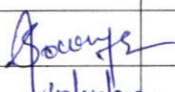
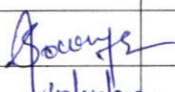
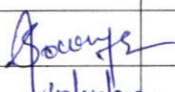


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/10/20.		Prepared by:		D.SOWMYA																									
PO/WO no.		70847		PO / WO Date:		29/9/20																									
Supplier Name		SSILP.		PO/WO amount		472																									
Firm/Company		MRM 14p		Project		AVR Gulmohar homes																									
Sl. No.	Bill No.			Bill Date	Bill amount																										
1	13586.			9/10/20.	472																										
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):																															
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	11526	9/10/20	83842	☒ 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:																															
Amount E – PO / WO value:																															
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				17.10.2020																											
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">  APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT </td> <td style="width: 12.5%;">MD</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="3"></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td colspan="3">10/10/20.</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	 APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	10/10/20.						
Approved by	Purchase Officer	Purchase Manager	 APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	10/10/20.																														

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/-

TAX INVOICE

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 : 09-10-2020

Customer Details				Invoice No.		13586	
Modi Reality (Miryalguda) LLP				Invoice Date.		09-10-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70847.	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		29-09-2020	
				Req ID		60275	
				Req Date		28-09-2020	
				Loc Req No		165142	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		72.00	
Total Invoice Amount				472.00			

Rupees : Four Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

29-09-2020 5:32:16 PM



70847

28.09.20 5:24:35

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	70847	165142
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9538 - Tools - Hacksaw blade - single - nos	50.00	8.00	0.00	18.00	472.00
Total Order Value . . .					472.00
Rupees : Four Hundred Seventy Two Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next 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 items for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		MRMLLP		Date:		28.09.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.30	
Supplier:				Req. No.		165142	
			Urgent		ID No.		60275

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blade	std	50	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: A bove material required for site use.

Prepared By		Anitha		Approved by			
Sign.& Date		28.09.2020		Sign. & Date			

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 : 09-10-2020

Customer Details		DC No.	11506
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70847
		PO Date.	29-09-2020
		Req ID	60275
		Req Date	28-09-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165142
	Description of Goods	HSN/SAC	Qty
1	9538 - Tools - Hacksaw blade - single - nos	8202	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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INWARD	
Inward No: 14009	Dt: 9/10/20
MRN No: 83842	Dt:
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda) LLP	

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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 09-10-2020

TRANSIT COPY

Customer Details				Invoice No.	13586			
Modi Reality (Miryalguda) LLP				Invoice Date.	09-10-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70847			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	29-09-2020			
				Req ID	60275			
				Req Date	28-09-2020			
				Loc Req No	165142			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		400.00		72.00	
	36.00	36.00	Total Invoice Amount		472.00			
Rupees : Four Hundred Seventy Two Only.								

INWARD

Inward No: 14094 Dt: 9/10/20

MRN No: 83842 Dt:

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]

Authorised Signatory