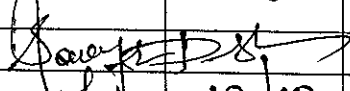


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/10/20.		Prepared by:		SOWMYA	
PO/WO no.		76532		PO / WO Date.		17/9/20	
Supplier Name		SS/Ip.		PO/WO amount		27,408	
Firm/Company		Medi quality Mallapur Ip		Project		GMR	
Sl. No.	Bill No.	13481		Bill Date	20/9/20.		
1.					27,408		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,408	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SoV 3228	19/9/20	83259	☒ 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:						27,408	
Amount E – PO / WO value:						27,408	
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				10.10.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/10/20	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. 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel: 040 - 6633 5551

M/s

Mati Realities LLP
(Mallapur)

DC No.

3228

Date

19/9/20

Vehicle No.

AP23R1931

P.O. / W.O. No.

70532

P.O. / W.O. Date

17/9/20

Sl. No.	PARTICULARS	Quantity
1	tan brown granite (19mm) $12' \times 7' 3'' = 08 (N/O)$	58.00 sq ft
2	— Vca — $12' \times 8' 2'' = 04 (N/O)$	32.68 "
3	— Vca — beading $8' 3' \times 0' 6'' = 16 (N/O)$	132.00 sq ft
4	— Vca — $9' 6'' \times 0' 6'' = 08 (N/O)$	72.00 "
5	tan brown granite (19mm) $1' 0' \times 10' 0' = 04 (N/O)$	40.00 sq ft
6	— Vca — $1' 0' \times 5' 0' = 08 (N/O)$	40.00 "
7	— Vca — $1' 0' \times 8' 0' = 08 (N/O)$	64.00 "
8	— Vca — $1' 0' \times 6' 0' = 04 (N/O)$	24.00 "
9	— Vca — $8' 3' \times 0' 6'' = 02 (N/O)$	16.50 "
10	— Vca — $6' 0' \times 0' 6'' = 01 (N/O)$	06.00 "
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Hama

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GSTIN :

Received the above materials in good condition.

Received by

Bikshimani

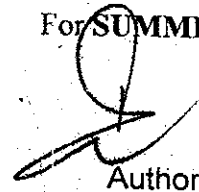
Stamp:

m. Bika patni

Date:

19/9/20

For SUMMIT SALES LLP



Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

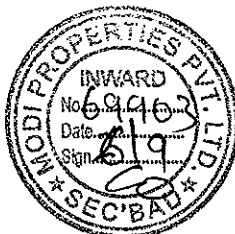
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

Customer Details				Invoice No.		13481		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		30-09-2020		
				PO No.		70532		
				PO Date.		17-09-2020		
				Req ID		59974		
				Req Date		17-09-2020		
				Loc Req No		68420		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 7'3" - 08 nos	68022310	58	58.80	3,410.40	18	613.88	
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 8'2" - 04 nos	68022310	32.68	58.80	1,921.58	18	345.88	
3	8500 - Stone - granite - Beading - NA - rft Tanbrown - 8'3" x 0.6" - 16 nos		132	19.60	2,587.20	18	465.70	
4	8500 - Stone - granite - Beading - NA - rft Tanbrown - 9'6" x 0.6" - 08 nos		76	19.60	1,489.60	18	268.12	
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 10'0 - 04 nos	68022310	40	58.80	2,352.00	18	423.36	
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 5'0 - 08 nos	68022310	40	58.80	2,352.00	18	423.36	
7	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 8'0 - 08 nos	68022310	64	58.80	3,763.20	18	677.38	
8	8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 6'0 - 04 nos	68022310	24	58.80	1,411.20	18	254.02	
9	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'3" x 0.6" - 02 nos	68022310	16.5	58.80	970.20	18	174.64	
10	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 0.6" - 01 no	68022310	6	58.80	352.80	18	63.50	
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft		373.93	7.00	2,617.51	18	471.16	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		23,227.69	4,181.00	
		2,090.50	2,090.50	Total Invoice Amount		27,408.68		
Rupees : Twenty Seven Thousand Four Hundred Eight and Paise Sixty Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

17-09-2020 15:39:11



70532

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	70532	68420
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 7'3" - 08 nos	58.00	58.80	0.00	18.00	4,024.27
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 12" x 8'2" - 04 nos	32.68	58.80	0.00	18.00	2,267.47
3 8500 - Stone - granite - Beading - NA - rft 8'3" x 0.6" - 16 nos	132.00	19.60	0.00	18.00	3,052.90
4 8500 - Stone - granite - Beading - NA - rft 9'6" x 0.6" - 08 nos	76.00	19.60	0.00	18.00	1,757.73
5 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 10'0 - 04 nos	40.00	58.80	0.00	18.00	2,775.36
6 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 5'0 - 08 nos	40.00	58.80	0.00	18.00	2,775.36
7 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 8'0 - 08 nos	64.00	58.80	0.00	18.00	4,440.58
8 8534 - Stone - granite - Tan Brown - 19mm - Sft 1'0 x 6'0 - 04 nos	24.00	58.80	0.00	18.00	1,665.22
9 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'3" x 0.6" - 02 nos	16.50	58.80	0.00	18.00	1,144.84
10 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 0.6" - 01 no	6.00	58.80	0.00	18.00	416.30
11 6188 - Miscellaneous - Hamali charges - NA - Per Sft	373.93	7.00	0.00	18.00	3,088.66
Total Order Value ...					27,408.68
Rupees : Twenty Seven Thousand Four Hundred Eight and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

Payment Terms After delivery & Production of bill

Tax All taxes 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 Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

17-09-2020 15:39:11

Original / Office Copy / Purchase Div. Copy

Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for balcony french door, toilets & main door purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

70532

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	16.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68420
Material required before date:	19.09.2020	ID No.	59974.

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan Brown granite (French door)	12" x 7'3"	08	No's	58	
2.	Tan Brown granite (French door)	12" x 8'2"	04	No's	32.68	
3.	Tan Brown granite (French door)	6" x 8'3"	16	No's	132	66
4.	Tan Brown granite (French door)	6" x 9'6"	08	No's	76	38
5.	Tan Brown granite (Railing sofit top)	1' x 10'	04	No's	40	
6.	Tan Brown granite (Toilet ledge wall)	1' x 5'	08	No's	40	
7.	Tan Brown granite (Main door sofit)	1' x 8'	08	No's	64	
8.	Tan Brown granite (Main door sofit)	1' x 6'	04	No's	24	
9.	Tan Brown granite (Stair case door sofit)	6'x 8'3"	02	No's	16.50	8.25
10.	Tan Brown granite (Stair case door sofit)	6' x 6'	01	No's	6	3

Remarks: For tan brown sofit for balcony french door toilet & main door works Purpose at GMR Site.

Prepared By	Ram prasad	Approved by	
Sign. & Date	16.09.2020	Sign. & Date	

Note:

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

273.93

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Modi Realty LLP
(Mallapur)

DC No.

: 3228

Date

: 19/9/20.

Vehicle No.

: AP23R4931

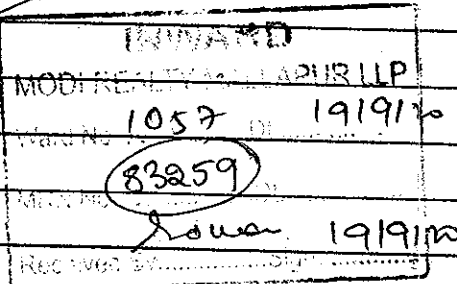
P.O. / W.O. No. :

70532

P.O. / W.O. Date :

17/9/20

Sl. No.	PARTICULARS	Quantity
1	Ran brown granite (19mm) $12' \times 7.3' = 08C(1/2)$	58.00sf
2	— do $12' \times 8.2' = 04C(1)$	32.68
3	— do beading $8.3' \times 0.6' = 16C(1)$	132.00sf
4	— do $9.6' \times 0.6' = 08C(1)$	76.00
5	Ran brown granite (19mm) $1.0 \times 10.0 = 04C(1)$	40.00sf
6	— do $1.0 \times 5.0 = 08C(1)$	40.00
7	— do $1.0 \times 8.0 = 08C(1)$	64.00
8	— do $1.0 \times 6.0 = 04C(1)$	24.00
9	— do $8.3' \times 0.6' = 02C(1)$	16.50
10	— do $6.0 \times 0.6' = 01C(1)$	06.00
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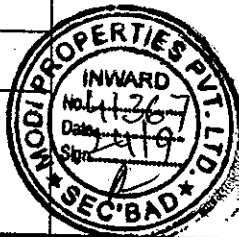
B. K. Sharma

Stamp:

m. B. K. patni

Date :

19/9/20



For SUMMIT SALES LLP

Authorised Signatory