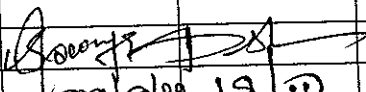


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/9/20.		Prepared by: SOWMYA	
PO/WO no. 70425		PO / WO Date. 15/9/20	
Supplier Name SSlp.		PO/WO amount 5,823	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13457	28/9/20.	2,820
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,820
Sl. No.	DC No	DC. Date	MRN No.
1.	11390	28/9/20	83601
2.			
3.			
4.			
Amount B - Other Credits :-			-
Amount C - Other Debits :-			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,820
Amount E - PO / WO value:			5,823
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	29/9/20 19/10		

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/-

TAX INVOICE

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 : 28-09-2020

Customer Details				Invoice No.	13457		
Modi Reality Mallapur LLP				Invoice Date.	28-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.				PO No.	70425		
GSTIN : 36AAEFM1459R1ZP				PO Date.	15-09-2020		
				Req ID	59855		
				Req Date	14-09-2020		
				Loc Req No	68411		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7533 - Stationery - other - Highlighter - NA - nos	9608	10	19.00	190.00	18	34.20
	Pen-All colours						
2	7571 - Stationery - other - Projects folder - NA - nos		400	5.50	2,200.00	18	396.00
	A3						
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
215.10				215.10		Total Taxable Amount	
215.10				215.10		Total Invoice Amount	
215.10				215.10		2,390.00	
215.10				215.10		430.20	
215.10				215.10		2,820.20	
Rupees : Two Thousand Eight Hundred Twenty and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-09-2020 12:04:44



70425

14.09.20 5:37:49

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	70425	68411
	Doc Date	15-09-2020	
	Quote No	Nil	
	Quote Date	15-09-2020	
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7584 - Stationery - other - Scribbling Pads - other - nos	15.00	12.00	0.00	18.00	212.40
2 7533 - Stationery - other - Highlighter - NA - nos Pen-All colours	20.00	19.00	0.00	18.00	448.40
3 7571 - Stationery - other - Projects folder - NA - nos A3	500.00	5.50	0.00	18.00	3,245.00
4 7594 - Stationery - other - Stapler pin - other - boxes small	1.00	6.00	0.00	18.00	7.08
5 7594 - Stationery - other - Stapler pin - other - boxes big	1.00	15.00	0.00	18.00	17.70
6 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
7 7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
8 7560 - Stationery - other - Pen - NA - nos Blue	20.00	3.50	0.00	12.00	78.40
9 7507 - Stationery - other - Box file - Big - nos A4	10.00	37.00	0.00	12.00	414.40
10 7523 - Stationery - other - Eraser - NA - nos Box	10.00	1.50	0.00	18.00	17.70
Total Order Value . . .					5,823.16

Rupees : Five Thousand Eight Hundred Twenty Three and Paise Sixteen Only.

Terms and Conditions :-

Specification /	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	Gutmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Part bill Received
Balance to get .
Bill No - 13411 dt - 25/9/20.
Amt - 3,003/-
A/-
06/10/2020

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 : 28-09-2020

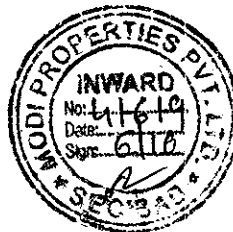
Customer Details		DC No.	11390
Modi Reality Mallapur LLP		DC Date.	28-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70425
		PO Date.	15-09-2020
		Req ID	59855
		Req Date	14-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68411
	Description of Goods	HSN/SAC	Qty
1	7533 - Stationery - other - Highlighter - NA - nos	9608	10
2	7571 - Stationery - other - Projects folder - NA - nos		400
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1089	DL 28/9/20
83607	
MRN No.	DL.....
Received By.....	Sign.....

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 : 28-09-2020

Customer Details				Invoice No.	13457		
Modi Realty Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	28-09-2020		
				PO No.	70425		
				PO Date.	15-09-2020		
				Req ID	59855		
				Req Date	14-09-2020		
				Loc Req No	68411		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7533 - Stationery - other - Highlighter - NA - nos	9608	10	19.00	190.00	18	34.20	
Pen-All colours							
2 7571 - Stationery - other - Projects folder - NA - nos		400	5.50	2,200.00	18	396.00	
A3							
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5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,390.00	430.20	
	215.10	215.10	Total Invoice Amount		2,820.20		

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1089, Dt. 28/9/20

MRN No., Dt.

Received By. [Signature] Sign. 28/9/20

Rupees : Two Thousand Eight Hundred Twenty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction