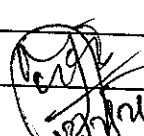
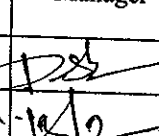


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74046		PO / WO Date.		21/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 2,478/-	
Firm/Company		Modi Realty Pocharam LLP		Project		Nilgiri Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15841	09/02/2021		Rs. 2,478/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,478/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3516	23/01/2021	87971	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 2,478/- ✓	
Amount E – PO / WO value:						Rs. 2,478/-	
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			20/02/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/2						

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

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 : 09-02-2021

Customer Details				Invoice No.	15841		
Modi realty pocharam llp nilgiri heights, pocharam				Invoice Date.	09-02-2021		
GSTIN : 36ABIFM1836H1Z7				PO No.	74046		
				PO Date.	21-01-2021		
				Req ID	63234		
				Req Date	20-01-2021		
				Loc Req No	181511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,100.00			378.00
	189.00	189.00	Total Invoice Amount	2,478.00			
Rupees : Two Thousand Four Hundred Seventy Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd
62/21

M/s Modi Reality Pocham LLP

DC No. : 3516

Date : 23/01/21

Vehicle No. : TS08B5649

P.O. / W.O. No. : 74066

P.O. / W.O. Date : 21/01/21

Site : Nilgiri heights

Sl. No.	PARTICULARS	Quantity
1	MS stools 5' (nos)	02
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 nos

GSTIN :

Received the above materials in good condition.

Received by : modhubaby Stamp:

Date : 23/1/21

For SUMMIT SALES LLP

Munatsh

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-01-2021 17:10:48



74046

16.01.21 10:57:50

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
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	74046	181511
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos 5'	2.00	1,050.00	0.00	18.00	2,478.00
Total Order Value . . .					2,478.00
Rupees : Two Thousand Four Hundred Seventy Eight Only.					

Terms and Conditions :-**Specification / Brand** Fabrication, grinding & powder coating should be of good quality.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for false ceiling work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

21/01/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Reality Bacharam LLPSite: Nilgiri heights

DC No. : 3516

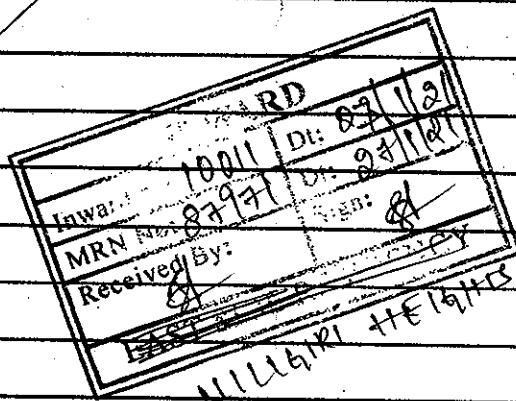
Date : 23/01/21

Vehicle No. : TS-EB-5649

P.O. / W.O. No. : 74046

P.O. / W.O. Date : 21/01/21

Sl. No.	PARTICULARS	Quantity
1	M.S stools '5' (Nos).	02
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : madhubabu Stamp:Date : 23/1/21

For SUMMIT SALES LLP

Muratho

Authorised Signatory