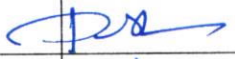


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/7/21		Prepared by: Anbhakar.P	
PO/WO no. 78399		PO / WO Date. 7/7/21	
Supplier Name S S L P		PO/WO amount 99.12	
Firm/Company M.R. Pocharam LLP		Project N.G.H.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18139	7/7/12	99.12
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99.12
Sl. No.	DC No	DC. Date	MRN No.
1.	15477	7/7/21	95701
2.			
3.			
Amount B –Other Credits :			—
Amount C –Other Debits :_			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			99.12
Amount E – PO / WO value:			99.12
Amount F – Difference (A – E):			—
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		18/7	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/7		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 07-07-2021

Customer Details				Invoice No.		18139	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		07-07-2021	
				PO No.		78399	
				PO Date.		07-07-2021	
				Req ID		67306	
				Req Date		06-07-2021	
				Loc Req No		181607	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	84.00	84.00	18	15.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				7.56		7.56	
Total Taxable Amount				84.00		15.12	
Total Invoice Amount				99.12			
Rupees : Ninty Nine and Paise Twelve Only.							

for Summit Sales LLP

K. V. Dew.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details		DC No.	15477
Modi Realty Pocharam LLP		DC Date.	07-07-2021
Nilgiri Heights, Pocharam		PO No.	78399
		PO Date.	07-07-2021
		Req ID	67306
		Req Date	06-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181607
	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78399

06.07.21 4:40:58

Page(s) 1 Of 1

07-07-2021 11:23:06

Or

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50006.
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	78399	181607
	Doc Date	07-07-2021	
	Quote No	Nil	
	Quote Date	07-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6613 - Paints - Red Oxide Powder - NA - Kgs	1.00	84.00	0.00	18.00	99.12
Total Order Value . . .					99.12
Rupees : Ninty Nine and Paise Twelve 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	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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Realty 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:	6-07-2021
Site & Phase :	Niligiri Heights	Time:	12:30AM
Supplier:		Req. No.	181607
Material required before date:	30.06.2021	ID No.	67306

No	Description	Size	Quantity	Units	Inward No	Date
1	Red oxide	std	1	Kg's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	P.sneha	Approved by	
Sign. & Date	06.07.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



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 : 07-07-2021

Customer Details Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC No.	15477
		DC Date.	07-07-2021
		PO No.	78399
		PO Date.	07-07-2021
		Req ID	67306
		Req Date	06-07-2021
		Loc Req No	181607
	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 1088	Dt: 8/7/21
MRN No: 93701	Dt: 8/7/21
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSLAT COPY

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

Email: purchase@modiproperties.com

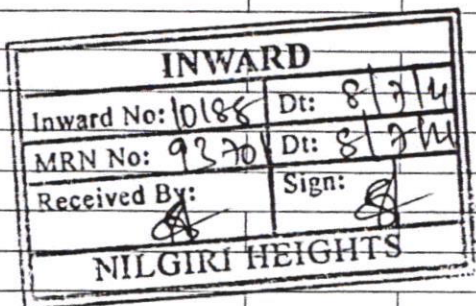
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details				Invoice No.	18139		
Modi Realty Pocharam LLP				Invoice Date.	07-07-2021		
Nilgiri Heights, Pocharam				PO No.	78399		
GSTIN : 36ABIFM1836H1Z7				PO Date.	07-07-2021		
				Req ID	67306		
				Req Date	06-07-2021		
				Loc Req No	181607		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	84.00	84.00	18	15.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				84.00		15.12	
Total Invoice Amount				7.56		7.56	
Total Invoice Amount				99.12			

Rupees : Ninty Nine and Paise Twelve Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction