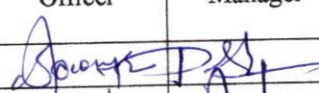


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70619		PO / WO Date.		21/9/20	
Supplier Name		ssllp.		PO/WO amount		2,979.	
Firm/Company		Modi Realty Mallapurup		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13324	22/9/20		2,979			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,979	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11270	22/9/20	83342	☒ 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:						2,979	
Amount E – PO / WO value:						2,979	
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			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 23/9/20						

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

#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.		13324	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020	
				PO No.		70614	
				PO Date.		21-09-2020	
				Req ID		60062	
				Req Date		21-09-2020	
				Loc Req No		68432	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2	52.50	105.00	18	18.90
2	6548 - Paints - Janata Paste - NA - kgs		2	55.00	110.00	18	19.80
3	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
227.25				227.25		227.25	
Total Taxable Amount				2,525.00		454.50	
Total Invoice Amount				2,979.50			
Rupees : Two Thousand Nine Hundred Seventy Nine and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-09-2020 12:59:58

Original /



70614

21.09.20 12:56:22

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 70614 68432**Doc Date** 21-09-2020**Quote No** Nil**Quote Date** 21-09-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6613 - Paints - Red Oxide Powder - NA - Kgs	2.00	52.50	0.00	18.00	123.90
2 6548 - Paints - Janata Paste - NA - kgs	2.00	55.00	0.00	18.00	129.80
3 7109 - Plumbing - other - Araldite - other - gms	4.00	577.50	0.00	18.00	2,725.80
Total Order Value . . .					2,979.50

Rupees : Two Thousand Nine Hundred Seventy Nine and Paise Fifty Only.

Terms and Conditions :-**Specification /** All items shall be of "Prince" / "Sudhakar" brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	21.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68432
Material required before date:	24.09.2020	ID No.	60062

No	Description	Size	Quantity	Units	Inward No	Date
1.	Janta Paste	Std	2	Kgs		
2.	Araldite	Std	2	Kgs		
3.	Redoxide	Std	2	Kgs		
4.						
5.						
6.						
7.						
8.						
9.						
10.						



Remarks: For Model Flats A & B block works Purpose at GMR Site.

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

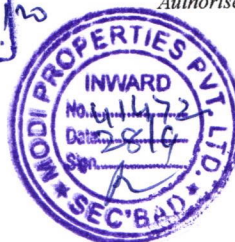
Customer Details		DC No.	11270
Modi Reality Mallapur LLP		DC Date.	22-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70614
		PO Date.	21-09-2020
		Req ID	60062
		Req Date	21-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68432
	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2
2	6548 - Paints - Janata Paste - NA - kgs		2
3	7109 - Plumbing - other - Araldite - other - gms	3506	4
4			
5			
6			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1064 DL 22/9/20
MRN No. 83342 DL 24/9/2020
Received By..... Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13324		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020		
				PO No.		70614		
				PO Date.		21-09-2020		
				Req ID		60062		
				Req Date		21-09-2020		
				Loc Req No		68432		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2	52.50	105.00	18	18.90	
2	6548 - Paints - Janata Paste - NA - kgs		2	55.00	110.00	18	19.80	
3	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,525.00		454.50
		227.25	227.25	Total Invoice Amount		2,979.50		

Rupees : Two Thousand Nine Hundred Seventy Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

