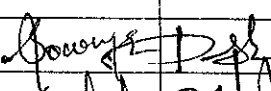
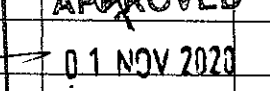
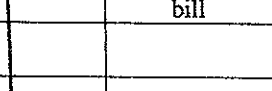


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 71195		PO / WO Date. 16/10/20	
Supplier Name SSIIP		PO/WO amount 7,924	
Firm/Company Modi Gately Mallapur		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13725	19/10/20.	7,924
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,924
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11631	19/10/20	84455 ☒ 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:			7,924
Amount E – PO / WO value:			7,924
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		24.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/10/20	28/10/20	01 NOV 2020
		MINISH PARIKH MANAGER PROCUREMENT	

Notes: 1. In case amount to be credited to supplier and the bill value 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 : 19-10-2020

Customer Details				Invoice No.		13725		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-10-2020		
				PO No.		71195		
				PO Date.		10-10-2020		
				Req ID		60509		
				Req Date		08-10-2020		
				Loc Req No		68471		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos		9608	15	16.00	240.00	12	28.80
2	7528 - Stationery - other - Fevistick - NA - nos		9608	10	20.00	200.00	12	24.00
3	7592 - Stationery - other - stamp pad - NA - nos		9612	4	42.00	168.00	18	30.24
4	7532 - Stationery - other - Gum - 150ml - nos		9608	4	37.00	148.00	18	26.64
5	7555 - Stationery - other - Paper - A4 - bundles		4810	10	230.00	2,300.00	12	276.00
6	7563 - Stationery - other - Pencil - NA - boxes		4421	1	42.00	42.00	12	5.04
7	7560 - Stationery - other - Pen - NA - nos Blue		9608	10	3.50	35.00	12	4.20
8	7605 - Stationery - other - Whitner Pen - NA - nos		9608	6	21.00	126.00	18	22.68
9	3516 - Computers and Peripherals - Mouse - NA - nos		84716060	2	300.00	600.00	18	108.00
10	3502 - Computers and Periphcrls - Catridge - NA - Epson -205		37079090	5	600.00	3,000.00	18	540.00
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,859.00		1,065.60
		532.80	532.80	Total Invoice Amount		7,924.60		
Rupees : Seven Thousand Nine Hundred Twenty Four and Paise Sixty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

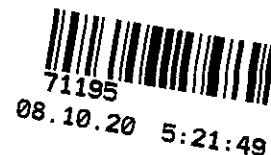
Purchase Order

Page 1 Of 2

10-10-2020 14:40:11

Or

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	71195	68471
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7544 - Stationery - other - Marker - NA - nos	15.00	16.00	0.00	12.00	268.80
2 7528 - Stationery - other - Fevistick - NA - nos	10.00	20.00	0.00	12.00	224.00
3 7592 - Stationery - other - stamp pad - NA - nos	4.00	42.00	0.00	18.00	198.24
4 7532 - Stationery - other - Gum - 150ml - nos	4.00	37.00	0.00	18.00	174.64
5 7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
6 7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
7 7560 - Stationery - other - Pen - NA - nos Blue	10.00	3.50	0.00	12.00	39.20
8 7605 - Stationery - other - Whitner Pen - NA - nos	6.00	21.00	0.00	18.00	148.68
9 3516 - Computers and Peripherals - Mouse - NA - nos	2.00	300.00	0.00	18.00	708.00
10 3502 - Computers and Peripherals - Catridge - NA - nos Epson -205	5.00	600.00	0.00	18.00	3,540.00
Total Order Value . . .					7,924.60
Rupees : Seven Thousand Nine Hundred Twenty Four and Paise Sixty 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 Gulmohar 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 : ____/____/____

Purchase Order

Page(s) 2 Of 2

10-10-2020 14:40:11

Original / Office Copy / Purchase Div. Copy

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 Reality Mallapur LLP**

Authorised Signatory

Name :



Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		06-10-2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		16.20	
Supplier				Req. No.		68471	
Material required before date:		10-10-2020		ID No:		60509	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Permanent markers ✓	Std	15	No's			
2.	stampad ✓	Std	4	No's			
3.	fevistick ✓	Big	10	No's			
4.	Gum bottle ✓	Big	4	No's			
5.	A4 paper ✓	std	10	Bundles			
6.	Pigment Ink	std	05	Bundles			
7.	Pencil ✓	std	1	Box's			
8.	Blue pens ✓	std	10	No's			
9.	whitener ✓	std	6	No's			
10.	Laptop bag	std	03	No's			
11.	MOUSE ✓	std	02	No's			
Remarks: For SITE OFFICE STATIONARY WORK PURPOSE							
Prepared By		M.Likhitha		Approved by			
Sign. & Date		06-10-2020		Sign. & Date			

Note:

Summit Sales LLP

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

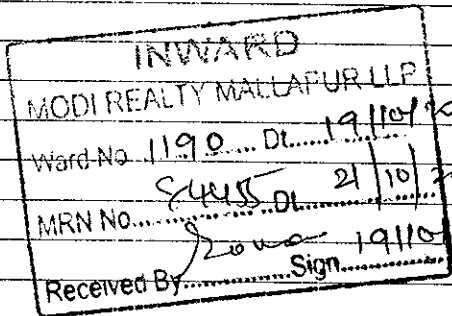
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-10-2020

Customer Details		DC No.	11631
Modi Reality Mallapur LLP		DC Date.	19-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71195
		PO Date.	10-10-2020
		Req ID	60509
		Req Date	08-10-2020
		Loc Req No	68471
		GSTIN : 36AAEFM1459R1ZP	
	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	15
2	7528 - Stationery - other - Fevistick - NA - nos	9608	10
3	7592 - Stationery - other - stamp pad - NA - nos	9612	4
4	7532 - Stationery - other - Gum - 150ml - nos	9608	4
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1
7	7560 - Stationery - other - Pen - NA - nos	9608	10
8	7605 - Stationery - other - Whitner Pen - NA - nos	9608	6
9	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
10	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	5
11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

