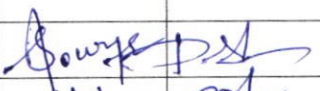


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71730.		PO / WO Date.		30/10/20.	
Supplier Name		SSLP.		PO/WO amount		4,956.	
Firm/Company		Modi Realty Mysalguda		Project		AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14322	21/11/20.		2,478			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,478.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12156.	21/11/20	71730	☒ 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:						2,478	
Amount E – PO / WO value:						4,956.	
Amount F – Difference (A – E): GST-18%						2478	
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			29.11.2020				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/11/20 28/11						

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

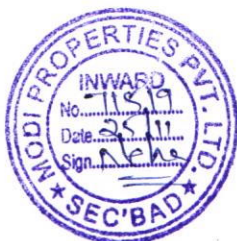
1 of 1 : 21-11-2020

Customer Details				Invoice No.	14322		
Modi Reality (Miryalguda) LLP				Invoice Date.	21-11-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	71730		
				PO Date.	30-10-2020		
				Req ID	61128		
				Req Date	30-10-2020		
GSTIN : 36ABCFM6774G2ZZ				Loc Req No	165182		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	14.00	2,100.00	18	378.00
2	10 box						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,100.00		378.00	
Total Invoice Amount				2,478.00			

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-10-2020 11:40:35 AM



71730

30.10.20 4:42:53

py

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	71730	165182
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs 10 box	300.00	14.00	0.00	18.00	4,956.00
Total Order Value . . .					4,956.00

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for electrical wiring at site purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Nil

① Part material received
Inv - 14039
Amt - 2478/-
Dt - 6/11/20
Balance receivable
16/11/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRM LLP		Date:		30.10.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.00	
Supplier:				Req. No.		165182	
		urgent		ID No.		G1128	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spring wire	std	10	bundle			
Remarks: Above materials required for electrical wiring at site.							
Prepared By		P.Anitha		Approved by			
Sign.& Date		30.10.2020		Sign. & Date			



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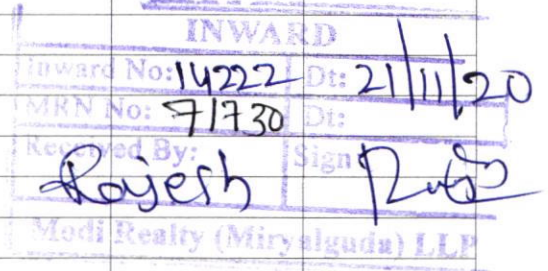
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details		DC No.	12156
Modi Realty (Miryalguda) LLP		DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71730
		PO Date.	30-10-2020
		Req ID	61128
		Req Date	30-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165182
Description of Goods		HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150
2			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14322	
Modi Reality (Miryalguda) LLP				Invoice Date.		21-11-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		71730	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		30-10-2020	
				Req ID		61128	
				Req Date		30-10-2020	
				Loc Req No		165182	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	14.00	2,100.00	18	378.00
2	10 box						
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,100.00		378.00	
Total Invoice Amount				2,478.00			

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction