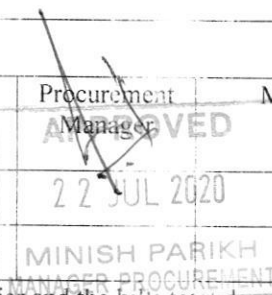


PURCHASE DIVISION
Advice for approval for credit to supplier

4

Date: 16/7/20		Prepared by: SOWMYA	
PO/WO no. 68825		PO / WO Date. 13/7/20	
Supplier Name Sslp.		PO/WO amount 1,070	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12313	15/7/20	1,070
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,070
Sl. No.	DC No	DC. Date	MRN No.
1.	10346	15/7/20	81225
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,070
Amount E – PO / WO value:			1,070
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 Rs. / ☐ No	
Payment – due date		18.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	16/7/20		
			
Accounts – receiver of bill		Accountant	Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bill 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 E. 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 : 15-07-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12313
Invoice Date.	15-07-2020
PO No.	68825
PO Date.	13-07-2020
Req ID	58424
Req Date	11-07-2020
Loc Req No	68346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	2	16.00	32.00	0	0.00
3	4005 - Consumables - Broom with stick - NA - nos cob web stick		2	115.00	230.00	18	41.40
4	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		963.00	107.10
CGST				Total Invoice Amount		53.55	1,070.10
SGST						53.55	

Rupees : One Thousand Seventy and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-07-2020 14:31:30



68825

15.07.20 12:16:57

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	68825	68346
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
2 4009 - Consumables - Coconut Broom - other - nos	2.00	16.00	0.00	0.00	32.00
3 4005 - Consumables - Broom with stick - NA - nos cob web stick	2.00	115.00	0.00	18.00	271.40
4 4014 - Consumables - Colin - 500ml - nos	5.00	73.00	0.00	18.00	430.70
Total Order Value . . .					1,070.10

Rupees : One Thousand Seventy and Paise Ten Only.

Terms and Conditions :-

Specification /	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	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10.07.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:36
Supplier		Req. No.	68346
Material required before date:	13.07.2020	ID No.	58424

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bombay Broom	Std	06 ✓	No's		
2.	Coconut Broom	std	10 ✓	No's		
3.	Ceiling Broom →	std	02	No's		
4.	Colin	std	05	No's		
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR SITE,SALES OFFICE CLEANING WORK

Prepared By	Sravani	Approved by	
Sign.& Date	10.07.2020	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 : 15-07-2020

Customer Details

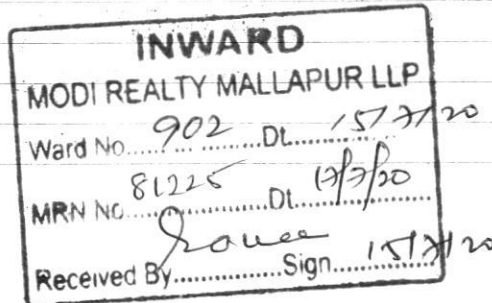
Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge.

GSTIN : 36AAEFM1459R1ZP

DC No.	10346
DC Date.	15-07-2020
PO No.	68825
PO Date.	13-07-2020
Req ID	58424
Req Date	11-07-2020
Loc Req No	68346

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	4009 - Consumables - Coconut Broom - other - nos	9603	2
3	4005 - Consumables - Broom with stick - NA - nos		2
4	4014 - Consumables - Colin - 500ml - nos	3402	5
5			
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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 : 15-07-2020

Customer Details

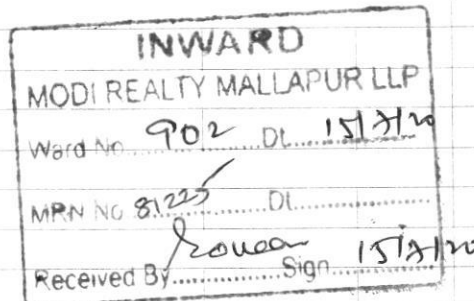
Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad. Next to NFC Rsilway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

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PO No.	68825
PO Date.	13-07-2020
Req ID	58424
Req Date	11-07-2020
Loc Req No	68346

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15							
IGST	CGST	SGST	Total Taxable Amount		963.00		107.10
	53.55	53.55	Total Invoice Amount			1,070.10	



Rupees : One Thousand Seventy and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory