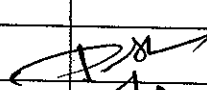


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-06-2021		Prepared by: S. SHARVANI	
PO/WO no. 77069		PO / WO Date. 15/05/2021	
Supplier Name SSLLP		PO/WO amount 21,134	
Firm/Company Modi reality pharma		Project Nilgiri heights	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17514	31/05/21	21,134
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,134
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3693	28/5/21	92381 ☐ 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:			21,134
Amount E – PO / WO value:			21,134
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		22/06/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: 			
Date 15/6	15/6		

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-05-2021

Customer Details				Invoice No.		17514	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		31-05-2021	
				PO No.		77089	
				PO Date.		11-05-2021	
				Req ID		66022	
				Req Date		10-05-2021	
				Loc Req No		181575	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 10'0 x 5'0 - 02 nos		100	178.50	17,850.00	18	3,213.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		100	0.60	60.00	18	10.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,910.00		3,223.80	
Total Invoice Amount				21,133.80			
Rupees : Twenty One Thousand One Hundred Thirty Three and Paise Eighty 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 *Modi Reality LLP*

DC No. :

3683

Date :

28/5/21

Site:

Vehicle No. :

AP21U6822

P.O. / W.O. No. :

77089

P.O. / W.O. Date :

18/5/18.

Sl. No.	PARTICULARS	Quantity
1	<i>M.S. Gate 10 x 5' = 02 (Nos)</i>	<i>100.00sf</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<i>100.00sf</i>

GSTIN :

Received the above materials in good condition.

Received by : *Shiva*Stamp: *Shiva*Date : *28/5/21*

For SUMMIT SALES LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

11-05-2021 12:44:26



77089

06.05.21 4:35:38

Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77089	181575
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	18-05-2018	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 10'0 x 5'0 - 02 nos	100.00	178.50	0.00	18.00	21,063.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	100.00	0.60	0.00	18.00	70.80
Total Order Value . . .					21,133.80

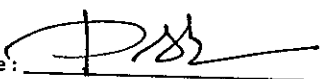
Rupees : Twenty One Thousand One Hundred Thirty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Main entrance purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovilp by our fabricator.

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 Up
(Pocharam)

Site:

DC No. : 3693
Date : 28/5/21
Vehicle No. : AP 21U 6822
P.O. / W.O. No. : 77089
P.O. / W.O. Date : 18/5/18.

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 10x5' = 02 (Nos)	100.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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15		
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17		
18		
19		
20		

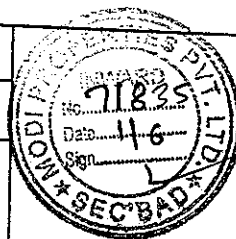
INWARD	
Inward No: 10/24	Dt: 31/5/21
MRN No: 92381	Dt: 31/5/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

GSTIN :

Received the above materials in good condition.

Received by : *[Signature]*

Date : 28/5/21

Stamp: *[Signature]*

For SUMMIT SALES LLP

[Signature]
Authorised Signatory