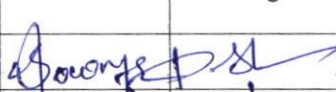


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.		Prepared by:	D.SOWMYA			
PO/WO no.	71691		PO / WO Date.	29/10/20			
Supplier Name	SSlp.		PO/WO amount	36,872			
Firm/Company	Modi Realty Mizyalguda Up.		Project	AVR Gulmohar homes.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13961	31/10/20.	36,872				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				36,872			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11846.	31/10/20	84701	☒ 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:				36,872			
Amount E – PO / WO value:				36,872			
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/20	19/11					

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/-

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.		13961	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020	
				PO No.		71691	
				PO Date.		29-10-2020	
				Req ID		61108	
				Req Date		29-10-2020	
				Loc Req No		165180	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		96	325.50	31,248.00	18	5,624.64
	06 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,248.00	5,624.64
		2,812.32	2,812.32	Total Invoice Amount		36,872.64	
Rupees : Thirty Six Thousand Eight Hundred Seventy Two and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-10-2020 15:19:45



71691

20.10.20 4:01:44

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	71691	165180
	Doc Date	29-10-2020	
	Quote No	Nil	
	Quote Date	29-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 06 nos	96.00	325.50	0.00	18.00	36,872.64
Total Order Value . . .					36,872.64
Rupees : Thirty Six Thousand Eight Hundred Seventy Two and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
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 6 & 7.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Summit Sales LLP

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

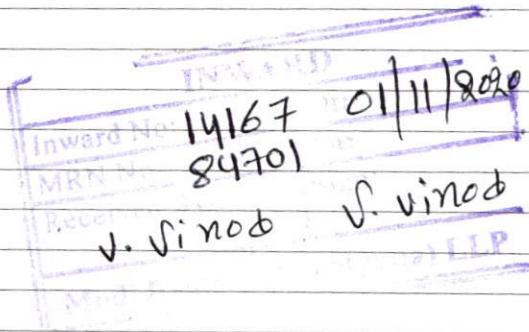
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details		DC No.	11846
Modi Reality (Miryalguda) LLP		DC Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71691
		PO Date.	29-10-2020
		Req ID	61108
		Req Date	29-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165180
	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		96
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	13961			
Modi Reality (Miryalguda) LLP				Invoice Date.	31-10-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	71691			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	29-10-2020			
				Req ID	61108			
				Req Date	29-10-2020			
				Loc Req No	165180			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2402 - Carpentry - windows - Al.sliding Windows 3		96	325.50	31,248.00	18	5,624.64	
	06 nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	31,248.00		5,624.64		
	2,812.32	2,812.32	Total Invoice Amount	36,872.64				

Rupees : Thirty Six Thousand Eight Hundred Seventy Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction