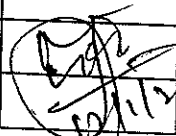
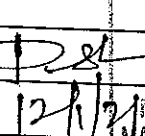
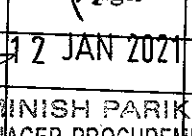


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73005		PO / WO Date.		15/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 9,657/-	
Firm/Company		Modi Realty Miryalaguda LLP		Project		AGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15143	31/12/2020		Rs. 9,657/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 9,657/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12898	31/12/2020	87068	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 9,657/-	
Amount E – PO / WO value:						Rs. 9,657/-	
Amount F – Difference (A – E):						-	
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				16/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21	12/1/21	12 JAN 2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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 : 31-12-2020

Customer Details				Invoice No.		15143	
Modi Reality (Miryalguda) LLP				Invoice Date.		31-12-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		73005	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		15-12-2020	
				Req ID		62309	
				Req Date		15-12-2020	
				Loc Req No		165229	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		12	682.00	8,184.00	18	1,473.12
	Square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,184.00		1,473.12	
Total Invoice Amount				9,657.12			

Rupees : Nine Thousand Six Hundred Fifty Seven and Paise Twelve Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

16-12-2020 16:42:21



73005

16.12.20 11:34:54

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	73005	165229
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos Square type	12.00	682.00	0.00	18.00	9,657.12
Total Order Value . . .					9,657.12
Rupees : Nine Thousand Six Hundred Fifty Seven and Paise Twelve Only.					

Terms and Conditions :-**Specification / Brand** All items are amazon brand**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for V.no.80,29,33,83 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRM LLP		Date:		15.12.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.15	
Supplier:				Req. No.		165229	
		Urgent		ID No.		62309	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Square Gate light 73005	Standers size	12	Nos			
2	LED Bulb(N90002) 73006	9 watts	12	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above material is used for villa front gate wall of villa no 80,29,33,83.purpose.							
Prepared By		P.Anitha		Approved by			
Sign.& Date		15.12.2020		Sign. & Date			

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

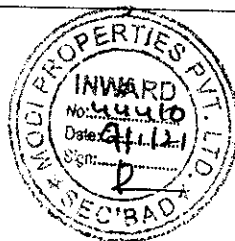
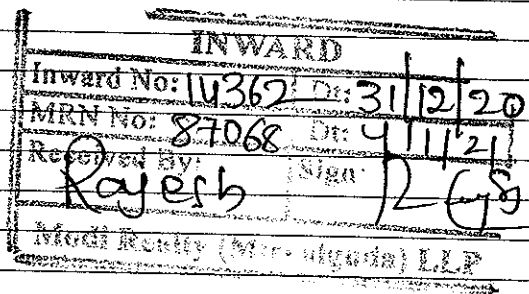
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details		DC No.	12898
Modi Reality (Miryalguda) LLP		DC Date.	31-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	73005
		PO Date.	15-12-2020
		Req ID	62309
		Req Date	15-12-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165229
Description of Goods		HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		12
2			
3			
4			
5			
6			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15143

Invoice Date. 31-12-2020

PO No. 73005

PO Date. 15-12-2020

Req ID 62309

Req Date 15-12-2020

Loc Req No 165229

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos Square type		12	682.00	8,184.00	18	1,473.12
2							
3							
4							
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6							
7							
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10							
11							
12							
13							
14							
15							

INWARD	
Inward No: 14362	Dt: 31/12/20.
MRN No: 87068	Dt:
Received By: <i>Joseph</i>	Sign: <i>P. H.</i>
Modi Reality (Miryalguda) LLP	

IGST	CGST	SGST	Total Taxable Amount	8,184.00	1,473.12
	736.56	736.56	Total Invoice Amount	9,657.12	

Rupees : Nine Thousand Six Hundred Fifty Seven and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory