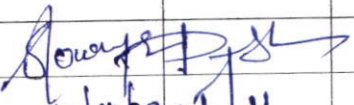


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70306.		PO / WO Date.		10/9/20.	
Supplier Name		SSLP.		PO/WO amount		13,369.	
Firm/Company		Modi Realty Migyalgunde LLP.		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13594	9/10/20.		13,369			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,369.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11514	9/10/20	84418	☒ 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:						13,369	
Amount E – PO / WO value:						13,369	
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. 34						

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/-

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 09-10-2020

ORIGINAL INVOICE

Customer Details Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice No.		13594	
				Invoice Date.		09-10-2020	
				PO No.		70306	
				PO Date.		10-09-2020	
				Req ID		59077	
				Req Date		11-08-2020	
				Loc Req No		165087	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 15'0 x 2'3" - 03 nos		101.25	111.30	11,269.12	18	2,028.44
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		101.25	0.60	60.75	18	10.94
3							
4							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,329.87		2,039.38	
Total Invoice Amount				13,369.25			
Rupees : Thirteen Thousand Three Hundred Sixty Nine and Paise Twenty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-09-2020 15:06:47

Orig



70306

08.09.20 12:18:45

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	70306	165087
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	18-05-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8185 - Steel - other - MS Railing - NA - Sft 15'0 x 2'3" - 03 nos	101.25	111.30	0.00	18.00	13,297.57
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	101.25	0.60	0.00	18.00	71.69
Total Order Value . . .					13,369.25
Rupees : Thirteen Thousand Three Hundred Sixty Nine and Paise Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House front side compound wall purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovlp by our fabricator.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name :

Requisition Form

Company Name:		MRMLLP		Date:		11-08-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:				Req. No.		165087	
				ID No.		59077	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing	15'x2'3"(H)	04	No's		
2		12'x2'3"(H)	04	No's		
3	MS small Gate	4'8"x5'6"(H)	01	No's		
4	MS big gate	5'3"x5'6"(H)	02	No's		
6	Lock Patti	6"	6	No's		
7	Tower Bolt	std	4	No's		
8	Hinges	std	6	No's		
9	Sunflower	std	1	No's		
10						
11						
12						
13						

Remarks: Above Materials used for Clubhouse Front side compound wall purpose.
As Per new Standard Design compound wall.

Prepared By	Zakir	Approved by	
Sign.& Date		Sign. & Date	

APPROVED

09 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

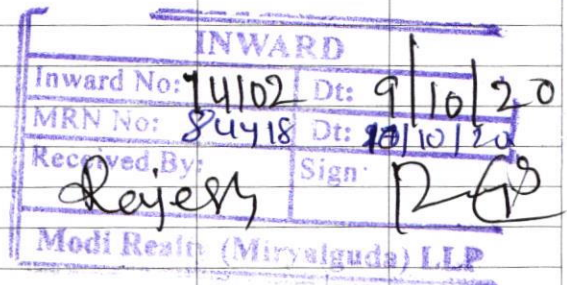
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details		DC No.	11514
Modi Reality (Miryalguda) LLP		DC Date.	09-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70306
		PO Date.	10-09-2020
		Req ID	59077
		Req Date	11-08-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165087
Description of Goods		HSN/SAC	Qty
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2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		101.25
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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

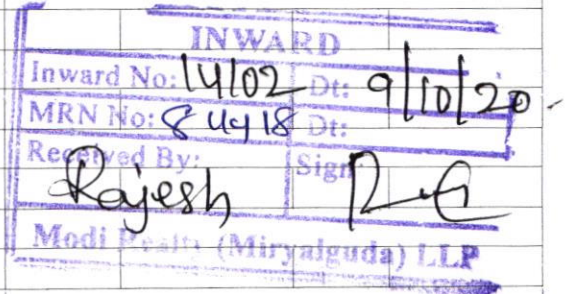
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details					Invoice No.	13594		
Modi Reality Miryalguda LLP					Invoice Date.	09-10-2020		
Sy NO. 786, AVR Gulmohar Homes, Miryalguda					PO No.	70306		
					PO Date.	10-09-2020		
					Req ID	59077		
					Req Date	11-08-2020		
GSTIN : 36ABCFM6774G2ZZ					Loc Req No	165087		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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IGST					11,329.87		2,039.38	
CGST								
SGST								
Total Taxable Amount								
1,019.69					13,369.25			
Total Invoice Amount								
Rupees : Thirteen Thousand Three Hundred Sixty Nine and Paise Twenty Five Only.								



for Summit Sales LLP

Authorized signatory

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