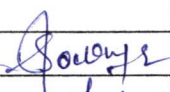


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/9/20.		Prepared by: SOWMYA	
PO/WO no. 70037		PO / WO Date. 2/9/20	
Supplier Name ss/lp.		PO/WO amount 1,384	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13028	4/9/20.	1,384
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,384
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10999	4/9/20	☒ 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:			1,384
Amount E – PO / WO value:			1,384
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		12.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: 			
Date: 5/9/20			
MD	Accounts – receiver of bill	Accountant	Accounts Manager

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 : 04-09-2020

Customer Details				Invoice No.		13028			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-09-2020			
				PO No.		70037			
				PO Date.		02-09-2020			
				Req ID		59531			
				Req Date		02-09-2020			
				Loc Req No		68397			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles			4810	5	230.00	1,150.00	12	138.00
2	7529 - Stationery - other - File Folders - NA - nos A3 packets				5	5.50	27.50	18	4.96
3	7523 - Stationery - other - Eraser - NA - nos				1	1.50	1.50	18	0.28
4	7560 - Stationery - other - Pen - NA - nos Blue			9608	10	5.50	55.00	12	6.60
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,234.00	149.84
		74.92		74.92		Total Invoice Amount		1,383.82	
Rupees : One Thousand Three Hundred Eighty Three and Paise Eighty Two Only.									

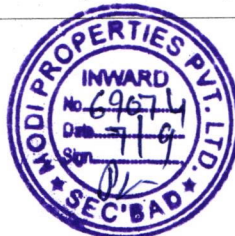
Rupees : One Thousand Three Hundred Eighty Three and Paise Eighty Two Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-09-2020 11:22:51



70037

03.09.20 11:46:55

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	70037	68397
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7529 - Stationery - other - File Folders - NA - nos A3	5.00	5.50	0.00	18.00	32.45
3 7523 - Stationery - other - Eraser - NA - nos	1.00	1.50	0.00	18.00	1.77
4 7560 - Stationery - other - Pen - NA - nos Blue	10.00	5.50	0.00	12.00	61.60
Total Order Value . . .					1,383.82

Rupees : One Thousand Three Hundred Eighty Three and Paise Eighty Two 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 use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	01.09.2020
Site & Phase :	GMR	Time:	17:00
Supplier		Req. No.	68397
Material required before date:	01.09.2020	ID No.	59531

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 papers	std	5	Bundles		
2	A3 file folders	Std	5	Packets		
3	Eraser	Std	1	Box		
4	Blue Pen	Std	10	No's		

Remarks: For site and sales staff use purpose..

Prepared By :	Likhitha	Approved by	
Sign.& Date :	01.09.2020	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 : 04-09-2020

Customer Details		DC No.	10999
Modi Reality Mallapur LLP		DC Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70037
		PO Date.	02-09-2020
		Req ID	59531
		Req Date	02-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68397
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7529 - Stationery - other - File Folders - NA - nos		5
3	7523 - Stationery - other - Eraser - NA - nos		1
4	7560 - Stationery - other - Pen - NA - nos	9608	10
5			
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INWARD**MODI REALTY MALLAPUR LLP**

Ward No. 997 DL 04/9/20

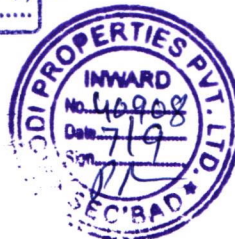
MRN No. 82615 DL 04/9/2020

Received By: Rama Sign: 04/9/20

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 : 04-09-2020

Customer Details				Invoice No.			
Modi Realty Mallapur LLP				13028			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date. 04-09-2020			
GSTIN : 36AAEFM1459R1ZP				PO No. 70037			
				PO Date. 02-09-2020			
				Req ID 59531			
				Req Date 02-09-2020			
				Loc Req No 68397			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	7523 - Stationery - other - Eraser - NA - nos		1	1.50	1.50	18	0.28
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
5							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,234.00		149.84
	74.92	74.92	Total Invoice Amount		1,383.82		
Rupees : One Thousand Three Hundred Eighty Three and Paise Eighty Two Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction