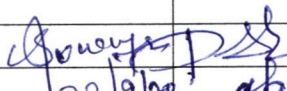


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/9/20		Prepared by:		SOWMYA	
PO/WO no.		70046		PO / WO Date.		2/9/20	
Supplier Name		Sslp.		PO/WO amount		24,157	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	13328		Bill Date	22/9/20		
1.					7,686		
2.					/		
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,686	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 3251	7/9/20	/	☒ 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:						7,686	
Amount E – PO / WO value:						24,157	
Amount F – Difference (A – E):						16,471	
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 / WO				☐ Yes ☒ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ☒ No			
Payment – due date				26.9.2020			
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 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LP.Site: Gulnihar ResidencyDC No. : **3251**Date : 07/09/2020Vehicle No. : TS10VB 3123P.O. / ~~W.O.~~ No. : 70046P.O. / ~~W.O.~~ Date : 02/09/2020

Sl. No.	PARTICULARS	Quantity
1	<u>Country almond (10" x 10")</u>	<u>14 Boxes.</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

ISSUED

84609

GSTIN : 36AAEFN1459R12P

Received the above materials in good condition.

Received by : Keshava

Stamp:

Date : 07/09/2020

For SUMMIT SALES LLP

Snehasriya

Authorised Signatory

TAX 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

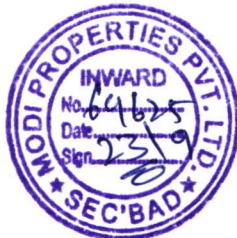
1 of 1 : 22-09-2020

Customer Details				Invoice No.		13328			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020			
				PO No.		70046			
				PO Date.		02-09-2020			
				Req ID		59513			
				Req Date		01-09-2020			
				Loc Req No		68390			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country				14	465.28	6,513.92	18	1,172.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,513.92	1,172.52
		586.26		586.26		Total Invoice Amount		7,686.43	
Rupees : Seven Thousand Six Hundred Eighty Six and Paise Fourty 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

Original / Office Copy / Purchase Div. Copy

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



70046

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	70046	68390
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 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	5.00	465.28	0.00	18.00	2,745.15
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	14.00	465.28	0.00	18.00	7,686.43
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
5 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46

Total Order Value . . .**24,157.34**

Rupees : Twenty Four Thousand One Hundred Fifty Seven and Paise Thirty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST**Payment Terms** After delivery**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 right to reject items not conforming to quality and specifications, above order is for A-101,109 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect the tiles from Vista Homes at Kusaiguda and MPL from Mallapur.*① Part Bill Recived**Bill no: 13328**Amnt: 7686/-**Dt: 22/9/20**Balance: 16,471.24**Receivable**26/9/20*For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Utility Dado									
Company	Modi realty Mallapur LLP			Site & Phase	Gulmohar Residency				
Req. no.	68390			Req. Date	09/01/2020				
Material required before	15/09/2020			ID no.	59513				
Prepared by:	Ram prasad			Approved by (sign):	Ram Prasad				
Flat / Block no.	Towards A flats A-101 & A-109								
Type 1800 sft 3BHK Order Value:	2 Flats			A-101 & A-109 bathrooms use purpose					
Type 1500 sft 3BHK Order Value:	0 Flats								
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	30.0	2	60.0	-	60.0	5	
2	Country Almond 12" X 12" flooring	Sft	86.0	2	172.0	-	172.0	14	
3	Black Berry 12" X 12" flooring	Sft	38.0	2	35.0	-	35.0	3	
4	Blanco White 12" X 12" dado	Sft	85.0	2	85.0	-	85.0	7	
5	Country Pacific Blue 12" X 12" dado	Sft	-	0	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	88.0	2	176.0	-	176.0	15	
Total					528.0	-	528.0		