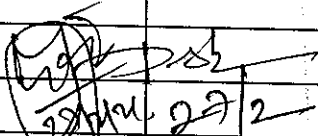
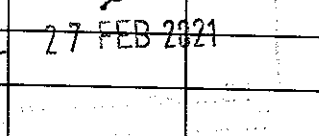
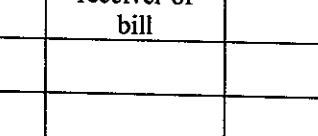


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74716	PO / WO Date.	11/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,127/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16007	17/02/2021	Rs. 3,127/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,127/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13662	17/02/2021	88928
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,127/-
Amount E – PO / WO value:			Rs. 3,127/-
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		06/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/2	27/2	27/2

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

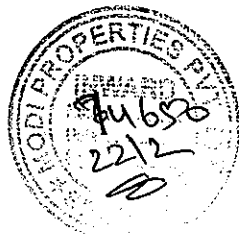
Customer Details				Invoice No.		16007	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		17-02-2021	
				PO No.		74716	
				PO Date.		11-02-2021	
				Req ID		63881	
				Req Date		11-02-2021	
				Loc Req No		181535	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	265.00	2,650.00	18	477.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
238.50				238.50		Total Taxable Amount	
Total Invoice Amount				2,650.00		477.00	
				3,127.00			

Rupees : Three Thousand One Hundred Twenty Seven Only.

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-02-2021 4:05:05 PM



74716

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-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	74716	181535
	Doc Date	11-02-2021	
	Quote No	Nil	
	Quote Date	11-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos	10.00	265.00	0.00	18.00	3,127.00
Total Order Value . . .					3,127.00

Rupees : Three Thousand One Hundred Twenty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	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 store room and security room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

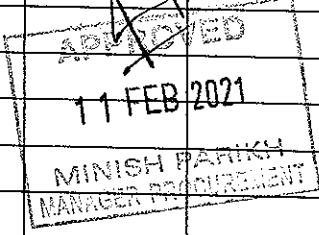
For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		11.02.2021	
Site & Phase :		Niligiri Heights		Time:		12.20 PM	
Supplier:				Req. No.		181535	
Material required before date:		14.02.2021		ID No.		63881	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pad Locks	50mm	10	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
							
Remarks: For Store rooms and securtiy rooms Propose.							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		11.02.2021		Sign. & Date			

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

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 : 17-02-2021

Customer Details		DC No.	13662
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	17-02-2021
		PO No.	74716
		PO Date.	11-02-2021
		Req ID	63881
		Req Date	11-02-2021
		Loc Req No	181535
Description of Goods		HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
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30			

INWARD	
Inward No: 10049	Dt: 17/2/21
MRN No: 88928	Dt: 18/2/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

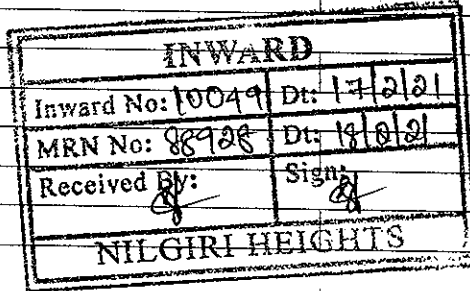
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details				Invoice No.		16007	
Modi realty pocharam llp nilgiri heights, pocharam				Invoice Date.		17-02-2021	
GSTIN : 36ABIFM1836H1Z7				PO No.		74716	
				PO Date.		11-02-2021	
				Req ID		63881	
				Req Date		11-02-2021	
				Loc Req No		181535	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				238.50		238.50	
Total Taxable Amount				2,650.00		477.00	
Total Invoice Amount						3,127.00	
Rupees : Three Thousand One Hundred Twenty Seven Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction