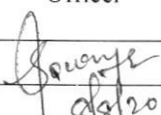


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69263.		PO / WO Date.		29/7/20.	
Supplier Name		SSlp.		PO/WO amount		1,723	
Firm/Company		Mormlp.		Project		AVR Gulmohar, homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12637	7/8/20.	1,723				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,723			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10657	7/8/20	81870	☒ 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:				1,723			
Amount E – PO / WO value:				1,723			
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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

#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.	12637
Invoice Date.	07-08-2020
PO No.	69263
PO Date.	29-07-2020
Req ID	58810
Req Date	28-07-2020
Loc Req No	165068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
3	2115 - Carpentry - hardware - Measuring tape - Steel	9017	1	500.00	500.00	18	90.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,460.00	262.80
CGST				Total Invoice Amount		1,722.80	
SGST							
131.40							
131.40							

Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-07-2020 5:13:31 PM



69263

31.07.20 12:12:34

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	69263	165068
Doc Date	29-07-2020	
Quote No	Nil	
Quote Date	18-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	1.00	385.00	0.00	18.00	454.30
3 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos Steel	1.00	500.00	0.00	18.00	590.00
Total Order Value . . .					1,722.80

Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRMLLP		Date:		21-07-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.00	
Supplier:				Req. No.		165068	
			Urgent		ID No.		58810
No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel mesuring tape	5 meter	5	NOs			
2	Steel mesuring tape	15 meter	1	NOs			
3	fiber mesuring tape	30 meter	1	NOs			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: A bove material required for site use.							
Prepared By		Anitha		Approved by			
Sign.& Date		21-07-2020		Sign. & Date			

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,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	10651
DC Date.	07-08-2020
PO No.	69263
PO Date.	29-07-2020
Req ID	58810
Req Date	28-07-2020
Loc Req No	165068

Description of Goods

HSN/SAC Qty

1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos

9017

5

2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos

9017

1

3 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos

9017

1

4

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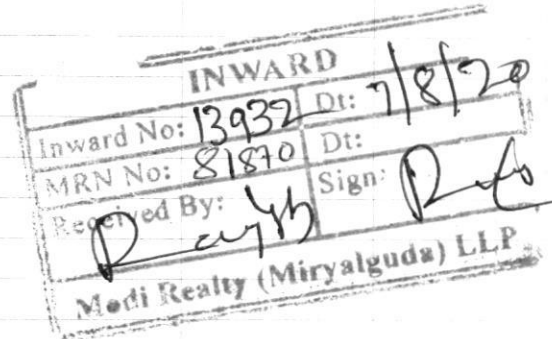
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for Summit Sales LLP

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 : 07-08-2020

Customer Details

Modi Realty (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12637
Invoice Date.	07-08-2020
PO No.	69263
PO Date.	29-07-2020
Req ID	58810
Req Date	28-07-2020
Loc Req No	165068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,460.00		262.80
	131.40	131.40	Total Invoice Amount			1,722.80	

Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory

