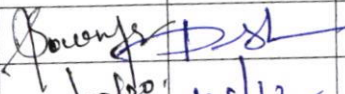


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72580.		PO / WO Date.		11/12/20.	
Supplier Name		ssllp.		PO/WO amount		5,199.	
Firm/Company		Modi's health Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14565	3/12/20.		2,599			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,599.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12373	3/12/20.	85978	☒ 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:						2,599	
Amount E – PO / WO value:						5,199	
Amount F – Difference (A – E): GST-18%						2,600	
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			19.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20	14/12					

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 attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/- . 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

Customer Details				Invoice No.		14565	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-12-2020	
				PO No.		72580	
				PO Date.		01-12-2020	
				Req ID		61951	
				Req Date		01-12-2020	
				Loc Req No		68626	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
2	12 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,203.20		396.58
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					2,599.78		
Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-12-2020 15:27:22

Ori



72580

25.11.20 1:07:27

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-6633551 9618244433	Doc No	72580	68626
	Doc Date	01-12-2020	
	Quote No	Nil	
	Quote Date	01-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 12 nos	2,592.00	1.70	0.00	18.00	5,199.55
Total Order Value . . .					5,199.55
Rupees : Five Thousand One Hundred Ninty Nine and Paise Fifty Five 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** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**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 Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Bill- 14565 - 3/12/20 - 2,599/-

Balance - 2,600/-

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.11.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:24
Supplier		Req. No.	68626
Material required before date:	02.12.2020	ID No.	61951

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheet	12' x 18'	12	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for site use purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign. & Date	30.11.2020	Sign. & Date	

Note:



17:00

DELIVERY CHALLAN

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 : 03-12-2020

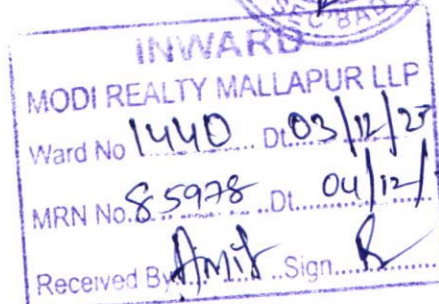
Customer Details		DC No.	12373
Modi Reality Mallapur LLP		DC Date.	03-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72580
		PO Date.	01-12-2020
		Req ID	61951
		Req Date	01-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68626
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1296
2			
3			
4			
5			
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30			



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 : 03-12-2020

Customer Details				Invoice No.	14565		
Modi Reality Mallapur LLP				Invoice Date.	03-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72580		
GSTIN : 36AAEFM1459R1ZP				PO Date.	01-12-2020		
				Req ID	61951		
				Req Date	01-12-2020		
				Loc Req No	68626		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	12 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,203.20		396.58
	198.29	198.29	Total Invoice Amount		2,599.78		

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1440 Dt. 03/12/20

MRN No. Dt.

Received By. *Amr* Sign. *2*

for Summit Sales LLP

Authorized signatory