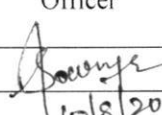


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69406.		PO / WO Date.		5/8/20.	
Supplier Name		ssllp.		PO/WO amount		499	
Firm/Company		Medi Realty Mallapully.		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12657	8/8/20.		300.53			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						300.53	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10671	8/8/20	81908	☒ 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:						301	
Amount E – PO / WO value:						499.	
Amount F – Difference (A – E):						198	
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: Short recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/8/20.						

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/-

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 : 08-08-2020

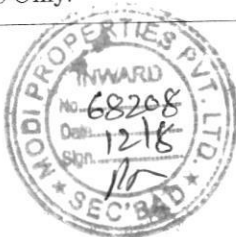
Customer Details				Invoice No.		12657	
Modi Reality Mallapur LLP				Invoice Date.		08-08-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		69406	
				PO Date.		05-08-2020	
				Req ID		58927	
				Req Date		03-08-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68366	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
3	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	Blue						
4	7523 - Stationery - other - Eraser - NA - nos		1	1.50	1.50	18	0.28
5	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
6	7538 - Stationery - other - L - File Folders - NA - nos		5	8.40	42.00	18	7.56
7	7529 - Stationery - other - File Folders - NA - nos		4	5.50	22.00	0	0.00
	A3						
8	7583 - Stationery - other - Scale - NA - nos		3	10.00	30.00	18	5.40
	Iron						
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				18.02		18.02	
Total Taxable Amount				264.50		36.04	
Total Invoice Amount				300.53			

Rupees : Three Hundred and Paise Fifty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

05-08-2020 11:58:49



69406

06.08.20 2:48:33

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST 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

69406

68366

Doc Date

05-08-2020

Quote No

NIL

Quote Date

05-08-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7605 - Stationery - other - Whitner Pen - NA - nos	10.00	21.00	0.00	18.00	247.80
2 7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
3 7560 - Stationery - other - Pen - NA - nos Blue	10.00	5.50	0.00	12.00	61.60
4 7523 - Stationery - other - Eraser - NA - nos	1.00	1.50	0.00	18.00	1.77
5 7585 - Stationery - other - Sharpner - NA - nos	10.00	3.00	0.00	12.00	33.60
6 7538 - Stationery - other - L - File Folders - NA - nos	5.00	8.40	0.00	18.00	49.56
7 7529 - Stationery - other - File Folders - NA - nos A3	4.00	5.50	0.00	0.00	22.00
8 7583 - Stationery - other - Scale - NA - nos Iron	3.00	10.00	0.00	18.00	35.40
Total Order Value . . .					498.77
Rupees : Four Hundred Ninty Eight and Paise Seventy Seven 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 office purpose.

Completion Date NA

NA

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:	01.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68366
Material required before date:	04.08.2020	ID No.	69406

No	Description	Size	Quantity	Units	Inward No	Date
1.	Whitener	Std	10	No's		
2.	pencils	Std	1	Box		
3.	Blue pens	std	10	No's		
4.	eraser	std	1	Box		
5.	Sharpener	std	10	No's		
6.	A3 file folders	Std	4	Packets		
7.	L folders	Std	5	No's		
8.	Scale(iron)	Std	3	No's		
9.						
10.						

Remarks: for site office and sales office purpose at GMR site .

Prepared By	Likhitha	Approved by	
Sign.& Date	01.08.2020	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 : 08-08-2020

Customer Details		DC No.	10671
Modi Realty Mallapur LLP		DC Date.	08-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69406
		PO Date.	05-08-2020
		Req ID	58927
		Req Date	03-08-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68366
	Description of Goods	HSN/SAC	Qty
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1
3	7560 - Stationery - other - Pen - NA - nos	9608	10
4	7523 - Stationery - other - Eraser - NA - nos		1
5	7585 - Stationery - other - Sharpner - NA - nos	8214	10
6	7538 - Stationery - other - L - File Folders - NA - nos		5
7	7529 - Stationery - other - File Folders - NA - nos		4
8	7583 - Stationery - other - Scale - NA - nos		3
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 951 DL 8/8/20
 MRN No. 81907 DL 8/8/20
 Received By Rona Sign 8/8/20

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-08-2020

Customer Details				Invoice No.	12657		
Modi Reality Mallapur LLP				Invoice Date.	08-08-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	69406		
GSTIN : 36AAEFM1459R1ZP				PO Date.	05-08-2020		
				Req ID	58927		
				Req Date	03-08-2020		
				Loc Req No	68366		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
3	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	Blue						
4	7523 - Stationery - other - Eraser - NA - nos		1	1.50	1.50	18	0.28
5	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
6	7538 - Stationery - other - L - File Folders - NA - nos		5	8.40	42.00	18	7.56
7	7529 - Stationery - other - File Folders - NA - nos		4	5.50	22.00	0	0.00
	A3						
8	7583 - Stationery - other - Scale - NA - nos		3	10.00	30.00	18	5.40
	Iron						
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				264.50		36.04	
Total Invoice Amount				300.53			

Rupees : Three Hundred and Paise Fifty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction