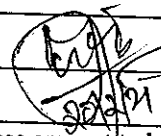
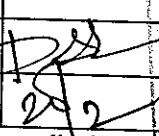
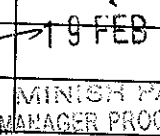


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74781		PO / WO Date.		12/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 4,471/-	
Firm/Company		Modi Realty Pocharam LLP		Project		Nilgiri Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15979	15/02/2021		Rs. 4,471/-		✓	
2.	-	-		-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 4,471/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13634	15/02/2021	88881	☒ 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. 4,471/-	
Amount E – PO / WO value:						Rs. 4,471/-	
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				27/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/02/21	20/2	19 FEB 2021				
MINISH PAFIKH MANAGER PROCUREMENT							

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

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15979	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-02-2021	
				PO No.		74781	
				PO Date.		12-02-2021	
				Req ID		63921	
				Req Date		12-02-2021	
				Loc Req No		181539	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	85.00	510.00	18	91.80
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
5	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	6	195.00	1,170.00	18	210.60
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.20
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,904.00	567.36
		283.68	283.68	Total Invoice Amount		4,471.36	
Rupees : Four Thousand Four Hundred Seventy One and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

13-02-2021 11:09:14

Orig



74781

10.02.21 5:02:05

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.
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	74781	181539
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4065 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68
2 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	85.00	0.00	18.00	601.80
3 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
4 4001 - Consumables - Air Freshner - NA - nos Room freshner	4.00	82.00	0.00	18.00	387.04
5 4022 - Consumables - Dettol - NA - nos liquid Antiseptic	6.00	195.00	0.00	18.00	1,380.60
6 4001 - Consumables - Air Freshner - NA - nos odonil	6.00	55.00	0.00	18.00	389.40
7 4008 - Consumables - Cleaning Cloth - other - nos	24.00	16.00	0.00	5.00	403.20
8 4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
9 4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
Total Order Value . . .					4,471.36
Rupees : Four Thousand Four Hundred Seventy One and Paise Thirty Six Only.					

Terms and Conditions :-**Specification /** All items shall be of 1st quality brand.**Payment Terms** nil**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil**Transportation** Included**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
For **Modi Reality Pocharam LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

Page(s) 2 of 2

13-02-2021 11:09:14

Original / Office Copy / Purchase Div. Copy

Completion Date 282,254,256,283
Measurement Nil
Security Nil
Remarks Supplier:

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/____

Requisition Form

Company Name:		Modi Reailty pocharam LLP		Date:		12.02.2021	
Site & Phase :		Niligiri Heights		Time:		15.30	
Supplier:				Req. No.		181539	
Material required before date:		17.02.2021		ID No.		63921	

No	Description	Size	Quantity	Units	Inward No	Date
1	BOMBAY BROOMS	BIG	06	NO'S		
2	DETTOL HANDWASH WITH LIQUID POUCH	STD	06	NO'S		
3	DETTOL LIQUID	500ml	06	NO'S		
4	WHITE CLEANING CLOTH	STD	24	NO'S		
5	YELLOW CLOTH	STD	12	NO'S		
6	ROOM FRESHNER	STD	04	NO'S		
7	HARPIC	500ml	06	NO'S		
8	VIMBAR SOAP		03	NO'S		
9	ODONIL	STD	06			
	DUST BIN ALONG WITH PAN (IVORY)	STD	06			

Remarks: For Entire Site Office & Pantry, Cleaning purpose.

Prepared By	Sharvani	Approved by	
Sign. & Date	12.01.2021	Sign. & Date	

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

PKDS
APPROVED
NO'S
12 FEB 2021
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/UN: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

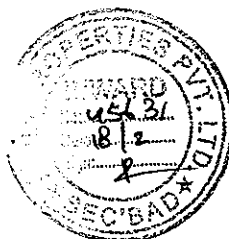
Customer Details		DC No.	13634
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	15-02-2021
		PO No.	74781
		PO Date.	12-02-2021
		Req ID	63921
		Req Date	12-02-2021
		Loc Req No	181539
	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
4	4001 - Consumables - Air Freshner - NA - nos	3307	4
5	4022 - Consumables - Dettol - NA - nos	3401	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
9	4003 - Consumables - Bombay Broom - Big - nos	9603	6
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INWARD	
Inward No: 10045	Dt: 16/2/21
MRN No: 88681	Dt: 17/2/21
Received By:	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

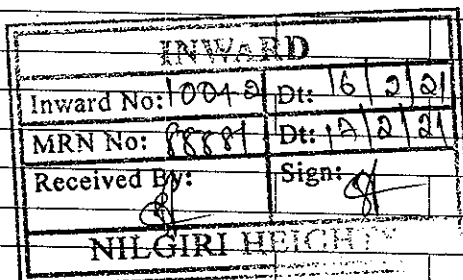
Email: purchase@modiproperties.com

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1 of 1 : 15-02-2021

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Hand wash							
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4 4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04	
Room freshner							
5 4022 - Consumables - Dettol - NA - nos	3401	6	195.00	1,170.00	18	210.60	
liquid Antiseptic							
6 4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40	
odonil							
7 4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.20	
8 4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60	
9 4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00	
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,904.00		567.36	
	283.68	283.68	Total Invoice Amount		4,471.36		
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for Summit Sales LLP

Authorised signatory

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