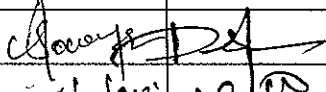


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70969		PO / WO Date. 5/10/20.	
Supplier Name SSI/Ip.		PO/WO amount 8,574	
Firm/Company Modi Realty Mallapur Ip		Project GIMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13529	6/10/20.	8,574
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,574.
Sl. No.	DC No	DC. Date,	MRN No.
1.	11452	6/10/20	83715
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,574
Amount E – PO / WO value:			8,574
Amount F – Difference (A – E): GST-18%			-
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		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	7/10/20	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. 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/-

Purchase Order

70969

30.09.20 4:15:46

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	70969	68460
	Doc Date	05-10-2020	
	Quote No	Nil	
	Quote Date	05-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D913065 30w flood light	6.00	1,276.00	0.00	12.00	8,574.72
Rupees : Eight Thousand Five Hundred Seventy Four and Paise Seventy Two Only.					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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 06-10-2020

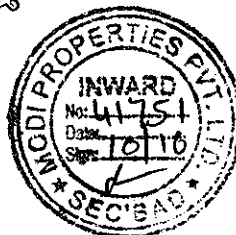
Customer Details		DC No.	11452
Modi Reality Mallapur LLP		DC Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70969
		PO Date.	05-10-2020
		Req ID	60401
		Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68460
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1113 Dt. 6/10/20
MRN No. 83715 Dt. 7/10/20
Received By. <i>Rowan</i> Sign. 6/10/20

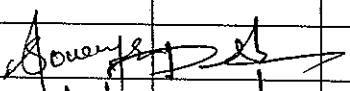
for Summit Sales LLP


 Authorized Signatory

Subject to Hyderabad Jurisdiction



PURCHASE DIVISION
Advice for approval for credit to supplier

D No.:		7/10/20.		Prepared by:		D.SOWMYA	
PO / WO no.		70963		PO / WO Date.		5/10/20.	
Supplier Name		SSlp.		PO/WO amount		3,823	
Firm/Company		Modi geatty Hallapurllp		Project		GMR	
St. No.		Bill No.		Bill Date		Bill amount	
1		13526		6/10/20.		3,823	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
3,823							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11449	6/10/20.	83124	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
-							
Amount C – Other Debits :							
-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
3,823							
Amount E – PO / WO value:							
3,823							
Amount F – Difference (A – E): GST-18%							
-							
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				10.10.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/10/20. 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. 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/-

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 : 06-10-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No. 13526

Invoice Date. 06-10-2020

PO No. 70963

PO Date. 05-10-2020

Req ID 60370

Req Date 30-09-2020

Loc Req No 68452

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		9	360.00	3,240.00	18	583.20
	3"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					3,240.00		583.20
IGST					3,823.20		
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							

Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

05-10-2020 3:49:37 PM



70963

30.09.20 4:15:45

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	70963	68452
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
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
Total Order Value . . .					3,823.20

Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-**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, 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 to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for dewatering pit at E block Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		30.09.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:00	
Supplier				Req. No.		68452	
Material required before date:		urgent		ID No.		60370	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CC rings	4' dia X 1'	17	Nos			
2.	70927						
3.							
4.	70963						
5.							
6.							
7.							
8.							
9.							
10.							
APPROVED 05 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT							
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

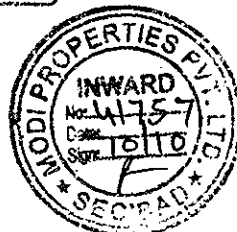
Customer Details		DC No.	11449
Modi Reality Mallapur LLP		DC Date.	06-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70963
		PO Date.	05-10-2020
		Req ID	60370
GSTIN : 36AAEFM1459R1ZP		Req Date	30-09-2020
		Loc Req No	68452
Description of Goods		HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		9 ✓
2			
3			
4			
5			
6			
7			
8			
9			
10			
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INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 1119 Dt. 6/10/20
 MRN No. 83724 Dt. 3/10/20
 Received By: *Roue* Sign: *6/10/20*

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details				Invoice No.		13526	
Modi Reality Mallapur LLP				Invoice Date.		06-10-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		70963	
GSTIN : 36AAEFM1459R1ZP				PO Date.		05-10-2020	
				Req ID		60370	
				Req Date		30-09-2020	
				Loc Req No		68452	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		9	360.00	3,240.00	18	583.20
2	3"						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
291.60				291.60		Total Taxable Amount	
				Total Invoice Amount		3,823.20	

Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction