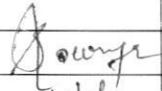


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69372		PO / WO Date.		3/8/20.	
Supplier Name		SSLP.		PO/WO amount		5,256.	
Firm/Company		Modi Realty Mallapur.		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12679	10/8/20.		553			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						553	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10693	10/8/20.	82067	☒ 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:						553	
Amount E – PO / WO value:						5,256.	
Amount F – Difference (A – E):						-4703	
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: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/8/20.						

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

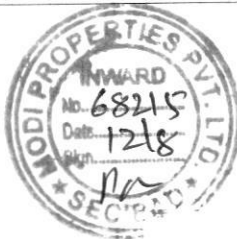
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details				Invoice No.	12679		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	10-08-2020		
				PO No.	69372		
				PO Date.	03-08-2020		
				Req ID	58928		
				Req Date	03-08-2020		
				Loc Req No	68365		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	9	16.00	144.00	18	25.92
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				469.00			84.42
CGST				42.21			
SGST				42.21			
Total Taxable Amount				553.42			
Total Invoice Amount							
Rupees : Five Hundred Fifty Three and Paise Fourty Two Only.							

Rupees : Five Hundred Fifty Three and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

04-08-2020 14:03:34



69372

31.07.20 12:25:05

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

Doc No 69372 68365

Doc Date 03-08-2020

Quote No Nil

Quote Date 03-08-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-6633551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	15.00	16.00	0.00	18.00	283.20
2 4041 - Consumables - Mopping stick - NA - nos	4.00	125.00	0.00	18.00	590.00
3 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	65.00	0.00	18.00	383.50
4 4071 - Consumables - Wiper - Other - nos	4.00	87.00	0.00	18.00	410.64
5 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
6 4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
7 4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
8 4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
9 4066 - Consumables - Water bottle - NA - nos 20 ltrs	10.00	195.00	0.00	18.00	2,301.00
Total Order Value ...					5,256.34

Rupees : Five Thousand Two Hundred Fifty Six and Paise Thirty Four 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Partly bill : 12608 dt: 4/8/20
At: 2402
Bill: 2854

Part bill received 553/-
and bal bill of Rs. 2301/-
to be received.
15/8/20

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		01.08.2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		13:30	
Supplier				Req. No.		68365	
Material required before date:		04.08.2020		ID No.		53082	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Dettol hand wash	Std	05 ✓	No's			
2.	Acid bottles	std	15 ✓	No's			
3.	Mopping sticks	Std	4 ✓	No's			
4.	Whipping sticks	Std	4 ✓	No's			
5.	Bombay broom	Big	5 ✓	No's			
7.	White cloths	Std	10 ✓	No's			
8	Yellow cloths	Std	10 ✓	No's			
9	Sanitizers	Std	3	No's			
10	Water can (drinking)	20 Lts	10	No's			
11							
12							
Remarks: For SITE OFFICE CLEANING WORK PURPOSE							
Prepared By		RAM PRASAD		Approved by			
Sign. & Date		01.08.2020		Sign. & Date			

Note:

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

Customer Details		DC No.	10693
Modi Reality Mallapur LLP		DC Date.	10-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69372
		PO Date.	03-08-2020
		Req ID	58928
		Req Date	03-08-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68365
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	9
2	4022 - Consumables - Dettol - NA - nos	3401	5
3			
4			
5			
6			
7			
8			
9			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 953 Dt. 10/8/20
MRN No. Dt.
Received By. *Raman* Sign. *10/8/20*

82067

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 : 10-08-2020

Customer Details				Invoice No.	12679		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	10-08-2020		
				PO No.	69372		
				PO Date.	03-08-2020		
				Req ID	58928		
				Req Date	03-08-2020		
				Loc Req No	68365		
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3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
42.21				42.21		42.21	
Total Taxable Amount				469.00		84.42	
Total Invoice Amount				553.42			

Rupees : Five Hundred Fifty Three and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction