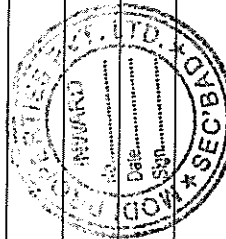
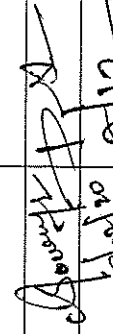
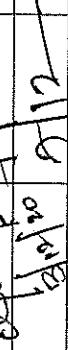


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72492		PO / WO Date.		27/11/20.	
Supplier Name		SSlp.		PO/WO amount		2,466.	
Firm/Company		MRM Up		Project		A/R Gutmotha home	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14520.		11/12/20.		2466	
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12328	11/12/20	85878.	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:							
Amount E – PO / WO value:							
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. 1/- No ☒			
Payment – due date				5.12.2020			
Remarks:							
							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

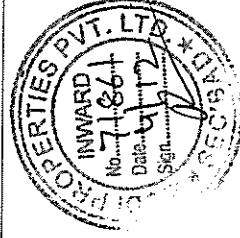
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details

Customer Details					Invoice No.	14520
Modi Reality (Miryalguda) LLP					Invoice Date.	01-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.	72492
					PO Date.	27-11-2020
					Req ID	61856
					Req Date	26-11-2020
GSTIN : 36ABCFM6774G2ZZ					Loc Req No	165210
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	46.00	230.00	18	41.40
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
3 2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
4 2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount			
	188.10	188.10	Total Invoice Amount			
				2,090.00		376.20
				2,466.20		

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order72492
16.11.20 11:25:36

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	Doc No 72492 165210
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date 27-11-2020
	Quote No Nil
GSTIN 36ACQFS2044C1Z7	Quote Date 27-11-2020
040-66335551	SupplyType Supply
9618244433	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	46.00	0.00	18.00	271.40
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
3 2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6	5.00	125.00	0.00	18.00	737.50
Total Order Value ...					2,466.20
Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty 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 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 to reject items not conforming to quality and specifications. Above order for pvc pipes clamps and grills fixing 05 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

[illegible]

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 : 01-12-2020

Customer Details		DC No.	12328
Modi Reality (Miryalguda) LLP		DC Date.	01-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72492
		PO Date.	27-11-2020
		Req ID	61856
		Req Date	26-11-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165210
	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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INWARD

Inward No: 10260

Dt: 01/12/20

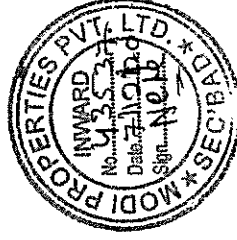
MRN No: 85878

Dt: 27/11/20

Received By: Rajesh

Sign: [Signature]

Ved Reality (Miryalguda) LLP



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized Signatory

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 : 01-12-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Customer Details						
Modi Reality (Miryalguda) LLP						
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207						
GSTIN : 36ABCFM6774G2ZZ						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	46.00	230.00	18 41.40
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18 94.50
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18 127.80
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18 112.50
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST		CGST	SGST	Total Taxable Amount		376.20
		188.10	188.10	Total Invoice Amount		2,466.20

INWARD

Inward No: 14260 Dt: 01/12/2020

MEN No: 85878 Dt: 10/12/2020

Related By: Rajesh Sign: [Signature]

Miryalguda Reality (Miryalguda) LLP

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

INWARD

Inward No: 14260 Dt: 01/12/20

MRN No: 85878 Dt: 12/12/20

Received By: Sign

Rajesh

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory