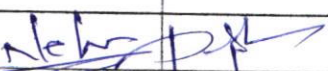


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/3/21		Prepared by:		NEHA	
PO/WO no.		75433		PO / WO Date.		09/03/21	
Supplier Name		SSHP		PO/WO amount		5355/-	
Firm/Company		Modi Realty Mallapuri		Project			
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16469	17/3/21		5355/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5355/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	14106	17/3/21	90259	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5355/-	
Amount E – PO / WO value:						5355/-	
Amount F – Difference (A – E): GST-18%						—	
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			02/04/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/3/21	28/3					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16469	
Modi Reality Mallapur LLP				Invoice Date.		17-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75433	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-03-2021	
				Req ID		64491	
				Req Date		09-03-2021	
				Loc Req No		68821	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,100.00	255.00
		127.50	127.50	Total Invoice Amount		5,355.00	

Rupees : Five Thousand Three Hundred Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-03-2021 10:07:46



75433

04.03.21 12:26:58

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	75433	68821
	Doc Date	09-03-2021	
	Quote No	Nil	
	Quote Date	09-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	300.00	17.00	0.00	5.00	5,355.00
Total Order Value . . .					5,355.00
Rupees : Five Thousand Three Hundred Fifty Five Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill Debited from Surasani Const

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

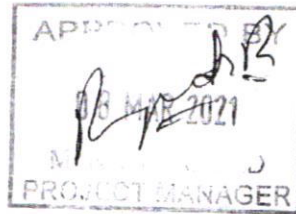
Company Name:	MODI REALTY MALLAPUR LLP		Date:	08.03.2021	
Site & Phase :	GULMOHAR RESIDENCY		Time:	17:30	
Supplier			Req. No.	68821	
Material required before date:	11.03.2021		ID No.	64491	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Gunny Bags	Std	300	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR C-BLOCK CURING WORK PURPOSE AT GMR SITE .

Prepared By	M.Likhitha	Approved by	
Sign. & Date	08.03.2021	Sign. & Date	

Note:



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 : 17-03-2021

Customer Details		DC No.	14106
Modi Reality Mallapur LLP		DC Date.	17-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	75433
		PO Date.	09-03-2021
		Req ID	64491
		Req Date	09-03-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68821
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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30			



Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 2061 DL 17/3/21
MRN No. 90259
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

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 : 17-03-2021

TRANSIT COPY

Customer Details				Invoice No.	16469		
Modi Reality Mallapur LLP				Invoice Date.	17-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75433		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-03-2021		
				Req ID	64491		
				Req Date	09-03-2021		
				Loc Req No	68821		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	17.00	5,100.00	5	255.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,100.00			255.00
	127.50	127.50	Total Invoice Amount	5,355.00			

Rupees : Five Thousand Three Hundred Fifty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	2061 DL 17/3/21
MRN No.....Dt.....	
Received By...	Sign...

for Summit Sales LLP

Authorised signatory