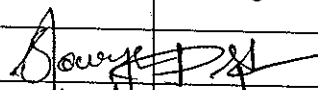


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70997		PO / WO Date.		5/10/20	
Supplier Name		SSNP.		PO/WO amount		2,620	
Firm/Company		Modi Realty Mallapur 1p		Project		GMR.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	13530			6/10/20.	2,620.		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,620	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11453	6/10/20	827A	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,620.	
Amount E – PO / WO value:						2,620	
Amount F – Difference (A – E): GST-18%						-	
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			10.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/10/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 06-10-2020

Customer Details				Invoice No.	13530			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	06-10-2020			
				PO No.	70997			
				PO Date.	05-10-2020			
				Req ID	60421			
				Req Date	05-10-2020			
				Loc Req No	68453			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST				SGST
				140.40				140.40
Total Taxable Amount				2,340.00				280.80
Total Invoice Amount				2,620.80				

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-10-2020 3:39:13 PM



70997

30.09.20 4:15:47

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	70997	68453
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4028 - Consumables - First -Aid Kit - NA - boxes	3.00	780.00	0.00	12.00	2,620.80
Total Order Value . . .					2,620.80
Rupees : Two Thousand Six Hundred Twenty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		30.09.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:00	
Supplier				Req. No.		68453	
Material required before date:		02.10.2020		ID No.		60421	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	First aid kit (Atles)	std	03	No's			
2.	Hydrogen peroxide	500ml	01	No's			
3.	Volini	15 grams	05	No's			
4.	Bandages	std	15	No's			
5.	BAND - AID	std	01	Box			
6.	Paracetamol - 650	15 tab	03	Sheets			
7.							
8.							
9.							
10.							
Remarks: For staff and labour safety purpose at GMR site .							
Prepared By		A.Sravani		Approved by			
Sign. & Date		29.09.2020		Sign. & Date			
Note:							

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 06-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11453
Modi Realty Mallapur LLP		DC Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70997
GSTIN : 36AAEFM1459R1ZP		PO Date.	05-10-2020
		Req ID	60421
		Req Date	05-10-2020
		Loc Req No	68453
	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First - Aid Kit - NA - boxes	3006	3
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1114 Dt. 6/10/20

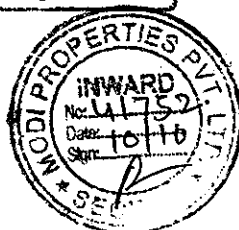
MRN No. 83917 Dt. 7/10/2020

Received By. *Romen* Sign. 6/10/20

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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 : 06-10-2020

Customer Details				Invoice No.	13530		
Modi Reality Mallapur LLP				Invoice Date.	06-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70997		
GSTIN : 36AAEFM1459R1ZP				PO Date.	05-10-2020		
				Req ID	60421		
				Req Date	05-10-2020		
				Loc Req No	68453		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,340.00			280.80
	140.40	140.40	Total Invoice Amount				2,620.80

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction