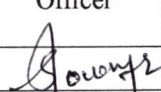


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70261		PO / WO Date.		8/9/20	
Supplier Name		SSlp.		PO/WO amount		1,722	
Firm/Company		MRM 11p		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	13156		Bill Date	11/9/20.		Bill amount
1.							1,722
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							1,722
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11113	11/9/20	82895	☒ 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:							1,722
Amount E – PO / WO value:							1,722
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/20						

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

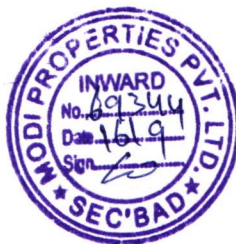
1 of 1 : 11-09-2020

Customer Details					Invoice No.	13156		
Modi Reality (Miryalguda) LLP					Invoice Date.	11-09-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.	70261		
GSTIN : 36ABCFM6774G2ZZ					PO Date.	08-09-2020		
					Req ID	59742		
					Req Date	08-09-2020		
					Loc Req No	165109		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	10	73.00	730.00	18	131.40	
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40	
3								
4								
5								
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-09-2020 3:18:16 PM

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70261

08.09.20 12:15:09

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	70261 165109
		Doc Date	08-09-2020
		Quote No	Nil
		Quote Date	08-09-2020
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	73.00	0.00	18.00	861.40
2 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		AGH		Date:		3.09.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		5.02	
Supplier:				Req. No.		165109	
		Urgent		ID No.		59742	
No	Description	Size	Quantity	Units	Inward No	Date	
1	BOMBAY NAILS	2.5"	10	Kgs			
2	BOMBAY NAILS	2"	10	kgs			
3							
4							
5							
6							
7							
8							
10							
11							
Remarks: Above material required for PLUMBING PVC Pipe fixing purpose and							
Prepared By		Anitha		Approved by			
Sign.& Date		3.09.2020		Sign. & Date			

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

70261

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

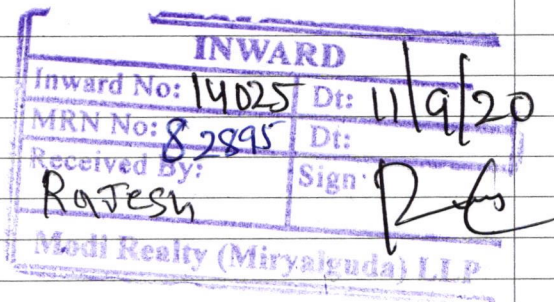
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

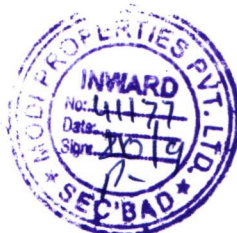
Customer Details		DC No.	11113
Modi Reality (Miryalguda) LLP		DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70261
GSTIN : 36ABCFM6774G2ZZ		PO Date.	08-09-2020
		Req ID	59742
		Req Date	08-09-2020
		Loc Req No	165109
	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
3			
4			
5			
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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 : 11-09-2020

Customer Details				Invoice No.	13156		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	11-09-2020		
				PO No.	70261		
				PO Date.	08-09-2020		
				Req ID	59742		
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				Loc Req No	165109		
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3							
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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

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