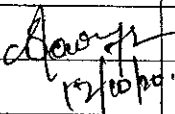


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71102		PO / WO Date. 8/10/20	
Supplier Name Sslp.		PO/WO amount 32,520	
Firm/Company MRM lp.		Project AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13589	9/10/20	32,520
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,520
Sl. No.	DC No	DC. Date	MRN No.
1.	11509	9/10/20	83846
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			32,520
Amount E – PO / WO value:			32,520
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
Sign:			
Date	12/10/20		
		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT	
		Accounts – receiver of bill	Accountant
			Accounts Manager

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13589		
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	09-10-2020		
				PO No.	71102		
				PO Date.	08-10-2020		
				Req ID	60515		
				Req Date	08-10-2020		
				Loc Req No	165152		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,480.40		2,480.40	
Total Taxable Amount				27,560.00		4,960.80	
Total Invoice Amount				32,520.80			
Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-10-2020 3:45:21 PM



71102

08.10.20 5:21:49

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	71102	165152
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	5.00	5,512.00	0.00	18.00	32,520.80
Total Order Value . . .					32,520.80
Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage**Payment Terms** Within 4 days of delivery.**Tax** Inclusive of all taxes**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** 1 Years warranty on Camera**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.17,30,33,78 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** .Installation chagres extra Rs.500/- per pieceFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

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.	11509
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71102
GSTIN : 36ABCFM6774G2ZZ		PO Date.	08-10-2020
		Req ID	60515
		Req Date	08-10-2020
		Loc Req No	165152
Description of Goods		HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD

Inward No: 1409 Date: 9/10/20

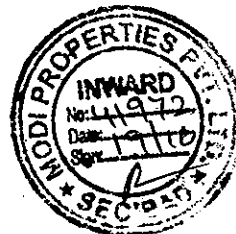
MRN No: 83846 Date: 10/10/20

Received By: *Rajesh* Sign: *[Signature]*

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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. 18589			
Modi Reality Miryalguda LLP				Invoice Date. 09-10-2020			
Sy NO. 786, AVR Gulmohar Homes, Miryalguda				PO No. 71102			
GSTIN : 36ABCFM6774G2ZZ				PO Date. 08-10-2020			
				Req ID 60515			
				Req Date 08-10-2020			
				Loc Req No 165152			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,480.40				2,480.40		Total Taxable Amount	
Total Invoice Amount				27,560.00		4,960.80	
Total Invoice Amount				32,520.80			

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction