PURCHASE DIVISION Advice for approval for credit to supplier

Date:			7/9	120.	Prepare	d by:		SOWMYA	
PO/WO no. 69886			PO/W	PO / WO Date. 27 8 20					
Supplier Name SSILP.				PO/WC	amount		15,104		
Firm/Company MRM 116				Project	All the state of the second second second second	2	MRM 1	(10)	
Sl. No. Bill No.				Bill Dat	e		Bill amount	7	
1.			13	045	1	19/20		15,104	
2.						1 (12		1 3/(3 /	
3.	***************************************		That affects the second control of the second						
4									
Amount A	- Bills tot	al(Excludin	ng Transp	ort & Hamali C	Charges):			15,104	
Sl. No.	DC No			DC. Date		MRN No).	DC matches MRN	
1.		11016		5/9/	20	8 2	-669	∕6 Yes □ No	
2.		11010		<u> </u>)	□ Yes □ No	
3.								□ Yes □ No	
4.								□ Yes □ No	
Amount B	-Other Cr	edits:							
Amount C	-Other De	bits:						_	3
Amount D	(D=A+B-	C) – Amou	nt to be c	redited to the su	ıpplier:			15,104	
Amount E	-PO/WC) value:						15,104	
Amount F -	- Differen	ce (A – E):						- (0)	
Quantity re	ceived as	per PO /W	0		☐Yes □ Exc	cess receive	ed Short re	ceived Other (expl	ained below)
Is difference	e between	PO / Bill a	acceptable	?	□ Yes □ No	(explained	below)		
Excess / sho	ort materia	al received			□ Approved	- within a	cceptable lim	its No (explained	below) .
Close PO /	W?O				Ø Yes □ No	– wait for	balance mate	rial No (explained	below)
Advance pa	id / PDC	given (ded	uct when	paying)	□ Yes – Rs.	<u>/-</u> o N	lo	£	
Payment -	due date				12.9.2020				
Remarks:									
				1	8				
Approve		ırchase	Purch		ement	M D	Accounts	1	Accounts
by		Officer	Mana	4	GAED		receiver o)I	Manager
Sign:	-60	our	1	17 SE	P 2020				
Date	1	1/9/20	`	MINISH	PARIKH				

Notes: 1. In case amount to be credited to supplicate the Collection of the 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

ORIGINAL INVOICE

Customer Details Invoice No. 13045 Modi Reality (Miryalguda) LLP Invoice Date. 05-09-2020 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, PO No. 69886 Telangana-508207 PO Date. 27-08-2020 59392 Req ID Req Date 27-08-2020 GSTIN: 36ABCFM6774G2ZZ 165088 Loc Req No Description of Goods HSN/SAC Qty Rate Gross Tax% Tax Amt 55022000 1012 - Building material - Polyster Fibres - 6mm -320 40.00 12,800.00 18 2,304.00 4 bags 2 3 4 6 7 8 10 11 12 13 14 15 2,304.00 12,800.00 **SGST Total Taxable Amount IGST CGST** 15,104.00 Total Invoice Amount 1,152.00 1,152.00 Rupees: Fifteen Thousand One Hundred Four Only.

-

for Summit Sales LI

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-08-2020 11:55:18 AM

From Company: Modi Realty (Miryalguda) LLP

5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No. : 36ABCFM6774G2ZZ



26.08.20 1:23:35

Supplier Details			V.	
Summit Sales LLP				
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc No	69886	165088
•	Doc Date	27-08-2020		
GSTIN 36ACQFS2044C1	Quote No	Nil		
040-66335551 9618244433		Quote Date	27-08-2020	
	7010244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	D .			
1 1012 - Building material Polyetan 51	Qty	Rate	Dis%	GST	Amount
1 1012 - Building material - Polyster Fibres - 6mm - pkts 4 bags	320.00	40.00	0.00	18.00	15,104.00
Supees : Fifteen Thousand One Hundred Four Only.	•	Total Or	der Value		15,104.00

Terms and Conditions :-

Specification / Brand

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

Delivery Date

Next Day.

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for plastering purpose

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

Name:	Name :	Date ·	, ,	,

J888X

Notes: Flat / Block no: Material required before Req. no. Prepared by: Company Requisition Form - Cement, Recron, Plasticizer S No. 3 Recron 2 Cement 53 grade Plasticizer Round off plasticizer to nearest packing size Round off Recron to nearest packing size Round off cement to nearest load size Cement - PPC Item Description Anitha above material for using plastering purpose 24.08.2020 165088 Packets MRM LLP Bags Bags Units 300.0 Qty required Approved by (sign): ID no. Req. Date Site & Phase Qty Available at site Balance Qty 300.0 to be ordered in Bags AGH 18.08.2020 Inward No 9392 Date

APWROVED

17 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

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 1:05-09-2020

Modi Reality (Miryalguda) LLP DC Date. 05-09-2020 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, PO No. 69886 PO Date. 27-08-2020 Req ID 59392 Req Date 27-08-2020 Loc Req No 165088	Contamor Date la		11016	1 01 1 . 03-09-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Customer Details	DC No.	11016		
PO Date 27-08-2020 Req ID 59392 Req Date 27-08-2020 Req ID 59392 Req Date 27-08-2020 Red Date 27-08-20					
Req ID 59392 Req Date 27-08-2020	Telangana-508207				
Req Date 27-08-2020 Loc Req No 165088 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 55022000 Standard 1012 - Building material - Polyster Fibres - 6mm - pkts 1012 - Building material - Polyster Fibres - 6mm - pkts 1012 - Building material - Polyster Fibres - 6mm - pkts 1012 - Building material - Polyster Fibres - 6mm - pkts 1012 - Building material - Polyster Fibres - 6mm - pkts 1012 - Building material - Polyster Fibres - 6mm - pkts 1012 - Building material - Polyster Fibres - 6mm - pkts 1012 - Building material - Polyster Fibres - 6mm - pkts 101	10.m.g.m.u 000207				
Loc Req No 165088					
Loc Req No 165088	GSTIN: 36ABCFM6774G2ZZ				
1 1012 - Building material - Polyster Fibres - 6mm - pkts 2		Loc Req No			
2 3 4 5 6 6 7 7 8 8 9 9 10 10 11 12 12 13 14 15 16 17 17 18 18 19 19 10 10 11 17 18 19 19 19 19 19 19 19 19 19 19 19 19 19				Qty	
3 4 5 6 7 8 9 9 10 11 11 12 13 14 15 16 17 18 19 20 21 22 23 24 24 25 26 27 Man No: \$2 6 co Dt: Rece 2 d By: Modi Realty (Mirys and a) 11 P Modi Realty (Mirys and a) 11 P	1 1012 - Building material - Polyster Fibres - 6mm - pkts		55022000	320	
4 5 6 7 7 8 9 9 10 10 11 12 13 14 15 16 17 18 18 19 20 20 21 19 20 21 22 23 24 25 26 27 28 MRN No: \$2 CGq Dt: \$\$Recc Q d By: \$\$Inward No: VOD3 Dt: \$\$Q Dt: \$\$Recc Q d By: \$\$Recc Q d By: \$\$MRN No: \$2 CGq Dt: \$\$Recc Q d By: \$\$MRN No: \$2 CGq Dt: \$\$Recc Q d By: \$\$MRN No: \$2 CGq Dt: \$\$Recc Q d By: \$\$MRN No: \$2 CGq Dt: \$\$Recc Q d By: \$\$MRN No: \$2 CGq Dt: \$\$Recc Q d By: \$\$MRN No: \$2 CGq Dt: \$\$Recc Q d By: \$\$MRN No: \$2 CGq Dt: \$\$MRN	2				
S S S S S S S S S S	3				
6 7 8 9 10 11 11 12 13 14 15 16 17 18 19 20 21 22 23 24	4				
The state of the	5				
8 9 9 10 10 11 11 12 12 13 14 15 16 16 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	6				
9 10 11 12 12 13 14 15 16 17 18 18 19 20 21 22 23 24 25 26 27 28 Madi Realty (Mirys bands) LLP M	7				
10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 24 25 26 27 Madi Realty (Mirys lands) LLP Modi Realty (Mirys lands) LLP 28	8				
11	9				
11	10				
12 13 14 15 16 17 18 19 20 21 22 23 1nward No: 14003 Dt: 5 1 2 2 2 2 2 2 2 2 2					
13 14 15 16 17 18 19 20 21 22 23 24 24 25 26 27 Modi Realty (Mirys buds) LLP 28					
14 15 16 17 18 19 20 21 22 23 Inward No: 14003 De: \$ 9 20 24 25 Record By: Record By: Sign: Annual Control of the Control of t					
15 16 17 18 19 20 21 22 23 24 25 26 26 27 Man No: \$2 GGa Dt: Rece@d By: Sign Ward No: Wood Realty (Mirys Frauda) LLP 28					
16 17 18 19 20 21 22 23 24 25 26 27 28 Man No: 82 669 Dt: Recepted By: Agreety (Mirys 1940)					
17 18 19 20 21 22 23 24 24 25 Received By: 26 27 28					
18 20 21 22 23 24 25 26 27 28					
19 20 21 22 23 24 25 26 27 28 Manual Report (Miry stress) Manual Report (Miry stress) Manual Report (Miry stress)					
20 21 22 23 24 25 26 27 28 20 20 20 21 20 20 20 20 20 20 20 20 20 20 20 20 20					
21 22 23 24 25 26 27 28					
222 23 24 25 26 27 28 28 20 20 21 21 22 23 24 25 26 27 28 28 28 20 20 20 20 20 20 20 20 20 20 20 20 20				-	
Inward No: 14003 pt: 5 q 20 MRN No: 8266 pt: RecePtd By: Sign 245 Modi Realty (Miryalanda) 1.18 28		With a manufacture of the first and a first a first and a first a firs	And a contractive with a suppositive profession and a suppositive professi		
24 25 Recepted By: Sign: 24 26 27 Modi Realty (Miryalanda) L.P.		INVAR	D		
25 26 27 28 Mod Realty (Mirys and a) LP		Inward No: 14003	Dt: 5 9 20		
26 27 Modi Realty (Miryalanda) L.P		MRN No: 82669	Dt: I't	738	
27 28 Modi Realty (Miryalguda) LLP		Received By:	ign: O		
28		Kyesh	12473		
28		Modi Realty (Mirv	abunda) LLP		
29		The present expression of them were the present the present of the			
30	30				

Subject to Hyderabad Jurisdiction

OPERTIES OF INVARD 2 INVARD 2

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 1:05-09-2020

Customer Deta					Invoice No.	13045			
Modi Reality (M	Miryalguda) LLP				Invoice Date.	05-09-20	20		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,					PO No.	69886			
Telangana-508207				PO Date.	27-08-20	20			
					Req ID	59392			
COUNTY 2/ADCEM/774C277				Req Date 27-08-2020					
GSTIN: 36ABCFM6774G2ZZ					Loc Req No	165088	165088		
	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1 1012 - Build	ding material - Polyste	er Fibres - 6mm -	55022000	320	40.00	12,800.00	18	2,304.00	
4 bags									
2									
3									
4									
5	ě								
6	¥.								
7									
8									
9									
10									
11				-					
12			pro a second annual second	Mile Constitution of the C	VWARD		2		
13			MRN	No:	(69	5/9/2	0		
14			POIN	ed By:	Sign	1)	S		
14			Madi	Realt	2 Miryalus	The second secon	California		
15			June View control or security	Charles and the second	(IVARI YELE)	ua) l.L.P			
IGST	CGST	SGST	Total Taxable			12,800.00		2,304.00	
	1,152.00	1,152.00	Total Invoice	Amount			15,104.00		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction