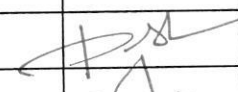


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25-4-21		Prepared by:		PRABHAKAR	
PO/WO no.		76260		PO / WO Date.		8-4-21	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		1,026-60	
Firm/Company		Modi Realty(Miryalguda) LLP		Project		AGH	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		16946		17-4-21		1,026-60	
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,026-60	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14543	17-4-21	91269	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.							
Amount B –Other Credits : Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,026-60	
Amount E – PO / WO value:						1,026-60	
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			03-05-21				
Remarks: <i>Incorrect - 25/-</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		25/4					

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/-

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 : 17-04-2021

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	16946
Invoice Date.	17-04-2021
PO No.	76260
PO Date.	08-04-2021
Req ID	65291
Req Date	08-04-2021
Loc Req No	165342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					870.00		156.60
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,026.60	

Rupees : One Thousand Twenty Six and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-04-2021 16:17:14



76260

30.03.21 4:59:15

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36ACQFS2044C1Z/

040-66335551

9618244433

Doc No	76260	165342
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 4057 - Consumables - Sponges - NA - nos	100.00	8.70	0.00	18.00	1,026.60
Total Order Value . . .					1,026.60

Rupees : One Thousand Twenty Six and Paise Sixty 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 tiles and plastering purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

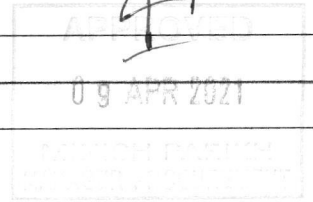
Name : _____

Date : ____/____/____

Contact :-

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		08.04.2021	
Site & Phase:		AVR Gulmohar Homes		Time:		17.10	
Supplier:				Req. No.		165342	
				ID No.		65291	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SPONGES	Standard	100	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above Material is required for tiles and plastering purpose							
Prepared By		Md. Sheraaz		Approved by			
Sign. & Date		08.04.2021		Sign. & Date			



Summit Sales LLP

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

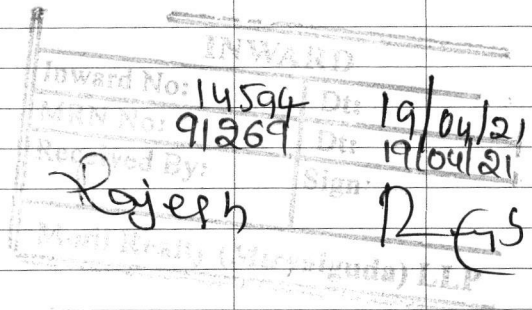
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details		DC No.	14543
Modi Reality (Miryalguda) LLP		DC Date.	17-04-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	76260
GSTIN : 36ABCFM6774G2ZZ		PO Date.	08-04-2021
		Req ID	65291
		Req Date	08-04-2021
		Loc Req No	165342
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details				Invoice No.		16946	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		17-04-2021	
				PO No.		76260	
				PO Date.		08-04-2021	
				Req ID		65291	
				Req Date		08-04-2021	
				Loc Req No		165342	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		870.00	
				Total Invoice Amount		1,026.60	
Rupees : One Thousand Twenty Six and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction