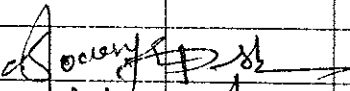


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71626		PO / WO Date.		28/10/20	
Supplier Name		SSly.		PO/WO amount		1,571	
Firm/Company		Modi Realty Mallapurly.		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13974	31/10/20		1,571			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,571	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11859	31/10/20	84866	☒ 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:						1,571	
Amount E – PO / WO value:						1,571	
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			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/20 12/11						

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 : 31-10-2020

Customer Details				Invoice No.		13974	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-10-2020	
				PO No.		71626	
				PO Date.		28-10-2020	
				Req ID		61044	
				Req Date		27-10-2020	
				Loc Req No		68537	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,395.00		176.40	
Total Invoice Amount				1,571.40			
Rupees : One Thousand Five Hundred Seventy One and Paise Fourty Only.							

Rupees : One Thousand Five Hundred Seventy One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-10-2020 14:05:12

Ori



71626

20.10.20 4:01:43

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	71626	68537
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
2 4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
3 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
Total Order Value . . .					1,571.40
Rupees : One Thousand Five Hundred Seventy One and Paise Fourty Only.					

Terms and Conditions :-**Specification / Brand** 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 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 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 : ____/____/____

Req
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Note

Company Name:		MODI REALTY MALLAPUR LLP		Date:		23-10-2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		13:30	
Supplier				Req. No.		68537	
Material required before date:			26-10-2020		ID No.		61044
No	Description	Size	Quantity	Units	Inward No	E	
1.	Dust Pans	Std	6	No's			
2.	Sponges	Std	100	No's			
3.	Lappum Patti	Std	50	No's			
4.	Plastering bombay brooms	small	50				
Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING WORK PURPOSE p.o. 71626							
Prepared By		M.Likhiitha		Approved by			
Sign.& Date		23-10-2020		Sign. & Date			

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

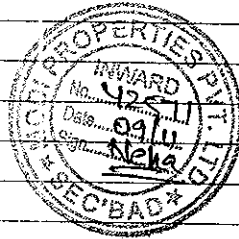
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details		DC No.	11859
Modi Reality Mallapur LLP		DC Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71626
		PO Date.	28-10-2020
		Req ID	61044
GSTIN : 36AAEFM1459R1ZP		Req Date	27-10-2020
		Loc Req No	68537
	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
2	4098 - Consumables - Dust pan - NA - nos		6
3	4057 - Consumables - Sponges - NA - nos	3921	100
4			
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1262 31/10/2020

MRN No. 84866 1/11/2020

Received By..... Sign..... 31/10/2020

for Summit Sales LLP

Authorised 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 : 31-10-2020

TRANSIT COPY

Customer Details				Invoice No.		13974	
Modi Reality Mallapur LLP				Invoice Date.		31-10-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71626	
				PO Date.		28-10-2020	
GSTIN : 36AAEFM1459R1ZP				Req ID		61044	
				Req Date		27-10-2020	
				Loc Req No		68537	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
88.20				88.20		Total Taxable Amount	
				Total Invoice Amount		1,571.40	

Summit Sales LLP

1262 Dt. 31/10/20

MRN No. Dt.

Received By Sign 31/10/20

Rupees : One Thousand Five Hundred Seventy One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction