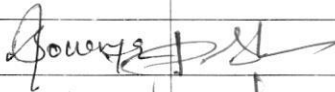


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/6/20		Prepared by:		Sowmya.	
PO/WO no.		67739		PO / WO Date.		4/6/20.	
Supplier Name		Sslp.		PO/WO amount		2,655	
Firm/Company		Satyavani homes Jr		Project		ESR.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11703	13/6/20	2,655				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9788	13/6/20	80062	☒ 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:			2,655				
Amount E – PO / WO value:			2,655				
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			29/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/6/20	22/6					

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

ORIGINAL INVOICE

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 : 13-06-2020

Customer Details				Invoice No.		11703	
Satyavani Homes JV SY NO-96/97,Anojiguda,Near pocharam,Hyderabad GSTIN : 36ABJFS9494G1ZG				Invoice Date.		13-06-2020	
				PO No.		67739	
				PO Date.		04-06-2020	
				Req ID		57396	
				Req Date		03-06-2020	
				Loc Req No		130114	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	225.00	2,250.00	18	405.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,250.00	405.00
		202.50	202.50	Total Invoice Amount		2,655.00	
Rupees : Two Thousand Six Hundred Fifty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-06-2020 2:38:13 PM



67739

03.06.20 12:48:12

From Company : **Satyavani Homes JV**
A-203, Kushal Towers, Khairatabad, Hyderabad-50004.
G S T No. : 36ABJFS9494G1ZG

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	67739	130114
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
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	10.00	225.00	0.00	18.00	2,655.00
Total Order Value . . .					2,655.00

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-**Specification / Brand** 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 East Side Residency
Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301
Phone. 9121309555

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 site office cleaning purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Satyavani Homes JV**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	ESR,Annojiguda LLP	Date:	03.06.20
Site & Phase :	East Side Residency	Time:	11.40
Supplier:		Req. No.	130114
Material required before date:	06.06.20	ID No.	57396

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Chain	2'0"	10	No's		
2	Pad Locks	50mm	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For North Arch Gate and East Arch Gate Locking purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	03.06.20	Sign. & Date	

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



Requisition Form

Company Name:	BNC Estates	Date:	
Site & Phase :	May Flower Grande	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
10						

Remarks: For

Prepared By	Subba Reddy	Approved by	
Sign.& Date		Sign. & Date	

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

Summit Sales LLP

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

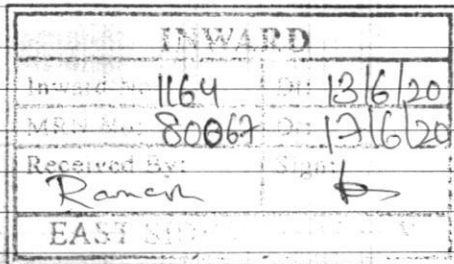
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details		DC No.	9788
Satyavani Homes JV		DC Date.	13-06-2020
SY NO-96/97, Anojiguda, Near pocharam, Hyderabad		PO No.	67739
		PO Date.	04-06-2020
		Req ID	57396
		Req Date	03-06-2020
GSTIN : 36ABJFS9494G1ZG		Loc Req No	130114
	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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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

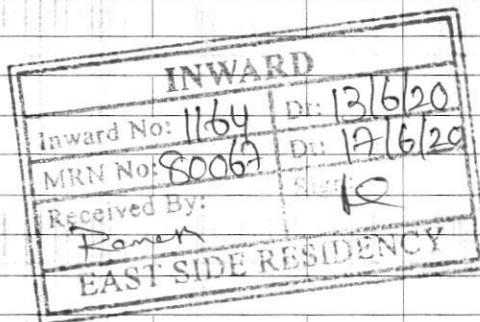
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.	11703		
Satyavani Homes JV				Invoice Date.	13-06-2020		
SY NO-96/97, Anojiguda, Near pocharam, Hyderabad				PO No.	67739		
				PO Date.	04-06-2020		
				Req ID	57396		
				Req Date	03-06-2020		
GSTIN : 36ABJFS9494G1ZG				Loc Req No	130114		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	225.00	2,250.00	18	405.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,250.00		405.00
	202.50	202.50	Total Invoice Amount		2,655.00		

Rupees : Two Thousand Six Hundred Fifty Five Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20		Prepared by:	Sowmya			
PO/WO no.	67610		PO / WO Date.	30/5/20			
Supplier Name	SSlp		PO/WO amount	1,805.40			
Firm/Company	East side residency Annaiguda 1p		Project	ESR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11765	13/6/20	1,805.40				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,805.40			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9789	13/6/20	80065	☒ 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:				1,805			
Amount E – PO / WO value:				1,805			
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			29/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	16/6/20 22/6						

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

ORIGINAL INVOICE

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 : 13-06-2020

Customer Details East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice No.		11705	
				Invoice Date.		13-06-2020	
				PO No.		67610	
				PO Date.		30-05-2020	
				Req ID		57282	
				Req Date		30-05-2020	
				Loc Req No		130108	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson	37079090	3	510.00	1,530.00	18	275.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,530.00	275.40
		137.70	137.70	Total Invoice Amount		1,805.40	
Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-05-2020 14:00:55

Orig



67610

03.06.20 12:48:11

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36AAHFE3373P1ZX

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	67610	130108
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3502 - Computers and Peripherals - Catridge - NA - nos Epson	3.00	510.00	0.00	18.00	1,805.40
Total Order Value . . .					1,805.40

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Epsion brand,744 model**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location East Side Residency
Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301
Phone. 9121309555

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 office use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **East Side Residency Annojiguda LLP**

Authorised Signatory

Name : _____

01/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		East Side Residency Annojiguda LLP		Date:		30-05-2020	
Site & Phase :		East Side Residency		Time:		11:20AM	
Supplier				Req. No.		130108	
Material required before date:			03-06-2020		ID No.		57282

No	Description	Size	Quantity	Units	Inward No	Date
1	Epson Printer Ink	STD	03	No's		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: - For site office use purpose

Prepared By	M.Asmini	Approved by	
Sign.& Date	30-05-2020	Sign. & Date	

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



Purchase Order

Page(s) 1 Of 1

30-05-2020 14:00:55

Original / Office Copy / Purchase Div.Copy

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHFE3373P1ZX

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	67610	130108
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3502 - Computers and Peripherals - Catridge - NA - nos Epson	3.00	510.00	0.00	18.00	1,805.40
Total Order Value . . .					1,805.40

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

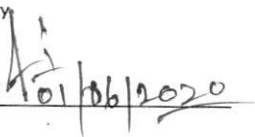
Terms and Conditions :-**Specification / Brand** All items shall be of Epson brand,744 model**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location East Side Residency
Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301
Phone. 9121309555

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 office use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **East Side Residency Annojiguda LLP**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

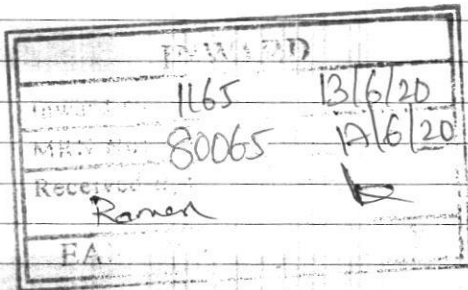
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details		DC No.	9789
East Side Residency Annojiguda LLP		DC Date.	13-06-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad		PO No.	67610
		PO Date.	30-05-2020
		Req ID	57282
		Req Date	30-05-2020
GSTIN : 36AAHFE3373P1ZX		Loc Req No	130108
	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	3
2			
3			
4			
5			
6			
7			
8			
9			
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30			



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

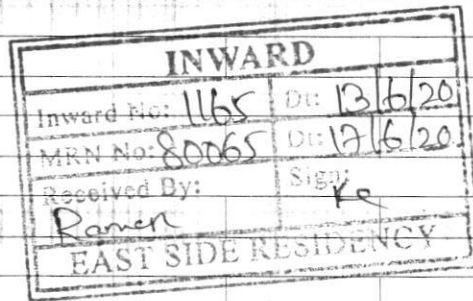
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.	11705		
East Side Residency Annojiguda LLP				Invoice Date.	13-06-2020		
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad				PO No.	67610		
GSTIN : 36AAHFE3373P1ZX				PO Date.	30-05-2020		
				Req ID	57282		
				Req Date	30-05-2020		
				Loc Req No	130108		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson	37079090	3	510.00	1,530.00	18	275.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,530.00		275.40	
	137.70	137.70	Total Invoice Amount	1,805.40			

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory