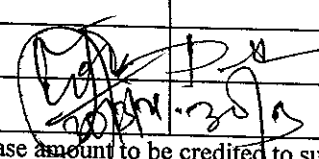
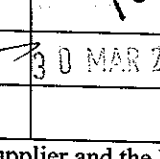
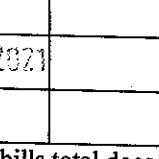


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75723		PO / WO Date.		19/03/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 223/-	
Firm/Company		Modi Realty Pocharam LLP		Project		Nilgiri Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	16573	22/03/2021		Rs. 223/-		✓	
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
5.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 223/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14194	22/03/2021	90586	☒ 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. 223/-	
Amount E – PO / WO value:						Rs. 223/-	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			03/04/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30 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

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

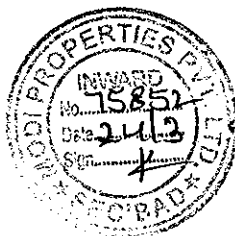
Customer Details				Invoice No.		16573	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		22-03-2021	
				PO No.		75723	
				PO Date.		19-03-2021	
				Req ID		64014	
				Req Date		17-02-2021	
				Loc Req No		181545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	189.00	189.00	18	34.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				17.01		17.01	
Total Taxable Amount				189.00		34.02	
Total Invoice Amount				223.02			

Rupees : Two Hundred Twenty Three and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-03-2021 14:30:20

Original

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



75723

16.03.21 12:29:46

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	75723	181545
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3516 - Computers and Peripherals - Mouse - NA - nos	1.00	189.00	0.00	18.00	223.02
Total Order Value . . .					223.02

Rupees : Two Hundred Twenty Three and Paise Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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 site use purpose.
Completion Date	NA
Measurment	NA
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:		17.02.2021	
Site & Phase :		Niligiri Heights		Time:		11:30	
Supplier:		-		Req. No.		181545	
Material required before date:				ID No.		64014	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Printer	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.							
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.

APPROVED
19 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

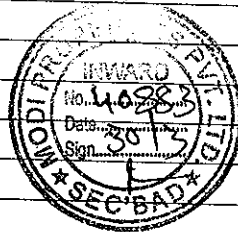
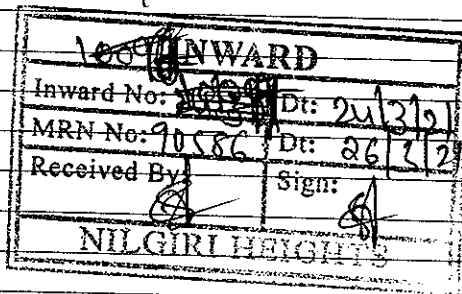
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14194
Modi Realty Pocharam LLP		DC Date.	22-03-2021
Nilgiri Heights, Pocharam		PO No.	75723
		PO Date.	19-03-2021
		Req ID	64014
GSTIN : 36ABIFM1836H1Z7		Req Date	17-02-2021
		Loc Req No	181545
Description of Goods		HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

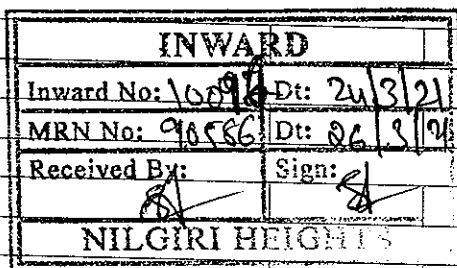
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16573	
Modi Realty Pocharam LLP				Invoice Date.		22-03-2021	
Nilgiri Heights, Pocharam				PO No.		75723	
GSTIN : 36ABIFM1836H1Z7				PO Date.		19-03-2021	
				Req ID		64014	
				Req Date		17-02-2021	
				Loc Req No		181545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	189.00	189.00	18	34.02
2							
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14							
15							
IGST				CGST		SGST	
				17.01		17.01	
Total Taxable Amount				189.00		34.02	
Total Invoice Amount						223.02	
Rupees : Two Hundred Twenty Three and Paise Two Only.							



for Summit Sales LLP

Authorised signatory

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