PURCHASE DIVISION Advice for approval for credit to supplier

Date:		7/10/20.			1	Prepared by:			D.SOWMYA		
PO/WO 20.		70969				PO / WO Date.			5/10/200		
Supplier Na	me	Modi's	SSILD	•		PO/WO	amount		8,574		
Firm/Comp	any	Modia	ealty	Mall	anus II	Project			GMR.	1	
Sł. No.		Bill No.		1 focto	7 7	D Bill Date)		Bill amount		
1			125	129			6/101	¹ 00	8,570	4	
2				7.			61 (01	201	······································	,	
3		-		·····							
4				8,							
Amount A	– Bills	total(Excludin	g Transpo	rt & Ham	ali Charge	s):		· · · · · · · · · · · · · · · · · · ·	8,574		
Sl. No.	DC N	0		DC. Date	,		MRN N	o.	DC matches MR		
1.		1145	52	~~~~	6/10/2	0	837	45	Yes 🗆 No		
2.								,	□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other	Credits :_Tran	sportation	charges	· · · · · · · · · · · · · · · · · · ·		.1		-		
Amount C	-Other	Debits:					·		-		
Amount D	(D=A+	B-C) – Amou	nt to be cr	edited to	the supplie	er:			8,574		
Amount E	-PO /	WO value:	· · · · · · · · · · · · · · · · · · ·				***************************************		8,574		
Amount F	– Diffe	rence (A – E):	GST-189	6					_		
Quantity re	eceived	as per PO /Wo	0		Yes 🗆	Excess r	eceived 🗆	Short receive	d □ Other (explain	ned below)	
Is differen	ce betw	een PO / Bill a	cceptable	?	□ Yes □ No (explained below)						
Excess / sl	ort mat	erial received			_□.Approved - within acceptable limits □ No (explained below)						
Close PO	W?O				✓ Yes □ No - wait for balance material □ No (explained below)						
Advance p	aid / PI	OC given (ded	uct when	paying)	□ Yes – Rs. /- □ No						
Payment – due date 10.10.2020						,		• • •			
Remarks:			•		•				· •		
								,			
Approv by	ed	Purchase Officer	Purcha Manag	1	rocuremen Manager	nt	MD	Accounts – receiver of	t e	Accounts Manager	
Sign:	1	Downs						bill			
Date		1/10/20	191	2							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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Purchase Order

Page(s)	1	Of i	ı

05-10-2020 5:03:35 PM

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad. G S T No.: 36AAEFM1459R1ZP

30.09.20 4:15:46

Supplier Details Summit Sales LLP

From Company:

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 70969 68460 **Doc Date** 05-10-2020

Quote No

Nil

Quote Date

SupplyType

05-10-2020

Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name					
1 4746 - Electrical - other - LED Lights - NA - nos	Qty	Rate	Dis%	GST	Amount
D913065 30w flood light	6.00	1,276.00	0.00	12.00	8,574.72
Rupees: Eight Thousand Five Hundred Seventy Four and Paiso	e Seventy Two	Total Or	der Value	e	8,574.72

Terms and Conditions :-

Specification / Brand All items shall be of wipro 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

Penality For Delay **Transportation Cost**

Transport cost shall be borne by us.

Warranty

1 уг

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to qualify and specifications. Payment as per actual receipt of material. Above order for site

Completion Date

Measurment Security

Nil Nil

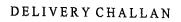
Remarks

ror	Modi	Reality	Mallapur	LLP
-----	------	---------	----------	-----

Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

Name: Date : __/__/___





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 1:06-10-2020

M-4: 5 . P.	tails	DC No.	11452	
	Mallapur LLP	DC Date.	06-10-2020	
Sy No, 19, Ma	allapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70969	
		PO Date.	05-10-2020	
		Req ID	60401	······································
GSTIN: 36	SAAEFM1459R1ZP	Req Date	05-10-2020	
		Loc Req No	68460	
	Description of Goods		HSN/SAC	Qty
	ectrical - other - LED Lights - NA - nos		9405	6
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29	MODI REALTY MALLAPUR LLP			
30	Ward No . ///3 Dt 6/10/10	· · · · · · · · · · · · · · · · · · ·		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signator

PURCHASE DIVISION Advice for approval for credit to supplier

D e:		7/10/20.				Prepared by: D.SOWMYA					
PC VO no		70963			PO/WO	Date.		5/10/20.			
Supplier Na	ıme	72	SSILp.		PO/WO	amount		3,82			
Firm/Comp	any	Modi	geatty Hall	0 hu o 11	Project			GIMR			
Sł. No.		Bill No.	really Trail	apux 11	Bill Date			Bill amount			
1			Marin I				<u> </u>				
2			13526,			GIRE	20.	3,823			
3						· · · · · · · · · · · · · · · · · · ·					
4											
Amount A	– Rille 1	otal(Excludit	ng Transport & Har	mali Cha	race):			* · · · · · · · · · · · · · · · · · · ·			
Sl. No.						I		3, 용호크 DC matches MI			
	DC No	·····	DC. Date	e 		MRN	No.	DC matches M	RN		
1.		11449		6/16	120.	83	124	⊄Yes □ No			
2.							,	□ Yes □ No			
3.								□ Yes □ No			
Amount B	-Other	Credits :_Tran	sportation charges			-1	1,-	-			
Amount C	-Other	Debits:		74	7-8-0			_			
Amount D	(D=A+)	B-C) Amou	nt to be credited to	the supp	olier:	 .		8000			
Amount E	-PO / \	WO value:						3,823	·		
Amount F	– Differ	ence (A – E):	GST-18%				***	D1029			
Quantity re	ceived	as per PO /W	0	□Yes	□ Excess re	eceived [Short received	l □ Other (explain	ned below)		
Is difference	e betwe	en PO / Bill	acceptable?	-= Yes - No (explained below)							
Excess / sh	ort mate	erial received	· · · · · · · · · · · · · · · · · · ·	☐ Approved — within acceptable limits ☐ No (explained below) —							
Close PO /	W?O			Yes □ No – wait for balance material □ No (explained below)							
Advance p	aid / PD	C given (ded	uct when paying)	/							
Payment – due date					10.10.2020						
Remarks:	·1			1	1111		***	7-1			
	-			***					-		
Approve	d T	Purchase	Purchase I	Procurem	ent 1	M D	A 0.2				
by		Officer	Manager	Manage	l l	VI D	Accounts – receiver of	Accountant	Accounts Manager		
Sign:	<u> </u>	Loverys	1				bill		7		
Date		1/10/20	19/10				<u> </u>	-			
Notes: 1 In				1.1.1			<u> </u>				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-





#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 1:06-10-2020

L. Dotoila					Invoice No.				
							06-10-2020		
Reality Mallapur	LLP	C Pailway Over	Bridge,	ł	PO No.	70963			
io, 19, Maliapur, H	LLP yderabad, Next to NI	re Ranway Ores		}	PO Date.	05-10-202	20		
					Req ID	60370			
					Req Date	30-09-202	20		
rin: 36AAEFM	1459R1ZP				Loc Req No	68452			
			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
De	escription of Goods		H3N/3AC	9	360.00	3,240.00	18	583.20	
7162 - Plumbing -	other - RCC Rings -	other - nos			 		<u></u>		
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IGST	CGST	SGST	I	Taxable An		3,21	<u> </u>	23.20	
1	291.60	291.60	Total	Invoice Am	ount	19572 (1732	2,02		

for Summit Sales LAP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s)	1	Of 1

05-10-2020 3:49:37 PM

30.09.20

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		Doc No		
5-4-187/3&4.H nd floor.S	oham Mansion,MG Road, Secunderabad	DOC NO	70963	68452
	Doc Date	05-10-2020		
GSTIN 36ACQFS2044C1	7 7	Quote No	Nil	
040-66335551		Quote Date	05-10-202	20
040-00333331	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7162 - Plumbing - other - RCC Rings - other - nos 3"	9.00	360.00	0.00	18.00	3,823.20
upees: Three Thousand Eight Hundred Twenty Three and Pa		Total Or	der Value	e	3,823.20

<u>Terms</u>	and Co	nditions	:-

Specification / Brand As per details given in the quotation.

Payment Terms

On complete delivery of all materials only !

Tax

GST included in above price.

Delivery Date

Next Day.

Delivery Location

Gulmohar Residency

Survey No 19, Mailapur, Hyderabad. NExt to NFC Railway Over Bridge Contact: Security _____, Admin 9502211011

Phone.

Penality For Delay Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for dewatering pit at

Completion Date

Nif

Measurment

Nil Nil

Security Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

Date : __/__/__

Requisition Form Company Name: MODIREALTY MALLAPUR LLP Date: Sitc & Phase: 30.09.20 GULMOHAR RESIDENCY Time: 14:00 Supplier Req. No. Material required before date: 68452 urgent ID No. 60370 No Description Size Quantity Inward No Units Date CC rings 1. 4' dia X 1' 17 Nos 2. 3. 4. 5. APPROVED 6. 7. 0 5 OCT 2020 8. MINISH PARIKH MANAGER PROCUREMENT 9. 10. Remarks: For E-Block de watering pit purpose at GMR site Prepared By A.Sravani Approved by Sign.& Date 30.09.2020 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 1:06-10-2020

Customer Details	DC No.	11449	· · · · · · · · · · · · · · · · · · ·		
Modi Reality Mallapur LLP	DC Date.				
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	06-10-2020 70963			
•	PO Date.				
	Req ID	05-10-2020			
COMMAN		60370			
GSTIN: 36AAEFM1459R1ZP	Req Date	30-09-2020			
Description of Goods	Loc Req No	68452			
1 7162 - Plumbing - other - RCC Rings - other - nos		HSN/SAC	Qty		
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Subject to Hyderabad Jurisdiction

OPERTIES CONTROL OF STREET OF STREET

Authorised signatory

#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 1:06-10-2020

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Modi Reality Mallapur LLP					Invoice Dat		06-10-2020			
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						PO Date.	05-10-20	020		
<u> </u>							60370			
GSTIN: 36AAEFM1459R1ZP						Req ID Req Date		30-09-2020		
	J1111 . JOA	ALI WITTOKIZE				Loc Req No		68452		
	Description of Goods HSN/SAC Qty					Rate	Gross	Tax%	Tax Amt	
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15		Received 8) Y		T				·	
					 	<u> </u>		<u> </u>	·	
	IGST	CGST	SGST	Total Taxable	 Amount		3,240.00		The state of the s	
		291.60	291.60	Total Invoice			2,240.00	2 922 22	583.20	
	. (72)		t Hundred Twenty			<u> </u> Y		3,823.20		

for Summit Sales LAL

Authorised signatory

Subject to Hyderabad Jurisdiction