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68324
	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3
2			
3			
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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

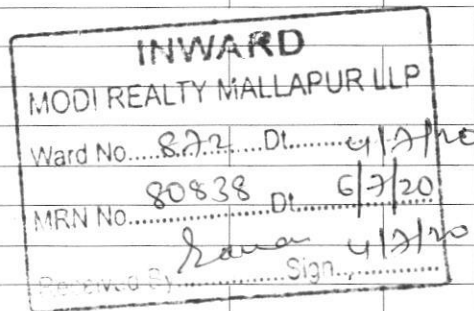
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details				Invoice No.	12106		
Modi Reality Mallapur LLP				Invoice Date.	04-07-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,				PO No.	68324		
GSTIN : 36AAEFM1459R1ZP				PO Date.	26-06-2020		
				Req ID	57960		
				Req Date	26-06-2020		
				Loc Req No	68324		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2							
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,991.00		0.00	
Total Invoice Amount				2,991.00			

Rupees : Two Thousand Nine Hundred Ninty One Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction