

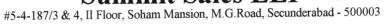
PURCHASE DIVISION Advice for approval for credit to supplier



Date:		15/9/20.				Prepared by:			SOWMYA			
PO/WO no			70262		PC	PO / WO Date.			89120			
Supplier Na	ame		sslb.		PC	PO/WO amount			756.			
Firm/Comp	any	1	MRM 111	h.	Project				1	AVR Guli	nohal hom	
Sl. No.		Bill No.			Bi	ill Date			Bill	amount		
1.	13158						11/9/5	00.	-	756		
2.							1					
3.												
4												
Amount A	- Bills tot	al(Excluding	g Transport & I	Hamali Ch	narges):	:				756		
Sl. No.	DC No		DC. D	ate			MRN No			natches MRN		
1.	1. 11115			1110	1/20		82	897	Ye	es 🗆 No		
2.					120	120 076(4)			□ Yes □ No			
3.									□ Ye	es 🗆 No		
4.									□ Ye	es 🗆 No		
Amount B	-Other Cr	edits:								,		
Amount C	-Other De	ebits :								2		
Amount D	(D=A+B-	C) – Amoun	t to be credited	to the sup	oplier:					157		
Amount E	- PO / WO	O value:								756 756		
Amount F -	- Differen	ce (A – E):					-			-		
Quantity re	ceived as	per PO /WC)		Yes	s □ Exce	ess receive	ed Short re	ceive	d Other (expla	ained below)	
Is differenc	e between	PO / Bill ac	cceptable?		☐ Yes ☐ No (explained below)							
Excess / sho	ort materia	al received			☐ Approved – within acceptable limits ☐ No (explained below)							
Close PO /	W?O				≠ Yes	s □ No -	- wait for l	palance mate	erial 🗆	No (explained	below)	
Advance pa	id / PDC	given (dedu	ct when paying)	□ Yes	s – Rs_	<u>/-</u> □ N	0				
Payment – due date					19.9.2020							
Remarks:			<u></u>									
Approve		urchase	Purchase	Procure			M D	Accounts	1	Accountant	Accounts	
by		Officer	Manager	Mana	iger			receiver o)I		Manager	
Sign:	4	owys										
Date		6/9/20										

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



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:11-09-2020

Custom	er Details					Invoice No.	13158		
	eality (Mirya	alguda) LLP				Invoice Date	11-09-202	20	
			Miryalguda, Nalgonda	a District,		PO No.	70262		
Гelanga	na-508207					PO Date.	08-09-202	20	
						Req ID	59735		
						Req Date	08-09-202	20	
GSTIN	: 36ABC	FM6774G2ZZ				Loc Req No	165113		
T		Description of Goo	nds	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 466		l - other - Tubelight		9405	3	225.00	675.00	12	81.00
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1	IGST	CGST	SGST	Total Taxab	ole Amoun	t	675.00		81.00
		40.50	40.50	Total Invoice	e Amount			756.00	

Subject to Hyderabad Jurisdiction



for Summit Sales DLP

Authorised signatory

Page(s) 1 Of 1

09-09-2020 3:18:16 PM

08.09.20 12:15:09

С

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		Doc No	70262	165113
5-4-187/3&4,II nd floor,Sol	Doc Date	20		
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z	7	Quote Date	08-09-202	20
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	3.00	225.00	0.00	12.00	756.00
		Total Or	der Valu	e	756.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

10 years warranty.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for

Security room purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/___

Requisition Form

'om	pany Name:	AGH	requisi	Date:		T	4.09.2020		
	& Phase:		ohar Homes	Time:			4.00		
	lier.								
· ·		1	Urgent	ID No.			59435		
No	Description		Size		Quantity		Inward No	Date	
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Rem	arks: Above material requi	red for securi	ity room purpose as p	er MD si	r instructions.				
Prep	ared By	Anitha		Approv	ed by		s		
Sign	.& Date	5.09.2020		Sign. &	Date				
gn	.& Date	3.09.2020		Sign. &	Date				

DELIVERY CHALLAN

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 1:11-09-2020

GSTIN/UNI: 36ACQFS2	DC No.	11115	1 01 1 . 11-09-202			
Customer Details						
Modi Reality (Miryalguda) LLP	DC Date.					
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70262				
Termiguna-300207	PO Date.	08-09-2020				
	Req ID	59735				
GSTIN: 36ABCFM6774G2ZZ	Req Date	08-09-2020				
	Loc Req No	165113				
Description of Goods		HSN/SAC	Qty			
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos		9405	3			
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Subject to Hyderabad Jurisdiction

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for Summit Sales LL

Authorised signatory

Summit Sales LLP RANSIT COPY I, II Floor, Soham Mansion, M.G.Road Co

#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 1:11-09-2020

Cu	stomer Deta	ils		UNI: 30ACQI		Invoice No.	13158					
Mo	odi Reality (M	firyalguda) LLP			20	Invoice Dat	te. 11-09-20	11-09-2020				
SY	NO. 786, AV	VR Gulmohar Homes	s, Miryalguda, Nalgor		PO No.		70262					
Te	langana-5082	07				PO Date.	08-09-20	20				
						Req ID	59735					
						Req Date	08-09-20	20				
GS	STIN: 36A	BCFM6774G2ZZ				Loc Req No						
T		Description of C	HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt				
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	IGST	CGST	SGST	Total Taxable			675.00		81.0			
		40.50	40.50	Total Invoice	Amount			756.00				

for Summit Sales LLP

Authorised signatory

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