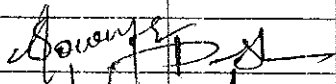


PURCHASE DIVISION
Advice for approval for credit to supplier

		3/11/20.		Prepared by:	D.SOWMYA		
PO/WO no.		71643		PO / WO Date.	28/10/20		
Supplier Name		SSlp.		PO/WO amount	1,180.		
Firm/Company		Modi Realty Mallapur		Project	GMR		
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13973.	31/10/20.		1,180			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):					1,180		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11858	31/10/20	84867	☒ 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:					1,180		
Amount E – PO / WO value:					1,180		
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

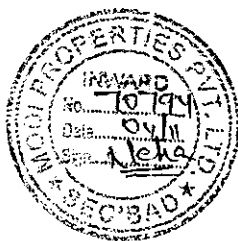
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details				Invoice No.	13973		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	31-10-2020		
				PO No.	71643		
				PO Date.	28-10-2020		
				Req ID	61046		
				Req Date	27-10-2020		
				Loc Req No	68536		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00	
2 6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,000.00		180.00	
	90.00	90.00	Total Invoice Amount	1,180.00			
Rupees : One Thousand One Hundred Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-10-2020 12:57:53

Ori



71643

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	Doc No	71643	68536
	Doc Date	28-10-2020	
	Quote No	Nil	
	Quote Date	28-10-2020	
	SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4036 - Consumables - Keychain rings - NA - nos	100.00	4.50	0.00	18.00	531.00
2 6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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 purpose**Completion Date** Nil**Measurment** Nil**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:	23-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68536
Material required before date:	26-10-2020	ID No.	61046

No	Description	Size	Quantity	Units	Inward No	Date
1.	Key chain cards (tags)	Std	100	No's		
2.	Key chain rings	Std	100	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for site use purpose at GMR site .

Prepared By	M.Likhitha	Approved by	
Sign. & Date	23-10-2020	Sign. & Date	

Note:

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

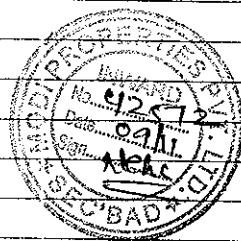
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details		DC No.	11858
Modi Reality Mallapur LLP		DC Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge,		PO No.	71643
		PO Date.	28-10-2020
		Req ID	61046
GSTIN : 36AAEFM1459R1ZP		Req Date	27-10-2020
		Loc Req No	68536
Description of Goods		HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100
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Modi Reality Mallapur LLP	
WHS No. 1262	DL 31/10/20
MRN No. 84869	DL 11/11/2020
Received By..... Roman	Sign..... 31/10/20

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.	13973		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	31-10-2020		
				PO No.	71643		
				PO Date.	28-10-2020		
				Req ID	61046		
				Req Date	27-10-2020		
				Loc Req No	68536		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
3							
4							
5							
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8							
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10							
11							
12							
13							
14							
15							
				MODI REALTY MALLAPUR LLP Ward No. 1263 DL 31/10/20 MRN No. DL Received By: <i>Roma</i> Sign: <i>31/10/20</i>			
IGST				CCST		SGST	
				90.00		90.00	
Total Taxable Amount				1,000.00		180.00	
Total Invoice Amount				1,180.00			
Rupees : One Thousand One Hundred Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory