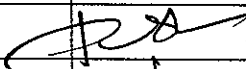


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/06/21		Prepared by: S. SHARVANI	
PO/WO no. 47082		PO / WO Date. 10/05/21	
Supplier Name SSLP		PO/WO amount 401518	
Firm/Company MRN LLP		Project AGH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17449	26/05/2021	401518
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,518
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14956	26/05/2021	☐ 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:			40,518
Amount E – PO / WO value:			40,518
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		23/06/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: 			
Date: 16/6	16/6		

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-Jun-21

Customer Details				Invoice No.		17449	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		26-05-2021	
				PO No.		77082	
				PO Date.		10-05-2021	
				Req ID		65974	
				Req Date		07-05-2021	
				Loc Req No		182843	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 5003 - Equipment - consumable durable - Laptop -	84713010	1	32915.00	32,915.00	18	5,924.70	
2 7663 - Stationery -other - Executive bag - NA - nos	4202	1	1422.00	1,422.00	18	255.96	
3							
4							
5							
6							
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9							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	34,337.00		6,180.66	
	3,090.33	3,090.33	Total Invoice Amount	40,517.66			

Rupees : Fourty Thousand Five Hundred Seventeen and Paise Sixty Six Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

10-May-21 5:41:22 PM



77082

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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 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77082	182843
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5003 - Equipment - consumable durable - Laptop - NA - nos	1.00	32,915.00	0.00	18.00	38,839.70
2 7663 - Stationery -other - Executive bag - NA - nos	1.00	1,422.00	0.00	18.00	1,677.96
Total Order Value . . .					40,517.66
Rupees : Fourty Thousand Five Hundred Seventeen and Paise Sixty Six Only.					

Terms and Conditions :-

Specification / Brand	Item shall be HP 14 ultra thin and light 14 inch laptop, 10th gen i3-1005G1/8GB/256GB SSD/Win 10 home/MS Office/1.47 kg/Jet black, 14s-cf3074TU, E08G24RGKS
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Naresh Ganeshwara i, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Modi Realty Miryalguda LLP				
Site & Phase	AGH				
Date	7-5-21	Time:	12:00 PM	Requisition No.	182843
Supplier					
Material required before					
Sl. No.	Description	SIZE	QTY	UNITS	
1	HP Laptop, 10 th Gen	NA	1	Nos	
2					
Remarks: For Naresh Ganeshwara, purpose.					
Prepared By:	Prabhakar	Approved By:	ID. No:	APPROVED 10 MAY 2021	
Sign. & Date:	07-05-21	Sign. & Date:	P. PRABHAKAR ST. MANAGER PURCHASE		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

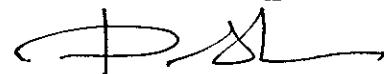
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-Jun-21

Customer Details		DC No.	14956
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	26-05-2021
		PO No.	77082
		PO Date.	10-05-2021
		Req ID	65974
		Req Date	07-05-2021
		Loc Req No	182843
	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2	7663 - Stationery -other - Executive bag - NA - nos	4202	1
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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction