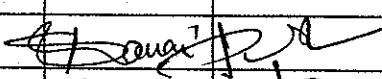


PURCHASE DIVISION
Advice for approval for credit to supplier

(2) M

Date: 4/10/21		Prepared by: Bhavani	
PO/WO no. 79185		PO / WO Date. 30/7/21	
Supplier Name SSLP		PO/WO amount 1652	
Firm/Company modi constructions & Realty up		Project Neeropolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18664	4/8/21	1652
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1652
Sl. No.	DC.No	DC. Date	MRN No.
1.	15942	4/8/21	94826
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1652
Amount E – PO / WO value:			1652
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		11/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	4/10/21	4/10	

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

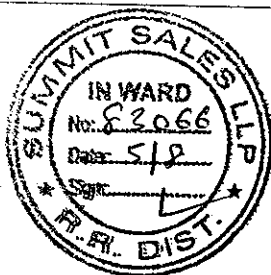
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Customer Details				Invoice No.		18664	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		04-08-2021	
				PO No.		79185	
				PO Date.		30-07-2021	
				Req ID		67978	
				Req Date		28-07-2021	
				Loc Req No		186041	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2147 - Carpentry - hardware - Pad Lock - NA - nos		4	350.00	1,400.00	18	252.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,400.00		252.00	
	126.00	126.00	Total Invoice Amount		1,652.00		

Rupees : One Thousand Six Hundred Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 04-08-2021

Customer Details		DC No.	15942
Modi Constructions & Reality LLP		DC Date.	04-08-2021
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad		PO No.	79185
		PO Date.	30-07-2021
		Req ID	67978
		Req Date	28-07-2021
GSTIN : 36ABJFM5257F1Z3		Loc Req No	186041
	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

30-07-2021 3:32:06 PM



79185

Copy

From Company : **Modi constructions & Reality LLP**

26.07.21 11:55:23

5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad

G S T No. : 36ABJFM5257F1Z3

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

79185

186041

Doc Date

30-07-2021

Quote No

Nil

Quote Date

30-07-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos	4.00	350.00	0.00	18.00	1,652.00
Total Order Value . . .					1,652.00

Rupees : One Thousand Six Hundred Fifty Two 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** Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone.

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 night security and stores use purpose**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

28/07/2021

Name :

Date : _/_/_

Requisition Form

1536

Company Name:		Modi Constructions & Realty LLP		Date:	28.07.2021	
Site & Phase :		Nextopolis		Time:	14:00	
Supplier				Req. No.	186041	
Material required before date:		Urgent		ID No.	67978	
No	Description	Size	Quantity	Units	Inward No	Date
1	Pad locks		04	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For site use purpose.						
Prepared By		Mallikarjun.		Approved by	C. Bala Murali Krishna	
Sign. & Date		28.07.2021		Sign. & Date	28.07.2021	

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, Solam Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Constructions & Realty LLP

Sy.no. 230 to 243, Plot no 11, Thunkapally, Shamcerpet, Hyderabad

GSTIN: 36ABJFM5257F1Z3

DC No.	15942
DC Date.	04-08-2021
PO No.	79185
PO Date.	30-07-2021
Req ID	67978
Req Date	28-07-2021
Loc Req No	186041

Description of Goods

2147 - Carpentry - hardware - Pad Lock - NA - nos

HSN/SAC

Qty

4

INWARD

Inward No: 1066	Di: 5/8/21
MRN No: 94826	Di: 06/08/21
Received By:	Sign: [Signature]

MODI CONSTRUCTIONS & REALTY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

