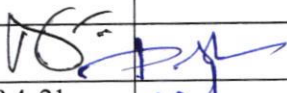


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	26245	PO / WO Date.	8/4/21
Supplier Name	SS LLP	PO/WO amount	551
Firm/Company	MRP LLP	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16924	14/4/21	551
2			1
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			551
Sl. No.	DC No	DC. Date	MRN No.
1.	14521	14/4/21	11209
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:			551
Amount E – PO / WO value:			551
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.		16924	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		14-04-2021	
				PO No.		76245	
				PO Date.		08-04-2021	
				Req ID		65252	
				Req Date		07-04-2021	
				Loc Req No		181563	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		10	52.50	525.00	5	26.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		525.00	
				Total Invoice Amount		551.25	
						26.24	

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-04-2021 16:17:14

Ori



76245

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-50000

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

76245

181563

Doc Date

08-04-2021

Quote No

Nil

Quote Date

08-04-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos	10.00	52.50	0.00	5.00	551.25
Total Order Value . . .					551.25

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

Terms and Conditions :-**Specification /** All material as per the brand of amazon**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 Flat no 991A&991 B and Club house, 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

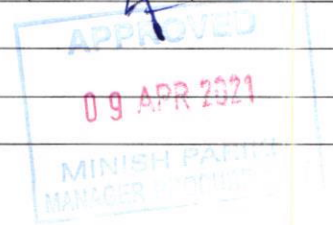
Company Name:	Modi Realty Pocharam LLP	Date:	07.04.2021
Site & Phase :	Niligiri Heights	Time:	10.31AM
Supplier:		Req. No.	181563
Material required before date:		ID No.	65252

No	Description	Size	Quantity	Units	Inward No	Date
1	Door mats	std	10	nos		
2						
3						
4						
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

#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		DC No.	14521
Modi Realty Pocharam LLP		DC Date.	14-04-2021
Nilgiri Heights, Pocharam		PO No.	76245
		PO Date.	08-04-2021
		Req ID	65252
		Req Date	07-04-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181563
	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		10
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2021

Customer Details				Invoice No.		16924	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		14-04-2021	
				PO No.		76245	
				PO Date.		08-04-2021	
				Req ID		65252	
				Req Date		07-04-2021	
				Loc Req No		181563	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				IGST		525.00	
				CGST			
				SGST			
				Total Taxable Amount		525.00	
				Total Invoice Amount		551.25	

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction