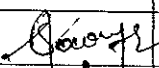


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70892		PO / WO Date.		30/9/20	
Supplier Name		SSlp.		PO/WO amount		896.	
Firm/Company		MRM lyp.		Project		AVR Gulmohar homes	
Sl. No.	Bill No.			Bill Date	Bill amount		
1		13590		9/10/20.	896		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						896	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11510	19/10/20	83848	☒ 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:						896	
Amount E – PO / WO value:						896	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/10/20.						

Notes: 1. In case amount to be credited to supplier and the bills sent 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

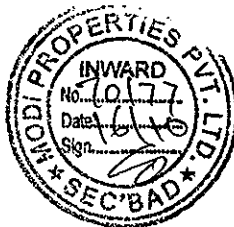
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044G1Z7

1 of 1 : 09-10-2020

Customer Details				ORIGINAL INVOICE			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice No.	13590		
				Invoice Date.	09-10-2020		
				PO No.	70892		
				PO Date.	30-09-2020		
				Req ID	60276		
				Req Date	28-09-2020		
				Loc Req No	165144		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				48.00		48.00	
Total Taxable Amount				800.00		96.00	
Total Invoice Amount				896.00			
Rupees : Eight Hundred Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

30-09-2020 10:50:09



70892

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	70892	165144
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
Total Order Value . . .					896.00

Rupees : Eight Hundred Ninty Six 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		AGH		Date:		28.09.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11.00	
Supplier:				Req. No.		165144	
		Urgent		ID No.		60276	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sanitizer	500ml	4				
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							

Remarks: Above material is required for using in site.

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

DELIVERY CHALLAN

Summit Sales LLP

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

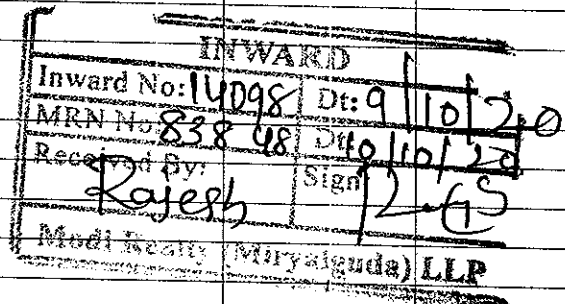
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

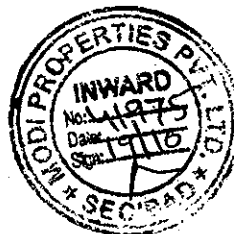
Customer Details		DC No.	11510
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70892
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-09-2020
		Req ID	60276
		Req Date	28-09-2020
		Loc Req No	165144
Description of Goods		HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			



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

Customer Details				Invoice No.			
Modi Reality (Miryalguda) LLP				13590			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				Invoice Date. 09-10-2020			
GSTIN : 36ABCFM6774G2ZZ				PO No. 70892			
				PO Date. 30-09-2020			
				Req ID 60276			
				Req Date 28-09-2020			
				Loc Req No 165144			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		800.00		96.00
	48.00	48.00	Total Invoice Amount		896.00		

Rupees : Eight Hundred Ninty Six Only.

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction