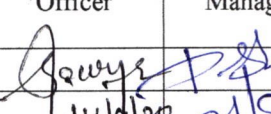
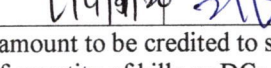


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70054		PO / WO Date.		2/9/20.	
Supplier Name		ssllp.		PO/WO amount		73,515.	
Firm/Company		Modi Realty Mallapurup		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.		13/21		9/9/20.		73,515	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						73,515	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 3047	5/9/20	82648	☒ 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:						73,515	
Amount E – PO / WO value:						73,515	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bill amount 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/-

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd
8/9/20

M/s Gul Mohan Residency
Site: Modi Reality Mallapur LLP

DC No. : **3047**
Date : 05/09/2020
Vehicle No. : AP21U 6822
P.O. /W.O. No. : 70054
P.O. /W.O. Date : 02/09/2020

Sl. No.	PARTICULARS	Quantity
1	AGL Vitrified Tiles (2'x2')	109 Boxes
2		
3		
4		
5		
6		
7		
8		
9	Issue	
10		
11	84528	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAEFMIU59R1ZP

Received the above materials in good condition.

Received by : Shiva

Date : 05/09/2020

Stamp:

Shiva

For SUMMIT SALES LLP

Shelapriya

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

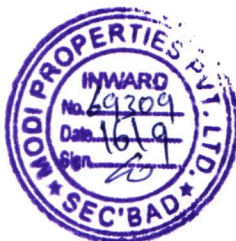
1 of 1 : 09-09-2020

Customer Details				Invoice No.	13121		
Modi Reality Mallapur LLP				Invoice Date.	09-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70054		
GSTIN : 36AAEFM1459R1ZP				PO Date.	02-09-2020		
				Req ID	59524		
				Req Date	01-09-2020		
				Loc Req No	68395		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	109	571.57	62,301.13	18	11,214.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,607.10				5,607.10		5,607.10	
Total Taxable Amount				62,301.13		11,214.20	
Total Invoice Amount				73,515.33			
Rupees : Seventy Three Thousand Five Hundred Fifteen and Paise Thirty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-09-2020 12:16:28

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

70054
03.09.20 11:46:55

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	70054	68395
	Doc Date	02-09-2020	
	Quote No	Nil	
	Quote Date	02-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	109.00	571.57	0.00	18.00	73,515.33
Total Order Value . . .					73,515.33
Rupees : Seventy Three Thousand Five Hundred Fifteen and Paise Thirty Three Only.					

Terms and Conditions :-

Specification / Brand	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for A 101,109, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Req no	68395	Modi realty Mallapur L/E Site & Phase	Req. Date	09/01/2020	Gulmohar Residency						
Material required before	13/09/2020		ID no	59524							
Prepared by	Ram prasad		Approved by (sign)	Ram Prasad							
Flat / Block no:	Towards A-101 & A-109										
Type 1660 sft 3BHK Order Value:	2 Flats										
Type 1500 sft 3BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type 1 1360 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Verified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	-	-
2	Verified Tiles-Travertine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	-	-
2	Verified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	-	-	-	-	-	-	-	-
2	Verified Tiles -Nico- 600 mm X 600 mm	sft	-	1,694.0	-	-	-	1,694.0	1,694.0	-	-
Total							1,694.0	-	1,694.0		

7/11/2020

DELIVERY CHALLAN

SUMMIT SALES LLP

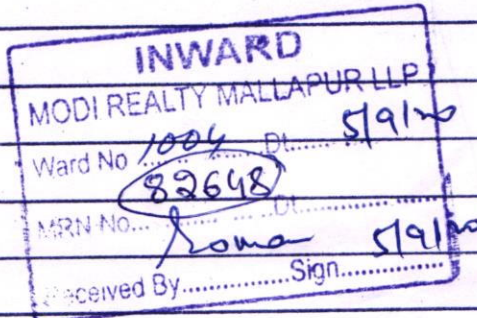
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

13.52

M/s Gul Mohan Residency
Site: Modi Reality Mallapur LLP

DC No. : **3047**
Date : 05/09/2020
Vehicle No. : AP21U 6822
P.O. / W.O. No. : 70054
P.O. / W.O. Date : 02/09/2020

Sl. No.	PARTICULARS	Quantity
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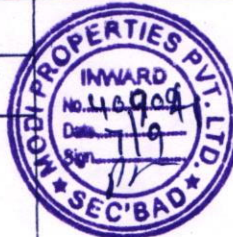


GSTIN : 36AAEFPM1459RIZP

Received the above materials in good condition.

Received by : ShivaDate : 05/09/2020

Stamp:

Shiva

For SUMMIT SALES LLP

Suehapriya

Authorised Signatory