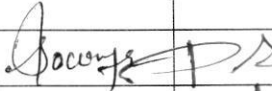
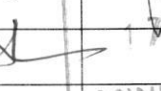
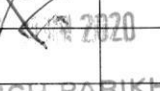


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/6/20		Prepared by:	Soumya.	
PO/WO no.	67862		PO / WO Date.	9/6/20.	
Supplier Name	sslp.		PO/WO amount	10,566.90.	
Firm/Company	Modi gealty Mallapur		Project	Gulmohar Residency	
Sl. No.	Bill No.		Bill Date	Bill amount	
1.	11647		10/6/20.	10,566.90.	
2.					
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):				10,566.90.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	9733	10/6/20	79739	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount B –Other Credits :					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,566.90.	
Amount E – PO / WO value:				10,566.90	
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			15/6/20.		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:					
Date	12/6/20	12/6/20	12/6/20		

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 : 10-06-2020

Customer Details				Invoice No.	11647			
Modi Reality Mallapur LLP				Invoice Date.	10-06-2020			
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67862			
				PO Date.	09-06-2020			
				Req ID	57527			
				Req Date	09-06-2020			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68309			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3137 - Chemicals - Waterproofing - NA - nos		3	2985.00	8,955.00	18	1,611.90	
	Fosrac 20 ltrs							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		8,955.00		1,611.90	
	805.95	805.95	Total Invoice Amount		10,566.90			

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-06-2020 12:39:56 PM

C

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



67862

03.06.20 12:48:13

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	67862	68309
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	06-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Fosrac 20 ltrs	3.00	2,985.00	0.00	18.00	10,566.90
Total Order Value . . .					10,566.90

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Fosroc brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** 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 A & B block columns curing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

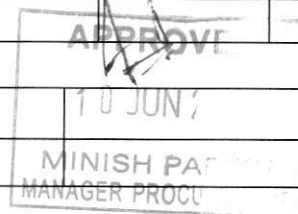
Company Name:	MODI REALTY MALLAPUR LLP	Date:	09.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:21
Supplier		Req. No.	68309
Material required before date:	12.06.20	ID No.	57527

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dr. Fixit (curing compound)	20 lts	3	No.s		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A & B blocks columns curing purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	09.06.2020	Sign. & Date	

Note:



Summit Sales LLP

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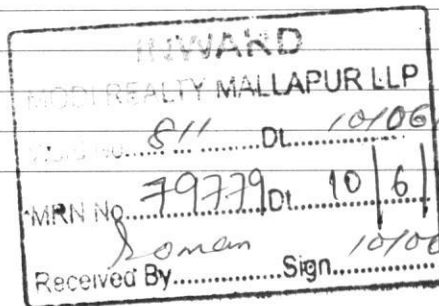
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details		DC No.	9733
Modi Realty Mallapur LLP		DC Date.	10-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67862
		PO Date.	09-06-2020
		Req ID	57527
		Req Date	09-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68309
	Description of Goods	HSN/SAC	Qty
1	3137 - Chemicals - Waterproofing - NA - nos		3
2			
3			
4			
5			
6			
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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 : 10-06-2020

Customer Details				Invoice No.	11647		
Modi Reality Mallapur LLP				Invoice Date.	10-06-2020		
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67862		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-06-2020		
				Req ID	57527		
				Req Date	09-06-2020		
				Loc Req No	68309		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	Fosrac 20 ltrs						
2							
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5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,955.00			1,611.90
	805.95	805.95	Total Invoice Amount				10,566.90

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

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