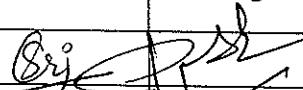


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/8/21		Prepared by:		Sridevi	
PO/WO no.		79102		PO / WO Date.		28/7/21	
Supplier Name		SSLLP		PO/WO amount		944/-	
Firm/Company		Modi Realty Pocharam LLP		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18579	29/7/21		944/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						944/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15867	29/7/21	94534	☒ 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:						944/-	
Amount E – PO / WO value:						944/-	
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			09/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/21						

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. 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/-

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

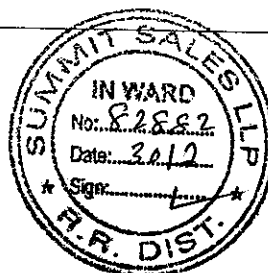
1 of 1 : 29-07-2021

Customer Details				Invoice No.	18579		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	29-07-2021		
				PO No.	79102		
				PO Date.	28-07-2021		
				Req ID	67915		
				Req Date	21-07-2021		
				Loc Req No	181637		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5	160.00	800.00	18	144.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				72.00		72.00	
Total Taxable Amount				800.00		144.00	
Total Invoice Amount				944.00			

Rupees : Nine Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details		DC No.	15867
Modi Realty Pocharam LLP		DC Date.	29-07-2021
Nilgiri Heights, Pocharam		PO No.	79102
		PO Date.	28-07-2021
		Req ID	67915
GSTIN : 36ABIFM1836H1Z7		Req Date	21-07-2021
		Loc Req No	181637
	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
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M. Madh...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



79102

26.07.21 11:55:22

Page(s) 1 Of 1

28-07-2021 3:28:08 PM

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	79102	181637
Doc Date	28-07-2021	
Quote No	Nil	
Quote Date	28-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

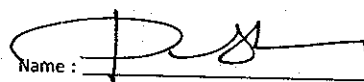
Item Name	Qty	Rate	Dis%	GST	Amount
1 9591 - Tools - Safety Indication Ribbon - NA - nos	5.00	160.00	0.00	18.00	944.00
Total Order Value . . .					944.00
Rupees : Nine Hundred Fourty Four Only.					

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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form

1526
1526

Company Name:		Modi Realty pocharam LLP		Date:		21-07-2021	
Site & Phase :		Niligiri Heights		Time:		12:00 AM	
Supplier				Req. No.		181637	
Material required before date:		25.7.21		ID No.		67915	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety Ribbons	STD	05	NO'S			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For site use purpose							
Prepared By		P.sneha		Approved by			
Sign.& Date		21-07-2021		Sign. & Date			

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

APPROVED
28 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 29-07-2021

Customer Details		DC No.	15867
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN: 36ABIFM1836H1Z7		DC Date.	29-07-2021
		PO No.	79102
		PO Date.	28-07-2021
		Req ID	67915
		Req Date	21-07-2021
		Loc Req No	181637
Description of Goods		HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD	
Inward No: 10247	Dt: 29/07/21
MRN No: 94534	Dt: 30/7/21
Received By: Bhaa	Sign: [Signature]
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 29-07-2021

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

DC No. 15867

DC Date. 29-07-2021

PO No. 79102

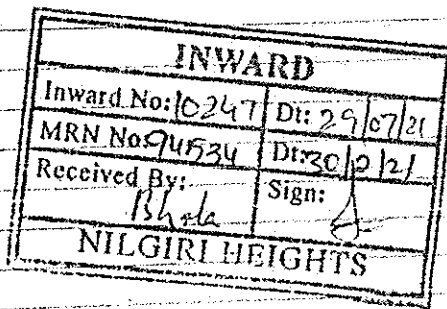
PO Date. 28-07-2021

Req ID 67915

Req Date 21-07-2021

Loc Req No 181637

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		5
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Email: purchase@modiproperties.com

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2021

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam

GSTIN : 36ABIFM1836H1Z7

Invoice No.	18579
Invoice Date.	29-07-2021
PO No.	79102
PO Date.	28-07-2021
Req ID	67915
Req Date	21-07-2021
Loc Req No	181637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		800.00	144.00
CGST				Total Invoice Amount		944.00	
SGST							

INWARD	
Inward No: 10247	Di: 29/07/21
MRN No: 94534	Di: 30/7/21
Received By: B. da	Sign: [Signature]
NILGIRI HEIGHTS	

Rupees : Nine Hundred Fourty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction