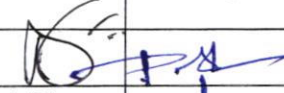


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76229	PO / WO Date.	21/4/21
Supplier Name	SSUP	PO/WO amount	320
Firm/Company	M R P LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16921	14/4/21	320
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			320
Sl. No.	DC No	DC. Date	MRN No.
1.	14518	14/4/21	21210
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			320
Amount E – PO / WO value:			320
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		23/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.4.21	18/4	

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/-

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2021

Customer Details				Invoice No.		16921		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		14-04-2021		
				PO No.		76229		
				PO Date.		07-04-2021		
				Req ID		65248		
				Req Date		07-04-2021		
				Loc Req No		181562		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40	
2	7560 - Stationery - other - Pen - NA - nos Black	9608	20	3.50	70.00	12	8.40	
3	7560 - Stationery - other - Pen - NA - nos Red	9608	10	3.50	35.00	12	4.20	
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		280.00		39.90
		19.95	19.95	Total Invoice Amount		319.90		

Rupees : Three Hundred Nineteen and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-04-2021 16:17:14

Origin



76229

30.03.21 4:59:15

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

Doc No 76229 181562

Doc Date 07-04-2021

Quote No Nil

Quote Date 07-04-2021

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 7560 - Stationery - other - Pen - NA - nos Blue	20.00	3.50	0.00	12.00	78.40
2 7560 - Stationery - other - Pen - NA - nos Black	20.00	3.50	0.00	12.00	78.40
3 7560 - Stationery - other - Pen - NA - nos Red	10.00	3.50	0.00	12.00	39.20
4 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
Total Order Value . . .					319.90

Rupees : Three Hundred Nineteen and Paise Ninty 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 : _/_/

Requisition Form

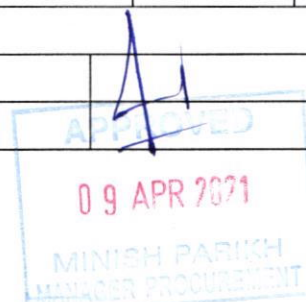
Company Name:		Modi Realty Pocharam LLP		Date:		07.04.2021	
Site & Phase :		Niligiri Heights		Time:		10.31AM	
Supplier:				Req. No.		181562	
Material required before date:					ID No.		GS248

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers [blue]	std	01	packets		
2	Markers[red]	std	01	packets		
3	Markers[black]	std	01	packets		
4	Correction pens	std	05	nos		
5						
6						
7						
8						
9						
10						

Remarks: For Site use Propose.

Prepared By		P.sneha		Approved by			
Sign.& Date		07.04.2021		Sign. & Date			

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



Summit Sales LLP

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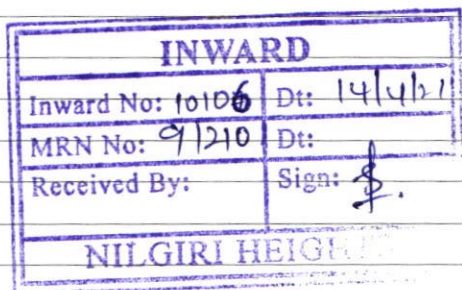
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2021

Customer Details		DC No.	14518
Modi Realty Pocharam LLP		DC Date.	14-04-2021
Nilgiri Heights, Pocharam		PO No.	76229
		PO Date.	07-04-2021
		Req ID	65248
		Req Date	07-04-2021
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181562
Description of Goods		HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7560 - Stationery - other - Pen - NA - nos	9608	10
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
5			
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29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 14-04-2021

Customer Details				Invoice No.		16921	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		14-04-2021	
				PO No.		76229	
				PO Date.		07-04-2021	
				Req ID		65248	
				Req Date		07-04-2021	
				Loc Req No		181562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	3.50	70.00	12	8.40
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4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				280.00		39.90	
Total Invoice Amount				319.90			

INWARD

Inward No:

Dt:

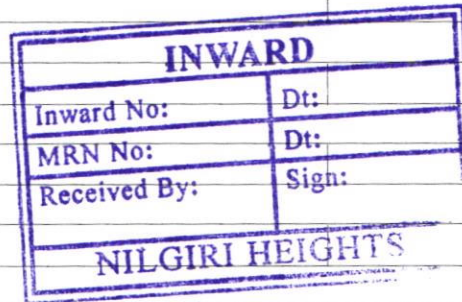
MRN No:

Dt:

Received By:

Sign:

NILGIRI HEIGHTS



Rupees : Three Hundred Nineteen and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction