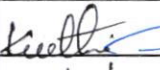


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/01/21		Prepared by:		NEHA	
PO/WO no.		73869		PO / WO Date.		16/01/21	
Supplier Name		S&H P		PO/WO amount		969/-	
Firm/Company		Modi Reality Pocharam		Project		IIP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15472		19/01/21		969/-	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						969/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13182	19/01/21	87674	☒ 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:						969/-	
Amount E – PO / WO value:						969/-	
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			29/01/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/01/21	22/1					

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

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 : 19-01-2021

Customer Details				Invoice No.		15472	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		19-01-2021	
				PO No.		73869	
				PO Date.		16-01-2021	
				Req ID		63001	
				Req Date		11-01-2021	
				Loc Req No		181503	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	58.00	116.00	18	20.88
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8		2	55.00	110.00	18	19.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		821.00	147.78
		73.89	73.89	Total Invoice Amount		968.78	
Rupees : Nine Hundred Sixty Eight and Paise Seventy Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-01-2021 15:11:31



73869

16.01.21 10:36:43

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	73869	181503
	Doc Date	16-01-2021	
	Quote No	Nil	
	Quote Date	16-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
2 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	2.00	58.00	0.00	18.00	136.88
3 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	2.00	55.00	0.00	18.00	129.80
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
Total Order Value . . .					968.78

Rupees : Nine Hundred Sixty Eight and Paise Seventy Eight 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	Nilgiri Heights pocharam Phone. .9849497484
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 southern compound wall clamping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	09.01.21
Site & Phase :	Niligiri Heights	Time:	14.00 PM
Supplier:		Req. No.	181503
Material required before date:	12.01.21	ID No.	63001

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Saddle	1"	01	Box		
2	Base Saddle 73869	1 1/2"	01	Box		
3	Fischers	6mm	03	Box		
4	Wooden Screws	1"	02	Box		
5	Wooden Screws	1 1/2"	02	Box		
6	PVC Tapes 73869		20	No's		
7	Hacksaw Blade		10	No's		
8						
9						
10						

Remarks: For meter to Southern compound wall Clamping Propose.

Prepared By	Vijay Raj	Approved by	
Sign. & Date	09.01.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Summit Sales LLP

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

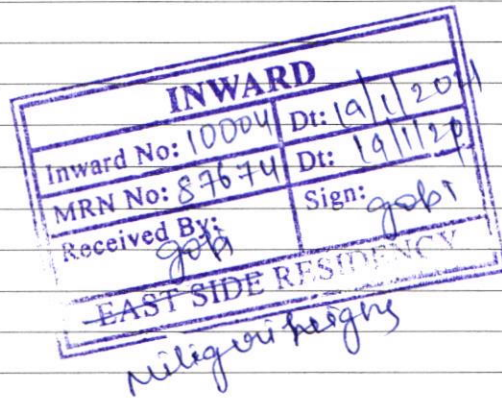
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13182
Modi realty pocharam llp		DC Date.	19-01-2021
nilgiri heights, pocharam		PO No.	73869
		PO Date.	16-01-2021
		Req ID	63001
		Req Date	11-01-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181503
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	2
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		2
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	9538 - Tools - Hacksaw blade - single - nos	8202	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Summit Sales LLP

TRANSIT COPY

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

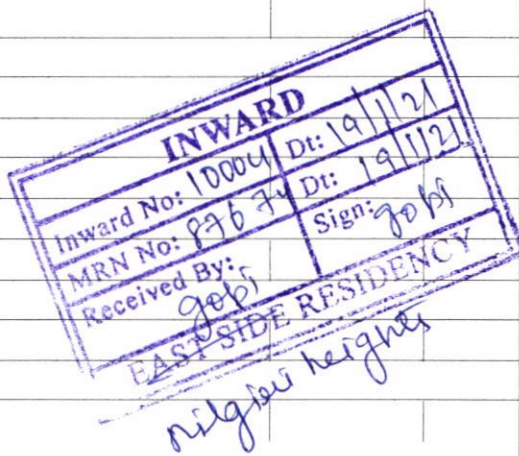
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice No.		15472	
				Invoice Date.		19-01-2021	
				PO No.		73869	
				PO Date.		16-01-2021	
				Req ID		63001	
				Req Date		11-01-2021	
				Loc Req No		181503	
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6							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		821.00	147.78
		73.89	73.89	Total Invoice Amount		968.78	
Rupees : Nine Hundred Sixty Eight and Paise Seventy Eight Only.							



for Summit Sales LLP

Authorized signatory

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