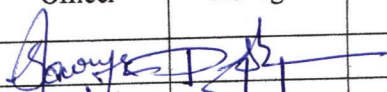


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70629		PO / WO Date.		22/9/20.	
Supplier Name		SSlp.		PO/WO amount		31,746.	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	13332		Bill Date	22/9/20.		Bill amount
1.							31,746
2.							/
3.							/
4.							/
Amount A – Bills total(Excluding Transport & Hamali Charges):							31,746.
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11273	22/9/20	83344	☒ 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:							31,746
Amount E – PO / WO value:							31,746
Amount F – Difference (A – E):							<u> </u>
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. <u> </u> ☒ 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	23/9/20 20/9/20						

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/-

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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

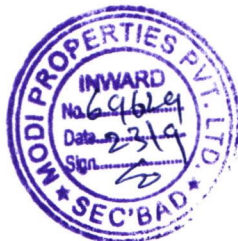
1 of 1 : 22-09-2020

Customer Details				Invoice No.		13332	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020	
				PO No.		70629	
				PO Date.		22-09-2020	
				Req ID		60068	
				Req Date		21-09-2020	
				Loc Req No		68431	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3363.00	26,904.00	18	4,842.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		26,904.00	4,842.72
		2,421.36	2,421.36	Total Invoice Amount		31,746.72	
Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



70629
21.09.20 12:56:23

Page(s) 1 Of 1

22-09-2020 3:52:34 PM

Original

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	70629	68431
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	22-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	8.00	3,363.00	0.00	18.00	31,746.72
Total Order Value . . .					31,746.72

Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of Gebrit brand

Payment Terms After Delivery & Production of bill

Tax GST 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A block flat.no.A-101,109 B-104,105 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		21-09-2020	
Site & Phase :		GMR		Time:		13:00	
Supplier				Req. No.		68431	
Material required before date:		24.09.2020		ID No.		60068	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Concealed Flush Tanks	STD	8	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							

70629

APPROVED

21 SEP 2020

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: FOR model flats (A-101,109,B-104,105) TOILETS WORK PURPOSE.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	21-09-2020	Sign. & Date	

Note:

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

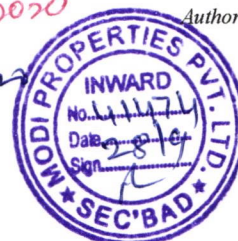
Customer Details		DC No.	11273
Modi Reality Mallapur LLP		DC Date.	22-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70629
		PO Date.	22-09-2020
		Req ID	60068
		Req Date	21-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68431
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1063 DL 22/9/20
MRN No. 83344 DL 24/9/2020
Received By.....Sign.....

Authorised signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.	13332		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	22-09-2020		
				PO No.	70629		
				PO Date.	22-09-2020		
				Req ID	60068		
				Req Date	21-09-2020		
				Loc Req No	68431		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3363.00	26,904.00	18	4,842.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				IGST		CGST	SGST
				2,421.36		2,421.36	
				Total Taxable Amount		26,904.00	4,842.72
				Total Invoice Amount		31,746.72	

Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1062	22/9/20
MRN No.	Di.
Received By. <i>Renan</i>	Sign. <i>22/9/20</i>

for Summit Sales LLP

Authorised signatory