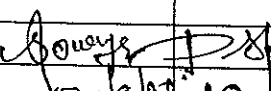
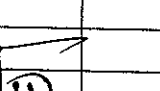


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20		Prepared by:		SOWMYA	
PO/WO no.		70551		PO / WO Date.		18/9/20.	
Supplier Name		SSLP.		PO/WO amount		25,193	
Firm/Company		Medi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13437	28/9/20.		12,596.			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,596	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11373	28/9/20	83608	☒ 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:						12,596.	
Amount E – PO / WO value:						25,193	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☐ No				
Payment – due date			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/9/20	19/10					

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

ORIGINAL INVOICE

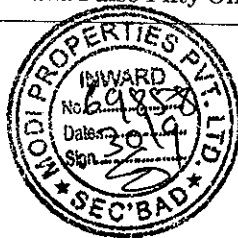
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-09-2020

Customer Details				Invoice No.		13437	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2020	
				PO No.		70551	
				PO Date.		18-09-2020	
				Req ID		60005	
				Req Date		18-09-2020	
				Loc Req No		68423	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 3 LTRS	4002	5	875.00	4,375.00	18	787.50
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,675.00		1,921.50	
Total Invoice Amount				12,596.50			
Rupees : Twelve Thousand Five Hundred Ninty Six and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

18-09-2020 3:14:23 PM

Original



17.09.20 3:46:38

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	70551	68423
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs W01 3 LTRS	10.00	875.00	0.00	18.00	10,325.00
2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20 KGS	20.00	630.00	0.00	18.00	14,868.00
Total Order Value ...					25,193.00

Rupees : Twenty Five Thousand One Hundred Ninety Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Roff' brand.

Payment Terms On complete delivery of all materials only.

Tax Inclusive of all GST 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 Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Main door and french door granite cladding purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

① Part bill received

Invno: 13317

Amt: 12596/-

Dt: 21/9/20

Balance receivable

21/9/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/20

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	17.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68423
Material required before date:	19.09.2020	ID No.	60005

No	Description	Size	Quantity	Units	Inward No	Date
1.	ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	20	Bags		
2.	ROFF BONDING AGENT(code- W01)	5 ltrs	10	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						



Remarks: For main door & French door Granite cladding works Purpose at GMR Site.

Prepared By	Ram prasad	Approved by	
Sign. & Date	17.09.2020	Sign. & Date	

Note:

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 : 28-09-2020

Customer Details		DC No.	11373
Modi Reality Mallapur LLP		DC Date.	28-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP		PO No.	70551
		PO Date.	18-09-2020
		Req ID	60005
		Req Date	18-09-2020
		Loc Req No	68423
	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
3			
4			
5			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1098 Dt. 28/9/20
MRN No. 83608 Dt.
Received By *[Signature]* Sign. 28/9/20

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

