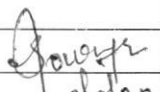


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/8/20.		Prepared by: SOWMYA	
PO/WO no. 69414		PO / WO Date. 5/8/20.	
Supplier Name Sslp.		PO/WO amount 14,868	
Firm/Company Mmm llp.		Project AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12640	7/8/20.	14,868
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,868
Sl. No.	DC No	DC. Date	MRN No.
1.	10654	7/8/20	81873
2.			
3.			
4.			
Amount B –Other Credits :_			
Amount C –Other Debits :_			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,868
Amount E – PO / WO value:			14,868
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		14.8.2020	
Remarks: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8/8/20		

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

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 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12640
Invoice Date.	07-08-2020
PO No.	69414
PO Date.	05-08-2020
Req ID	58948
Req Date	04-08-2020
Loc Req No	165078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	20	630.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	12,600.00			2,268.00
	1,134.00	1,134.00	Total Invoice Amount		14,868.00		

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

(s) 1 Of 1

05-08-2020



69414

06.08.20 2:48:33

Company : **Modi Realty**
5-4-187/3
GST No.

Miryalguda) LLP
r, M.G.Road, Secunderabad-500 003
774G2ZZ

Supplier Details

Summit Sales LLP
4-187/3&4, II nd floor Soha

G Road, Secunderabad

STIN 36ACQFS2044C1Z7
0-6633555

244433

Doc	69414	165078
Doc	05-08-2020	
Quo	Nil	
Quo	05-08-2020	
Supp	Supply	

Ind Attn : Hamendra, Pra

Purchase Order for the Supply of Items.

Item	Qty	Dis%	GST	Amount
3165 - Chemicals - Roff S	20.00	0.00	18.00	14,868.00
Order Value . . .				14,868.00

pees : Fourteen Thousand

Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of standard.
Payment Terms	On completion of materials only.
	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar, Hyderabad, Andhra Pradesh, 500046, India. Andhra Dist.
	Sy no-780, M. G. Road, Secunderabad.
	Phone: 9560000000
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 granite cladding use
Completion Date	Nil
Assurance	Nil
Security	Nil
Remarks	Nil

Modi Realty (Miryalguda) LLP

Authorized Signatory

06/08/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form

[illegible]

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 : 07-08-2020

Customer Details

Modi Realty (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	10654
DC Date.	07-08-2020
PO No.	69414
PO Date.	05-08-2020
Req ID	58948
Req Date	04-08-2020
Loc Req No	165078

Description of Goods

HSN/SAC

Qty

✓ 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs

3214

20

INWARD

Inward No: 13935

Dt: 7/8/20

MKN No: 81873

Dt:

Received By: Ramesh

Sign: Ramesh

Modi Realty (Miryalguda) LLP.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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 : 07-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
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Invoice No.	12640
Invoice Date.	07-08-2020
PO No.	69414
PO Date.	05-08-2020
Req ID	58948
Req Date	04-08-2020
Loc Req No	165078

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	20	630.00	12,600.00	18	2,268.00

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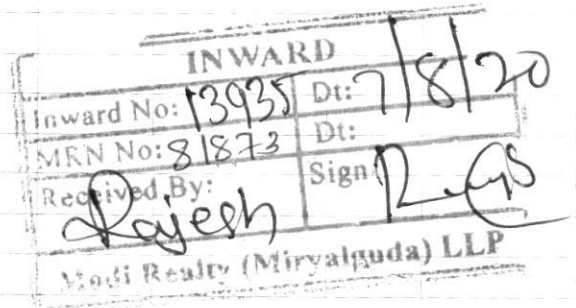
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12						
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15						
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IGST	CGST	SGST	Total Taxable Amount	12,600.00	2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory