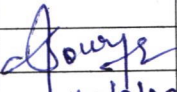


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/20.		Prepared by:	SOWMYA			
PO/WO no.	70386		PO / WO Date.	14/9/20			
Supplier Name	Sslp.		PO/WO amount	4,939			
Firm/Company	Modi healthy Mallapurilp		Project	GMR			
Sl. No.	Bill No.		Bill Date	Bill amount			
1.	13258		17/9/20	4,939			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				4,939			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11204	17/9/20		☒ 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:				4,939.			
Amount E – PO / WO value:				4,939			
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/9/20						

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

ORIGINAL INVOICE

#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 : 17-09-2020

Customer Details				Invoice No.	13258		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	17-09-2020		
				PO No.	70386		
				PO Date.	14-09-2020		
				Req ID	58013		
				Req Date	27-06-2020		
				Loc Req No	68328		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4110 - Consumables - Jerry Can - 20 Liter - Nos		2	2093.00	4,186.00	18	753.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,186.00		753.48	
Total Invoice Amount				4,939.48			

Rupees : Four Thousand Nine Hundred Thirty Nine and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-Sep-20 11:00:17 AM

Or



70386

08.09.20 12:18:46

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	70386	68328
Doc Date	14-09-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4110 - Consumables - Jerry Can - 20 Liter - Nos	2.00	2,093.00	0.00	18.00	4,939.48
Total Order Value . . .					4,939.48

Rupees : Four Thousand Nine Hundred Thirty Nine and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Jerry cans for dieasel carrying purpose.
Payment Terms	Aftre delivery
Tax	Included in the above prices
Delivery Date	Immidiate
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Sold By :

Anand Tyre Shoppe

* WB-10/11, Renaissance logistics park,, Near vill.
Padgha, Off. NH-3,, Taluka Bhiwandi, District
Thane
Thane, Maharashtra, 421302
IN

PAN No: AAVFA1836B

GST Registration No: 27AAVFA1836B1ZJ

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum

Pump, M.G.Road

SECUNDERABAD, TELANGANA, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II Floor, Opp: Bharat Petroleum

Pump, M.G.Road

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number: IN-BOM4-63

Invoice Details : MH-BOM4-170015171-2021

Invoice Date : 10.09.2020

Order Number: 407-6903568-1997943

Order Date: 10.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fuelmate 20 Liter Green Metal Jerry Can, 14 Inch x 6 Inch x 18 Inch for Generators, Jeeps and Other Vehicles B07BY3JC9L (FM20G_B) HSN:7310	₹1,992.39	₹0.00	2	₹3,984.78	18%	IGST	₹717.26	₹4,702.04
	Shipping Charges	₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:									
									₹17.26 ₹4,702.04

Amount in Words:

Four Thousand Seven Hundred And Two Point Zero Four only

For Anand Tyre Shoppe:

Authorized Signatory

Whether tax is payable under reverse charge - No

Reg: 68328

PO: 70316

CHECKED	
Quantity 02	Quality OK
By: [Signature]	Dt: 14/9/20
Summit Sales LLP	

Requisition Form

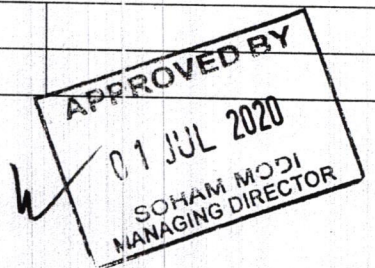
Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68328
Material required before date:	28.06.2020	ID No.	58013

No	Description	Size	Quantity	Units	Inward No	Date
1.	Diesel Can	✓ 20 lts	02	No's		
2.	Military Can	30 lts	02	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR GENERATOR USE PURPOSE AT SITE.

Prepared By	Kiran Kumar	Approved by	
Sign. & Date	25.06.2020	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 : 17-09-2020

Customer Details		DC No.	11204
Modi Reality Mallapur LLP		DC Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70386
		PO Date.	14-09-2020
		Req ID	58013
		Req Date	27-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68328
	Description of Goods	HSN/SAC	Qty
1	4110 - Consumables - Jerry Can - 20 Liter - Nos		2
2			
3			
4			
5			
6			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1043 Date 17/9/20

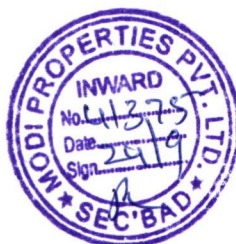
MRN No. 83072 Date 18/9/2020

Received By. Roman Sign 17/9/20

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 : 17-09-2020

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Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.	17-09-2020		
					PO No.	70386		
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,186.00		753.48	
	376.74	376.74	Total Invoice Amount		4,939.48			

Rupees : Four Thousand Nine Hundred Thirty Nine and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction