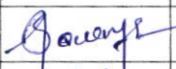


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.		Prepared by:	D.SOWMYA			
PO/WO no.	71721		PO / WO Date.	30/10/20			
Supplier Name	Sslp.		PO/WO amount	912			
Firm/Company	Modi Realty Misyalgudulp		Project	Ave Gulmohar homes			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	13957		31/10/20.	912			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				912			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11842	31/10/20		☒ 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:				912			
Amount E – PO / WO value:				912			
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.						

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/-

Requisition Form

Company Name:		MRM LLP		Date:		30.10.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.30	
Supplier:				Req. No.		165186	
			urgent	ID No.		61124	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black marker	std	20	nos			
2	Blue marker	std	10				
3	Red marker	std	10				
4	Blue pens	std	20				
5	Black pens	std	20				
6	Red pens	std	10				
Remarks: Above materials required for site and office use.							
Prepared By		P.Anitha		Approved by			
Sign.& Date		30.10.2020		Sign. & Date			

Summit Sales LLP

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

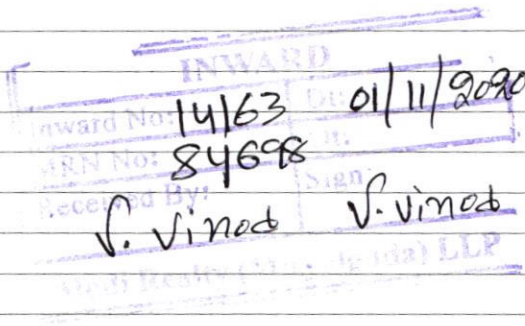
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

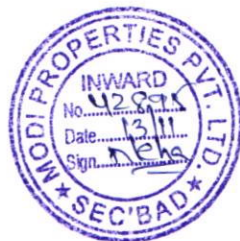
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details		DC No.	11842
Modi Reality (Miryalguda) LLP		DC Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71721
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-10-2020
		Req ID	61124
		Req Date	30-10-2020
		Loc Req No	165186
	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	40
2	7560 - Stationery - other - Pen - NA - nos	9608	50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised 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 : 31-10-2020

Customer Details				Invoice No.	13957		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	31-10-2020		
				PO No.	71721		
				PO Date.	30-10-2020		
				Req ID	61124		
				Req Date	30-10-2020		
				Loc Req No	165186		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos Blk-20,Blue-10,Red-10	9608	40	16.00	640.00	12	76.80
2	7560 - Stationery - other - Pen - NA - nos Blue-20,Black-20,Red-10	9608	50	3.50	175.00	12	21.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				815.00		97.80	
Total Invoice Amount				912.80			

Rupees : Nine Hundred Twelve and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction