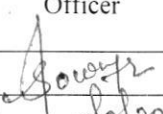


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/8/20		Prepared by:		SOWMYA	
PO/WO no.		69051.		PO / WO Date.		23/7/20	
Supplier Name		SSllp.		PO/WO amount		704	
Firm/Company		Modi Realty Malloyur Lip.		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12646	7/8/20		704			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						704	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10660	7/8/20	81853	☒ 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:						704	
Amount E – PO / WO value:						704	
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/8/20						

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 : 07-08-2020

Customer Details				Invoice No.	12646		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	07-08-2020		
				PO No.	69051		
				PO Date.	23-07-2020		
				Req ID	58532		
				Req Date	17-07-2020		
				Loc Req No	68352		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 04 nos		14	42.00	588.00	18	105.84
2	6189 - Miscellaneous - Hamali Charges - NA - Per		14	0.60	8.40	18	1.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				596.40			107.36
CGST				53.68			
SGST				53.68			
Total Taxable Amount				703.75			
Total Invoice Amount							
Rupees : Seven Hundred Three and Paise Seventy Five Only.							

Rupees : Seven Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-07-2020 5:18:27 PM



69051

24.07.20 11:20:52

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

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	69051	68352
	Doc Date	23-07-2020	
	Quote No	Nil	
	Quote Date	23-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 04 nos	14.00	42.00	0.00	18.00	693.84
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	14.00	0.60	0.00	18.00	9.91
Total Order Value . . .					703.75
Rupees : Seven Hundred Three and Paise Seventy Five Only.					

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur L.I.F		Site & Phase		Gulmohar Residency							
Req. no.	68352		Req. Date		15.07.2020							
Material required before	20.07.2020		ID no.		58532							
Prepared by:	A.Sravani		Approved by (sign):									
Flat / Block no:												
Type A 1210 Sft 3BHK Order Value:	8 Flats											
Type B 1010 Sft 2BHK Order Value:	0 Flats											
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6"x4'6"	nos	-	-	-	-	-	-	-	-		
2	Templates 3"x4'	nos	-	4	-	-	4	-	4	4.0		
3	Templates 4"x3'6"	nos	-	-	-	-	-	-	-	-		
4	Templates 3"x3'	nos	-	-	-	-	-	-	-	-		
5	Templates 2'9"x3'	nos	-	-	-	-	-	-	-	-		
6	Templates 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							4	-	4	4.0		

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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 : 07-08-2020

Customer Details		DC No.	10660
Modi Reality Mallapur LLP		DC Date.	07-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69051
		PO Date.	23-07-2020
		Req ID	58532
		Req Date	17-07-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68352
	Description of Goods	HSN/SAC	Qty
1	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		14
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		14
3			
4			
5			
6			
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 946	DL..... 27/8/20
MRN No. 81853	DL..... 27/8/20
Received By..... <i>Ramon</i>	Sign..... 27/8/20



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 07-08-2020

Customer Details				Invoice No.	12646		
Modi Reality Mallapur LLP				Invoice Date.	07-08-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	69051		
GSTIN : 36AAEFM1459R1ZP				PO Date.	23-07-2020		
				Req ID	58532		
				Req Date	17-07-2020		
				Loc Req No	68352		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		14	42.00	588.00	18	105.84
	04 nos						
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3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	596.40			107.36
	53.68	53.68	Total Invoice Amount			703.75	

Rupees : Seven Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction