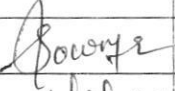


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/7/20		Prepared by:		SOWMYA	
PO/WO no.		68883		PO / WO Date.		29/6/20	
Supplier Name		SSlp.		PO/WO amount		25,989.56.	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	1211	4/7/20		1,176			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,176	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10157	4/7/20	8078)	☒ 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:						1,176.	
Amount E – PO / WO value:						25,990.	
Amount F – Difference (A – E):						-24813	
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: 1 final bill received.							
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.	12111			
Modi Reality Mallapur LLP				Invoice Date.	04-07-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,				PO No.	68383			
				PO Date.	29-06-2020			
				Req ID	57989			
				Req Date	26-06-2020			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68330			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,050.00		126.00	
	63.00	63.00	Total Invoice Amount		1,176.00			
Rupees : One Thousand One Hundred Seventy Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-06-2020 11:55:58 AM



68383

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	68383	68330
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos <i>20</i>	25.00	210.00	0.00	12.00	5,880.00
2 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 2 nos	180.00	11.50	0.00	18.00	2,442.60
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 nos	200.00	15.00	0.00	18.00	3,540.00
4 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
5 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
6 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,098.00	0.00	18.00	2,475.64
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	2,098.00	0.00	18.00	2,475.64
Total Order Value . . .					25,989.56

Rupees : Twenty Five Thousand Nine Hundred Eighty Nine and Paise Fifty Six 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** NIFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 30/06/2020

Name : _____

Date : ____/____/____

→ Part bill received of Rs. 24,813
and bal. bill of Rs. 1,176/- to be
received.

→ Final bill received
of 107820.

Purchase Order

Page(s) 2 Of 2

30-06-2020 11:55:58 AM

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for labour quater use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

 30/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68330
Material required before date:	28.06.2020	ID No.	57989

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	2'	25	No's		
2.	Service Wire	7/20	02	Bundles		
3.	Service Wire 68383	3/20	02	Bundles		
4.	Multi stand Wire	3/20	04	Bundles		
5.	Multi stand Wire	1/18	04	Bundles		
6.	Multi stand Wire	7/20	02	Bundles		
7.						
8.						
9.						
10.						



Remarks: FOR NEW LABOURE QUARTERS PURPOSE AT SITE.

Prepared By	Sai kumar	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	

Note:

935
2195
3410

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.	10157
Modi Reality Mallapur LLP		DC Date.	04-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,		PO No.	68383
		PO Date.	29-06-2020
		Req ID	57989
		Req Date	26-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68330
Description of Goods		HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
2			
3			
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 824	Dt. 4/7/20
MIRN No. 8073101	
Received By. <i>[Signature]</i>	Sign. 4/7/20

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

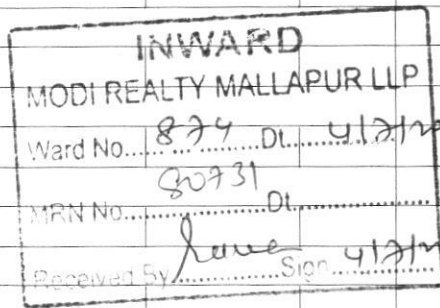
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details				Invoice No.	12111		
Modi Realty Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	04-07-2020		
				PO No.	68383		
				PO Date.	29-06-2020		
				Req ID	57989		
				Req Date	26-06-2020		
				Loc Req No	68330		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,050.00		126.00	
	63.00	63.00	Total Invoice Amount	1,176.00			

Rupees : One Thousand One Hundred Seventy Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction