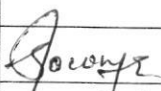


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20		Prepared by:		SOWMYA	
PO/WO no.		68723		PO / WO Date.		9/7/20	
Supplier Name		. SSIP.		PO/WO amount		4,312.90	
Firm/Company		Modi Realty Mallapurallu		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12260	13/7/20		4,312.90			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,312.90	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10299	13/7/20	81125	☒ 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:						4,313	
Amount E – PO / WO value:						4,313	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/7/20						

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 : 13-07-2020

Customer Details				Invoice No.		12260		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-07-2020		
				PO No.		68723		
				PO Date.		09-07-2020		
				Req ID		58308		
				Req Date		07-07-2020		
				Loc Req No		68340		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	50	50.00	2,500.00	18	450.00
2	7109 - Plumbing - other - Araldite - other - gms		3506	2	577.50	1,155.00	18	207.90
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,655.00		657.90
		328.95	328.95	Total Invoice Amount		4,312.90		
Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-07-2020 2:46:49 PM



68723

08.07.20 3:08:59

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	68723	68340
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2 7109 - Plumbing - other - Araldite - other - gms	2.00	577.50	0.00	18.00	1,362.90
Total Order Value . . .					4,312.90

Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 to reject items not conforming to quality and specifications.Above order for 2nd floor at B block purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	30-06-2020
Site & Phase :	Gulmohar Residency	Time:	14:50
Supplier		Req.No.	68340
Material required before date:	02-07-2020	ID No.	58308

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20'0" length	3/4"	05	nos		
2	MS L angle bracket	1" x 1"	340	nos		
3	Sheet board screw white - star screw	75 x 5 mm	450	nos		
4	Sheet board screw white - star screw	25 x 5 mm	1000	nos		
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
6	MS hold fast	5"	50	kgs		
7	Hold fast star screws	32 x 8mm	1000	nos		
8	Araldite	std	1	kg		
9						
10						

Remarks: towards door frames bottom fixing use purpose 2nd Floor at B-Block GMR site.

Prepared By	A.Sravani	Approved by	Ram Prasad
Sign. & Date	30-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
- 8 JUL 2020
SOHAM MCDI
MANAGING DIRECTOR

Summit Sales LLP

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

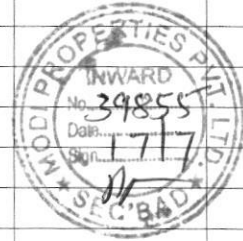
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		DC No.	10299
Modi Reality Mallapur LLP		DC Date.	13-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,		PO No.	68723
		PO Date.	09-07-2020
		Req ID	58308
		Req Date	07-07-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68340
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	7109 - Plumbing - other - Araldite - other - gms	3506	2
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 89	DL. 13/7/20
MRN 8123	DL. 14/7/20
Received By. <i>Seenu</i>	Sign. <i>13/7/20</i>

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

#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 : 13-07-2020

Customer Details				Invoice No.	12260			
Modi Reality Mallapur LLP				Invoice Date.	13-07-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,				PO No.	68723			
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-07-2020			
				Req ID	58308			
				Req Date	07-07-2020			
				Loc Req No	68340			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00	
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90	
3								
4								
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9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,655.00		657.90	
	328.95	328.95	Total Invoice Amount		4,312.90			

Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction