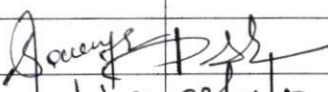


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72026.		PO / WO Date.		16/11/20	
Supplier Name		SSlp.		PO/WO amount		66,027	
Firm/Company		Modi Realty Miyalgauda Ip.		Project		AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14358	23/11/20.		33,013			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33,013	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12192	23/11/20	85600	☒ 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:						33,013	
Amount E – PO / WO value:						66,027	
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/20 28/11/20						

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/-

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 : 23-11-2020

Customer Details				Invoice No.		14358	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		23-11-2020	
				PO No.		72026	
				PO Date.		10-11-2020	
				Req ID		61380	
				Req Date		09-11-2020	
				Loc Req No		165190	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 nos 4		64	200.00	12,800.00	18	2,304.00
2	2414 - Carpentry - windows - Al. Ventilator - Top 16 4		32	472.50	15,120.00	18	2,721.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,977.60	5,035.96
		2,517.98	2,517.98	Total Invoice Amount		33,013.57	
Rupees : Thirty Three Thousand Thirteen and Paise Fifty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order



72026

06.11.20 4:55:09

Page(s) 1 Of 1

10-11-2020 12:20:52

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	72026	165190
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 08nos	128.00	200.00	0.00	18.00	30,208.00
2 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 16	64.00	472.50	0.00	18.00	35,683.20
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	192.00	0.60	0.00	18.00	135.94
Total Order Value . . .					66,027.14

Rupees : Sixty Six Thousand Twenty Seven and Paise Fourteen 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 V.no. 6,7,17 & 83.**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**

① Part material delivered.
Inno: 14358
Amt: 33,012/-
Dt: 22/11/20
Balance receivable
28/11/20.

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

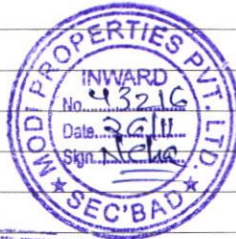
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12192
Modi Reality (Miryalguda) LLP		DC Date.	23-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72026
		PO Date.	10-11-2020
		Req ID	61380
		Req Date	09-11-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165190
	Description of Goods	HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		64
2	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		32
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96
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INWARD	
Inward No: 14243	Date: 24/11/20
AKN No: 85600	Date:
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

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 : 23-11-2020

Customer Details				Invoice No.	14358			
Modi Reality (Miryalguda) LLP				Invoice Date.	23-11-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72026			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	10-11-2020			
				Req ID	61380			
				Req Date	09-11-2020			
				Loc Req No	165190			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 nos 4		64	200.00	12,800.00	18	2,304.00	
2	2414 - Carpentry - windows - Al. Ventilator - Top 164		32	472.50	15,120.00	18	2,721.60	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36	
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IGST	CGST	SGST	Total Taxable Amount		27,977.60		5,035.96	
	2,517.98	2,517.98	Total Invoice Amount		33,013.57			
Rupees : Thirty Three Thousand Thirteen and Paise Fifty Seven Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory