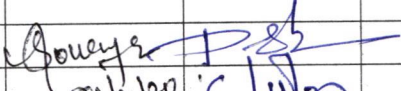


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/9/20		Prepared by:		SOWMYA	
PO/WO no.		70693		PO / WO Date.		24/9/20	
Supplier Name		Sslp		PO/WO amount		9292.50	
Firm/Company		MRM lp		Project		AVR Gulmohar hane	
Sl. No.	Bill No.	13407		Bill Date	25/9/20		
1.					9,292		
2.					/		
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,292	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11343	25/9/20	83419	☒ 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:						9,292	
Amount E – PO / WO value:						9,292	
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				3.10.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/9/20 6/10/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details				Invoice No.	13407		
Modi Reality (Miryalguda) LLP				Invoice Date.	25-09-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70693		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	24-09-2020		
				Req ID	60139		
				Req Date	23-09-2020		
				Loc Req No	165138		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	26.25	7,875.00	18	1,417.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,875.00		1,417.50	
Total Invoice Amount				9,292.50			
Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-09-2020 5:26:51 PM



70693

21.09.20 12:56:23

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	70693	165138
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	24-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 10 nos	300.00	26.25	0.00	18.00	9,292.50
Total Order Value . . .					9,292.50

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty 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 curing 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:	23.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.33
Supplier:		Req. No.	165138
	Urgent	ID No.	60139

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing bundles	3/4"	10	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						



Remarks: Above material is for curing purpose at site

Prepared By	Anitha	Approved by	
Sign. & Date	23.09.2020	Sign. & Date	

Summit Sales LLP

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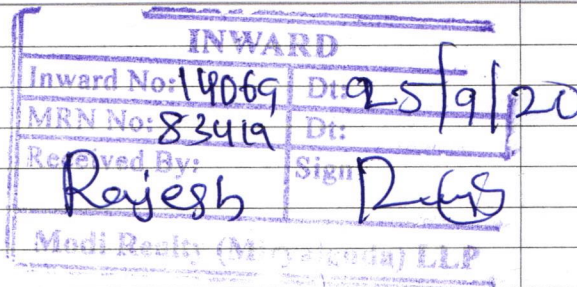
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

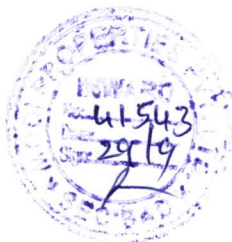
1 of 1 : 25-09-2020

Customer Details		DC No.	11343
Modi Reality (Miryalguda) LLP		DC Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,		PO No.	70693
Telangana-508207		PO Date.	24-09-2020
		Req ID	60139
GSTIN : 36ABCFM6774G2ZZ		Req Date	23-09-2020
		Loc Req No	165138
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		300
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details				Invoice No.	13407		
Modi Reality (Miryalguda) LLP				Invoice Date.	25-09-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70693		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	24-09-2020		
				Req ID	60139		
				Req Date	23-09-2020		
				Loc Req No	165138		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	26.25	7,875.00	18	1,417.50
2							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,875.00		1,417.50	
Total Invoice Amount				9,292.50			

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory