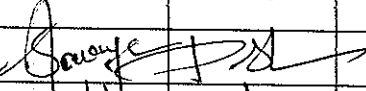


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/1/21.		Prepared by:		D.SOWMYA	
PO/WO no.		73546.		PO / WO Date.		5/1/21.	
Supplier Name		SS Ip.		PO/WO amount		1,711	
Firm/Company		MRM Ip		Project		AVR Gulmohar homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15253	8/1/21.		1,711			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,711	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12986.	8/1/21.	87325	☒ 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:						1,711	
Amount E – PO / WO value:						1,711	
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			23.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21	21/1					

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/-

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 : 08-01-2021

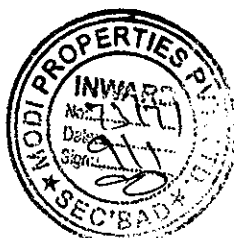
Customer Details				Invoice No.	15253		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	08-01-2021		
				PO No.	73546		
				PO Date.	05-01-2021		
				Req ID	62812		
				Req Date	05-01-2021		
				Loc Req No	165249		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml	
1 2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		5	185.00	925.00	18	166.50	
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,450.00		261.00	
	130.50	130.50	Total Invoice Amount	1,711.00			

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-01-2021 16:30:59



73546

31.12.20 3:28:56

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	73546	165249
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	5.00	185.00	0.00	18.00	1,091.50
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
Total Order Value . . .					1,711.00

Rupees : One Thousand Seven Hundred Eleven 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 pipe clamp use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		4.01.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		12.30	
Supplier:				Req. No.		165249	
		Urgent		ID No.		62812	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ss screws	30 x 8 mm	5	packets			
2	Fisher plugs	8mm	5	packets			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above material is required for pvc pipe clamp fixing purpose at site.							
Prepared By		P.Anitha		Approved by			
Sign. & Date		4.01.2021		Sign. & Date			

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 08-01-2021

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No. 12986

DC Date. 08-01-2021

PO No. 73546

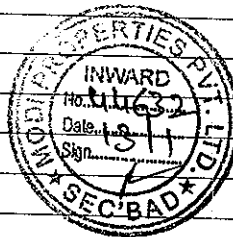
PO Date. 05-01-2021

Req ID 62812

Req Date 05-01-2021

Loc Req No 165249

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14381	Dt: 08/01/21
MRN No: 87325	Dt: 9/1/21
Received By: V. Vined	Sign: V. Vined

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt. Ltd. (Miryalguda) LLP

TAX INVOICE

Summit Sales LLP

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

TRAFFIC COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15253
Invoice Date.	08-01-2021
PO No.	73546
PO Date.	05-01-2021
Req ID	62812
Req Date	05-01-2021
Loc Req No	165249

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		5	185.00	925.00	18	166.50
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
3							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				130.50		130.50	
Total Taxable Amount				1,450.00		261.00	
Total Invoice Amount				1,711.00			
Rupees : One Thousand Seven Hundred Eleven Only.							

Rupees : One Thousand Seven Hundred Eleven Only.

Subject to Hyderabad Jurisdiction

INWARD		for Summit Sales LLP	
Inward No: 14381	Dt: 08/01/21	 Authorised signatory	
MRN No: 87325	Dt: 9/1/21		
Received By: V. Vinod	Sign: V. Vinod		