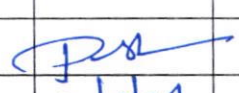


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/7/21		Prepared by:		Babbar. P	
PO/WO no.		78398		PO / WO Date.		7/7/21	
Supplier Name		SSLLP		PO/WO amount		2554.70	
Firm/Company		M.R. Pocharam LLP		Project		N/G+1	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18140	7/7/21		2554.70			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2554.70	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15478	7/7/21	93704	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2554.70	
Amount E – PO / WO value:						2554.70	
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				18/2			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/7/21						

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. 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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

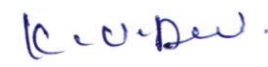
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details				Invoice No.		18140	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		07-07-2021	
				PO No.		78398	
				PO Date.		07-07-2021	
				Req ID		67305	
				Req Date		06-07-2021	
				Loc Req No		181608	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	76.00	304.00	18	54.72
6	4022 - Consumables - Dettol - NA - nos	3401	4	85.00	340.00	18	61.20
7	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	6	85.00	510.00	18	91.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,165.00	389.70
		194.85	194.85	Total Invoice Amount		2,554.70	
Rupees : Two Thousand Five Hundred Fifty Four and Paise Seventy Only.							

Rupees : Two Thousand Five Hundred Fifty Four and Paise Seventy Only.

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

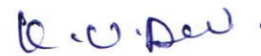
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details		DC No.	15478
Modi Realty Pocharam LLP		DC Date.	07-07-2021
Nilgiri Heights, Pocharam		PO No.	78398
		PO Date.	07-07-2021
		Req ID	67305
		Req Date	06-07-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181608
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
2	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	2
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
6	4022 - Consumables - Dettol - NA - nos	3401	4
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
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for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

07-07-2021 11:23:06



78398

06.07.21 4:40:58

From Company : **Modi Realty 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	78398	181608
	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 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	6.00	86.00	0.00	18.00	608.88
2 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	52.00	0.00	18.00	368.16
3 4059 - Consumables - Surf Detergent Powder - NA - kgs	2.00	24.00	0.00	18.00	56.64
4 4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	76.00	0.00	18.00	358.72
6 4022 - Consumables - Dettol - NA - nos	4.00	85.00	0.00	18.00	401.20
7 4001 - Consumables - Air Freshner - NA - nos Room Freshners	6.00	85.00	0.00	18.00	601.80
Total Order Value . . .					2,554.70

Rupees : Two Thousand Five Hundred Fifty Four and Paise Seventy 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** NilFor **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

07-07-2021 11:23:06

Original / Office Copy / Purchase Div.Copy

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		6-07-2021	
Site & Phase :		Niligiri Heights		Time:		12:30AM	
Supplier:				Req. No.		181608	
Material required before date:		30.06.2021		ID No.		67305	
No	Description	Size	Quantity	Units	Inward No	Date	
1	litol	std	6	No's			
2	phynol	std	6	No's			
3	Surf	std	1	kgs			
4	vimber	std	6	No's			
5	harpic	std	6	No's			
6	Hand wash	std	6	No's			
7	Room freshner	std	6	No's			
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.



Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

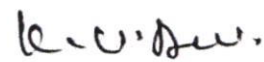
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details		DC No.	15478
Modi Realty Pocharam LLP		DC Date.	07-07-2021
Nilgiri Heights, Pocharam		PO No.	78398
		PO Date.	07-07-2021
		Req ID	67305
		Req Date	06-07-2021
		Loc Req No	181608
Description of Goods		HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	2
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
6	4022 - Consumables - Dettol - NA - nos	3401	4
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
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INWARD	
Inward No: 10187	Dt: 8/7/21
MRN No: 93704	Dt: 8/7/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details				Invoice No.	18140		
Modi Realty Pocharam LLP				Invoice Date.	07-07-2021		
Nilgiri Heights, Pocharam				PO No.	78398		
GSTIN : 36ABIFM1836H1Z7				PO Date.	07-07-2021		
				Req ID	67305		
				Req Date	06-07-2021		
				Loc Req No	181608		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	76.00	304.00	18	54.72
6	4022 - Consumables - Dettol - NA - nos	3401	4	85.00	340.00	18	61.20
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	85.00	510.00	18	91.80
	Room Freshners						
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,165.00		389.70
		194.85	194.85	Total Invoice Amount	2,554.70		
Rupees : Two Thousand Five Hundred Fifty Four and Paise Seventy Only.							

INWARD	
Inward No: 10187	Dt: 8/7/21
MRN No: 93704	Dt: 8/7/21
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

for Summit Sales LLP

K. V. Dew.

Authorised signatory

Subject to Hyderabad Jurisdiction