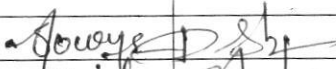


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69406		PO / WO Date.		5/8/20	
Supplier Name		SSLP.		PO/WO amount		499	
Firm/Company		Medi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12861	26/8/20.		198			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						198	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10856	26/8/20	82322	☒ 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:						198	
Amount E – PO / WO value:						499	
Amount F – Difference (A – E):						-301	
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			29.8.2020				
Remarks: Final BU received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/20. 8/9/20						

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 : 26-08-2020

Customer Details				Invoice No.		12861			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-08-2020			
				PO No.		69406			
				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	8	21.00	168.00	18	30.24
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		168.00	30.24
		15.12		15.12		Total Invoice Amount		198.24	
Rupees : One Hundred Ninty Eight and Paise Twenty Four 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.
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	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 : ____/____/____

Contact : _____

Partly bill: 12657
At: 3011-
16/8/20 bill: 1981-
→ final bill received. 16/8/20.

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.			58927
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		MINISH PARIKH MANAGER PROCUREMENT		
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 : 26-08-2020

Customer Details		DC No.	10856
Modi Reality Mallapur LLP		DC Date.	26-08-2020
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	8
2			
3			
4			
5			
6			
7			
8			
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	975 DL 26/8/20
MRN No	82322 DL 26/8/2020
Received By	Roman Sign 26/8/20



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 : 26-08-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12861
Invoice Date.	26-08-2020
PO No.	69406
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	8	21.00	168.00	18	30.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				15.12			
SGST				Total Taxable Amount			
				15.12			
				Total Invoice Amount			
				168.00			
				30.24			
				198.24			

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	935 Dt. 26/8/20
MRN No	Dt.....
Received By	Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction