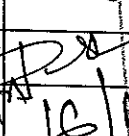
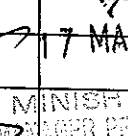


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75406	PO / WO Date.	08/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 14,726/-
Firm/Company	Modi Realty Pocharam LLP	Project	Nilgiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16377	10/03/2021	Rs. 14,726/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,726/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14019	10/03/2021	89923
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. 14,726/-
Amount E – PO / WO value:			Rs. 14,726/-
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		20/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/3	17 MAR 2021	17 MAR 2021

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 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16377	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		10-03-2021	
				PO No.		75406	
				PO Date.		08-03-2021	
				Req ID		64014	
				Req Date		17-02-2021	
				Loc Req No		181545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos Epson m 205	8443	1	12480.00	12,480.00	18	2,246.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,123.20				1,123.20		Total Taxable Amount	
				Total Invoice Amount		12,480.00	
						2,246.40	
Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-Mar-21 12:46:13 PM



75406

04.03.21 12:26:58

From Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500009

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	75406	181545
Doc Date	08-03-2021	
Quote No	nil	
Quote Date	08-03-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5051 - Equipment - other - Printer - other - nos Epson m 205	1.00	12,480.00	0.00	18.00	14,726.40
Total Order Value . . .					14,726.40
Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand Brand is Epson M 205 Multifunction Wifi monochrome printer

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for office use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

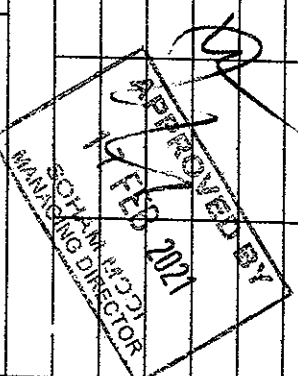
Name :

Date : _/_/

Requisition Form

Company Name:		Modi Realty pocharam LLP		Date:		17.02.2021	
Site & Phase :		Nilgiri Heights		Time:		11:30	
Supplier:				Req. No.		181545	
Material required before date:				ID No.		69014	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Printer - EPSON M205	STD	01	NO'S			
2	Brochure Stands	STD	02	NO'S			
3	Mouse	STD	01	NO'S			
4							
5							
6							
7							
8							
9							
10							
Remarks: For site office use purpose. V-Sun ex. 100000							
Prepared By		Anand Kishore		Approved by			
Sign & Date		17-02-2021		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

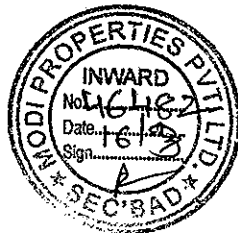
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details		DC No.	14019
Modi Realty Pocharam LLP		DC Date.	10-03-2021
Nilgiri Heights, Pocharam		PO No.	75406
		PO Date.	08-03-2021
		Req ID	64014
GSTIN : 36ABIFM1836H1Z7		Req Date	17-02-2021
		Loc Req No	181545
Description of Goods		HSN/SAC	Qty
1	5051 - Equipment - other - Printer - other - nos	8443	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD	
Inward No: 10073	Dt: 11/03/21
MRN No: 89923	Dt: 11/3/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		16377	
Modi Realty Pocharam LLP				Invoice Date.		10-03-2021	
Nilgiri Heights, Pocharam				PO No.		75406	
GSTIN: 36ABIFM1836H1Z7				PO Date.		08-03-2021	
				Req ID		64014	
				Req Date		17-02-2021	
				Loc Req No		181545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	12480.00	12,480.00	18	2,246.40
	Epson m 205						
2							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,123.20		1,123.20	
Total Taxable Amount				12,480.00		2,246.40	
Total Invoice Amount				14,726.40			

Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.

INWARD	
Inward No: 10073	Dt: 11/03/21
MRN No: 89923	Dt: 11/3/21
Received By: 	Sign: 
NILGIRI H. HTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction