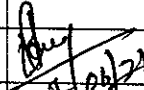
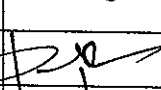


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/06/21		Prepared by:		G. Venkatesh	
PO/WO no.		77310		PO / WO Date.		26/05/21	
Supplier Name		SSLLP		PO/WO amount		39104.00	
Firm/Company		MRPLLP		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17512	31/05/21		18048.00			
2	17513	31/05/21		15,040.00			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			92384	☒ Yes ☐ No			
2.			92385	☒ 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:							
33,088.00							
Amount E – PO / WO value:							
39,104.00							
Amount F – Difference (A – E): GST-18%							
6,016.00							
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			14/06/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/06/21	07/06/21					

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

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 : 31-05-2021

Customer Details				Invoice No.	17512			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	31-05-2021			
				PO No.	77310			
				PO Date.	28-05-2021			
				Req ID	66266			
				Req Date	26-05-2021			
				Loc Req No	181579			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	60	235.00	14,100.00	28	3,948.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				14,100.00		3,948.00		
1,974.00				1,974.00		Total Invoice Amount		
				18,048.00				

Rupees : Eighteen Thousand Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s N. Nigmi Hight
Pochanam
Site:

DC No. : 3691
Date : 28/5/21
Vehicle No. : AP21U 6822
P.O. / W.O. No. : 77310
P.O. / W.O. Date : 28/5/21

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	60 Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Date : 28/5/21

Stamp:

Shiva

For SUMMIT SALES LLP

Chinnappa
Authorised Signatory

TAX INVOICE

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 : 31-05-2021

Customer Details				Invoice No.		17513	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		31-05-2021	
				PO No.		77310	
				PO Date.		28-05-2021	
				Req ID		66266	
				Req Date		26-05-2021	
				Loc Req No		181579	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	235.00	11,750.00	28	3,290.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,645.00				1,645.00		Total Taxable Amount	
Total Invoice Amount				11,750.00		3,290.00	
Total Invoice Amount				15,040.00			

Rupees : Fifteen Thousand Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

M/s. Reality LLP
(Pocharam)

DC No.

3692

Date

28/5/21

Vehicle No.

AP21U6822

P.O. / W.O. No.

77310

P.O. / W.O. Date

28/5/21

Site:

Sl.
No.

PARTICULARS

Quantity

1

Cement PPC 50 kg

50 = 62 kg

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

50 = 62 kg

GSTIN :

Received the above materials in good condition.

Received by :

S. S. S. S.

Stamp:

S. S. S. S.

Date :

28/5/21

For SUMMIT SALES LLP

S. S. S. S.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-05-2021 9:50:04 AM



77310

06 05.21 4:35:39

From Company : **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP

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

040-66335551

9618244433

Doc No 77310 181579

Doc Date 28-05-2021

Quote No NIL

Quote Date 28-05-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	130.00	235.00	0.00	28.00	39,104.00
Total Order Value . . .					39,104.00

Rupees : Thirty Nine Thousand One Hundred Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for soaring of southside & west side purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect from SOVLLP.

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact --

Requisition Form - Cement, Recron, Plasticizer							
Company	Modi Realty Pocharam LLP		Site & Phase	Nilgiri Heights			
Req. no.	181579		Req. Date	27.05.2021			
Material required before	29.05.2021		ID no.				
Prepared by:	Vijay Raj		Approved by (sign):				
Fiat / Block no:	For storing at southside and west side purpose.						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	130	-	130		
2	Cement - OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Nilgiri HightDC No. : 3691Date : 28/5/21Vehicle No. : AP21U G822P.O. / W.O. No. : 77310P.O. / W.O. Date : 28/5/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 kg	60 Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
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20		

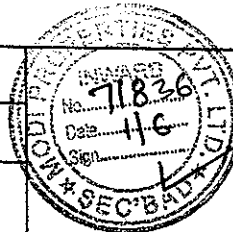
INWARD	
Inward No: <u>10122</u>	Dt: <u>31/5/21</u>
MRN No: <u>92884</u>	Dt: <u>31/5/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
NILGIRI HEIGHTS	

GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 28/5/21[Signature]

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Realty Lp
(Pocharam)

DC No.

: 3692

Date

: 28/5/21

Vehicle No.

: AP21UG822

P.O. / W.O. No.

: 77310

P.O. / W.O. Date

: 28/5/21

Sl.
No.

PARTICULARS

Quantity

1

Cement ppc 50 kg

50 = Bag

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD	
Inward No: 10128	Dt: 31/5/21
MRN No: 92385	Dt: 31/5/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

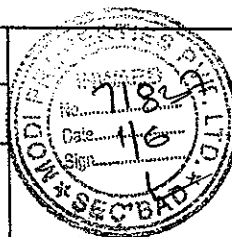
GSTIN :

Received the above materials in good condition.

Received by : *[Signature]*

Stamp: *[Signature]*

Date : *28/5/21*



For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory